

REGISTER OF WAGES

MAIN WAGES SHEET

FORM XVII

[See Rule 78(1) (a) (1)]

NAME & ADDRESS OF THE ESTABLISEMENT

M/s ARNA HOUSE KEEPING SERVICES (Regd)

Name & Address of Establishment in / under which contract is carried on

NATURE AND LOCATION OF WORK

UNITECH AMUESEMENT PARK LTD.

Wages Period : Monthly

For the Month - July 2014

S.NO.	ESI NO.	PF NO.	NAME OF EMPLOYEE	FATHER,S NAME	DESG.	NO. OF DAYS	OFF DAYS	TOTAL DAYS	BASIC WAGES	OVER TIME	TOTAL WAGES	LEAVE ENCASHMENT	LEAVE	TOTAL PF	TOTAL ESI	TOTAL DEDUCTION	BALANCE PAID	BANK A/C NO
1	1013307158	4173	BHAGIRATH	NAND RAM	HB	15	0	15	8554		4752			570	84	654	4098	4629520363618125
2	1013478559	4318	MUKESH KUMAR	KHEL SINGH	SUP.	27	0	27	9438		9438			1133	166	1299	8139	4629520363618042
3	1013517914	4376	AVDESH	MOJI LAL	HB	25	0	25	8554		7920			950	139	1089	6831	4629520365051242
4	1013543177	4687	MUKESH PASWAN	PREM LAL	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520363618281
5	1013582875	5117	MOHD. ASLAM	MOHD. ISRAIL	HB	26	0	26	8554		8237			988	145	1133	7104	4629520363618232
6	1013620844	5362	SEEMA	MUKESH KUMAR	HB	25	0	25	8554		7920			950	139	1089	6831	4629520363618083
7	1013627544	5415	RAM BHAJAN	VIKRAM PASSWAN	HB	21	0	21	8554		6653			798	117	915	5738	4629520363618182
8	1013627549	5417	SHISAN	KALIRAM	HB	28	0	28	8554		8871			1065	156	1221	7650	4629520363618158
9	1013635985	5489	BUNTY	RAMU	HB	17	0	17	8554		5386			646	95	741	4645	4629520363618208
10	1013678858	5868	RAJESH KUMAR-2	OM PRAKASH	HB	25	0	25	8554		7920			950	139	1089	6831	4629520363618174
11	1013684942	5915	RAKESH VERMA	SATYAVEER VERMA	SUP.	24	0	24	9438		8389			1007	147	1154	7235	4629520363618059
12	1013693167	5953	RAJ KUMAR	GAGAN KUMAR	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520363618075
13	1013700134	6014	RAJESH KUMAR-1	SHYAMLAL	HB	22	0	22	8554		6970			836	122	958	6012	4629520363618265
14	1013752805	6448	HABIBUL	MAHI BUL	HB	19	0	19	8554		6019			722	106	828	5191	4629520363618224

S.NO.	ESI NO.	PF NO.	NAME OF EMPLOYEE	FATHER,S NAME	DESG.	NO. OF DAYS	OFF DAYS	TOTAL DAYS	BASIC WAGES	OVER TIME	TOTAL WAGES	LEAVE ENCASHMENT	LEAVE	TOTAL PF	TOTAL ESI	TOTAL DEDUCTION	BALANCE PAID	BANK A/C NO
15	1013752809	6451	ROOP CHAND	DAYA RAM	HB	29	0	29	8554		9188			1103	161	1264	7924	4629520363618216
16	1013693166	6455	DEEPAK II	DHARAM RAJ	HB	24	0	24	8554		7604			912	134	1046	6558	4629520363618166
17	1012902103	6456	RAMPAL SARSAR	SAMAY SINGH	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520363618067
18	1013759901	6504	MAMTA	SHRI PAL	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520363618257
19	1013768651	6558	VASUDEV	SHYAM LAL	HB	24	0	24	8554		7604			912	134	1046	6558	4629520363618091
20	1013791668	6757	JEETU	ASHARFI LAL	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520363618133
21	1013820857	6900	RISHI	KALIRAM	HB	21	0	21	8554		6653			798	117	915	5738	4629520363618109
22	1013553801	6949	RADHEY SHYAM	GAURDEN SINGH	HB	26	0	26	8554		8237			988	145	1133	7104	4629520363618190
23	1013733250	7006	MUKESH PARCHA	ROHTASH	HB	20	0	20	8554		6336			760	111	871	5465	4629520363618117
24	1013719519	7189	SUGAN	JAGGI	HB	17	0	17	8554		5386			646	95	741	4645	4629520363618240
25	1013861916	7411	ASHU	DHARAMVEER	HB	22	0	22	8554		6970			836	122	958	6012	
26			GEETA	HARI PAL	HB	21	0	21	8554		6653			798	117	915	5738	
27			VANDANA		HB	8	0	8	8554		2535			304	45	349	2186	
				TOTAL		621	0	621			198411			23802	3486	27288	171123	
