

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 - August 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 SALARY | TOTAL PF | TOTAL ESI | TOTAL DEDUCTION | BALANCE PAID | BANK A/C NO |
|-------|------------|--------|------------------|-----------------|-------|-------------|----------|------------|-------------|-----------|-------------|------------------|--------------|----------|-----------|-----------------|--------------|------------------|
| 1 | 1013307158 | 4173 | BHAGIRATH | NAND RAM | HB | 26 | 0 | 26 | 8554 | | 8554 | | | 1026 | 150 | 1176 | 7378 | 4629520363618125 |
| 2 | 1013478559 | 4318 | MUKESH KUMAR | KHEL SINGH | SUP. | 30 | 0 | 30 | 9438 | | 10890 | | | 1307 | 191 | 1498 | 9392 | 4629520363618042 |
| 3 | 1013517914 | 4376 | AVDESH | MOJI LAL | HB | 27 | 0 | 27 | 8554 | | 8883 | | | 1066 | 156 | 1222 | 7661 | 4629520365051242 |
| 4 | 1013543177 | 4687 | MUKESH PASWAN | PREM LAL | HB | 27 | 0 | 27 | 8554 | | 8883 | | | 1066 | 156 | 1222 | 7661 | 4629520363618281 |
| 5 | 1013582875 | 5117 | MOHD. ASLAM | MOHD. ISRAIL | HB | 27 | 0 | 27 | 8554 | | 8883 | | | 1066 | 156 | 1222 | 7661 | 4629520363618232 |
| 6 | 1013627544 | 5415 | RAM BHAJAN | VIKRAM PASSWAN | HB | 26 | 0 | 26 | 8554 | | 8554 | | | 1026 | 150 | 1176 | 7378 | 4629520363618182 |
| 7 | 1013627549 | 5417 | SHISAN | KALIRAM | HB | 21 | 0 | 21 | 8554 | | 6909 | | | 829 | 121 | 950 | 5959 | 4629520363618158 |
| 8 | 1013635985 | 5489 | BUNTY | RAMU | HB | 26.5 | 0 | 26.5 | 8554 | | 8719 | | | 1046 | 153 | 1199 | 7520 | 4629520363618208 |
| 9 | 1013678858 | 5868 | RAJESH KUMAR-2 | OM PRAKASH | HB | 21 | 0 | 21 | 8554 | | 6909 | | | 829 | 121 | 950 | 5959 | 4629520363618174 |
| 10 | 1013684942 | 5915 | RAKESH VERMA | SATYAVEER VERMA | SUP. | 25 | 0 | 25 | 9438 | | 9075 | | | 1089 | 159 | 1248 | 7827 | 4629520363618059 |
| 11 | 1013693167 | 5953 | RAJ KUMAR | GAGAN KUMAR | HB | 29 | 0 | 29 | 8554 | | 9541 | | | 1145 | 167 | 1312 | 8229 | 4629520363618075 |
| 12 | 1013700134 | 6014 | RAJESH KUMAR-1 | SHYAMLAL | HB | 11 | 0 | 11 | 8554 | | 3619 | | | 434 | 64 | 498 | 3121 | 4629520363618265 |
| 13 | 1013752805 | 6448 | HABIBUL | MAHI BUL | HB | 27 | 0 | 27 | 8554 | | 8883 | | | 1066 | 156 | 1222 | 7661 | 4629520363618224 |
| 14 | 1013693166 | 6455 | DEEPAK II | DHARAM RAJ | HB | 28 | 0 | 28 | 8554 | | 9212 | | | 1105 | 162 | 1267 | 7945 | 4629520363618166 |

| 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 SALARY | TOTAL PF | TOTAL ESI | TOTAL DEDUCTION | BALANCE PAID | BANK A/C NO |
|-------|------------|--------|------------------|---------------|-------|-------------|----------|------------|-------------|-----------|---------------|------------------|--------------|--------------|-------------|-----------------|---------------|------------------|
| 15 | 1012902103 | 6456 | RAMPAL SANSAR | SAMAY SINGH | HB | 27 | 0 | 27 | 8554 | | 8883 | | | 1066 | 156 | 1222 | 7661 | 4629520363618067 |
| 16 | 1013759901 | 6504 | MAMTA I | SHRI PAL | HB | 29.5 | 0 | 29.5 | 8554 | | 9706 | | | 1165 | 170 | 1335 | 8371 | 4629520363618257 |
| 17 | 1013768651 | 6558 | VASUDEV | SHYAM LAL | HB | 26 | 0 | 26 | 8554 | | 8554 | | | 1026 | 150 | 1176 | 7378 | 4629520363618091 |
| 18 | 1013791668 | 6757 | JEETU | ASHARFI LAL | HB | 4 | 0 | 4 | 8554 | | 1316 | | | 158 | 24 | 182 | 1134 | 4629520363618133 |
| 19 | 1013820857 | 6900 | RISHI | KALIRAM | HB | 7 | 0 | 7 | 8554 | | 2303 | | | 276 | 41 | 317 | 1986 | 4629520363618109 |
| 20 | 1013553801 | 6949 | RADHEY SHYAM | GAURDEN SINGH | HB | 27.5 | 0 | 27.5 | 8554 | | 9048 | | | 1086 | 159 | 1245 | 7803 | 4629520363618190 |
| 21 | 1013733250 | 7006 | MUKESH PARCHA | ROHTASH | HB | 24 | 0 | 24 | 8554 | | 7896 | | | 948 | 139 | 1087 | 6809 | 4629520363618117 |
| 22 | 1013719519 | 7189 | SUGAN | JAGGI | HB | 29 | 0 | 29 | 8554 | | 9541 | | | 1145 | 167 | 1312 | 8229 | 4629520363618240 |
| 23 | 1013861916 | 7411 | ASHU | DHARAMVEER | HB | 21.5 | 0 | 21.5 | 8554 | | 7074 | | | 849 | 124 | 973 | 6101 | |
| 24 | 1013649416 | 5573 | GEETA | HARI PAL | HB | 18 | 0 | 18 | 8554 | | 5922 | | | 711 | 104 | 815 | 5107 | |
| 25 | 1013678857 | 5867 | SUNIL | CHAOL SINGH | HB | 17 | 0 | 17 | 8554 | | 5593 | | | 671 | 98 | 769 | 4824 | |
| 26 | | | MAMTA II | MUKESH KUMAR | HB | 23 | 0 | 23 | 8554 | | 7567 | | | 908 | 133 | 1041 | 6526 | |
| 27 | | | RITU | | HB | 9 | 0 | 9 | 8554 | | 2961 | | | 355 | 52 | 407 | 2554 | |
| | | | | TOTAL | | 614 | 0 | 614 | | | 203878 | | | 24464 | 3579 | 28043 | 175835 | |
