

## 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 - September 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	25	0	25	8554		8225			987	144	1131	7094	4629520363618125
2	1013478559	4318	MUKESH KUMAR	KHEL SINGH	SUP.	27	0	27	9438		9801			1176	172	1348	8453	4629520363618042
3	1013517914	4376	AVDESH	MOJI LAL	HB	24	0	24	8554		7896			948	139	1087	6809	4629520365051242
4	1013543177	4687	MUKESH PASWAN	PREM LAL	HB	20	0	20	8554		6580			790	116	906	5674	4629520363618281
5	1013582875	5117	MOHD. ASLAM	MOHD. ISRAIL	HB	26	0	26	8554		8554			1026	150	1176	7378	4629520363618232
6	1013627544	5415	RAM BHAJAN	VIKRAM PASSWAN	HB	23	0	23	8554		7567			908	133	1041	6526	4629520363618182
7	1013627549	5417	SHISAN	KALIRAM	HB	27	0	27	8554		8883			1066	156	1222	7661	4629520363618158
8	1013635985	5489	BUNTY	RAMU	HB	18	0	18	8554		5922			711	104	815	5107	4629520363618208
9	1013649416	5573	GEETA	HARI PAL	HB	29	0	29	8554		9541			1145	167	1312	8229	
10	1013678857	5867	SUNIL	CHAOL SINGH	HB	14	0	14	8554		4606			553	81	634	3972	
11	1013678857	5867	SUNIL	CHAOL SINGH	SUP.	14	0	14	9438		5082			610	89	699	4383	
12	1013678858	5868	RAJESH KUMAR-2	OM PRAKASH	HB	26	0	26	8554		8554			1026	150	1176	7378	4629520363618174
13	1013684942	5915	RAKESH VERMA	SATYAVEER VERMA	SUP.	10	0	10	9438		3630			436	64	500	3130	4629520363618059
14	1013693167	5953	RAJ KUMAR	GAGAN KUMAR	HB	27	0	27	8554		8883			1066	156	1222	7661	4629520363618075

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	1013700134	6014	RAJESH KUMAR-1	SHYAMLAL	HB	25	0	25	8554		8225			987	144	1131	7094	4629520363618265
16	1013752805	6448	HABIBUL	MAHI BUL	HB	21	0	21	8554		6909			829	121	950	5959	4629520363618224
17	1013693166	6455	DEEPAK II	DHARAM RAJ	HB	22	0	22	8554		7238			869	127	996	6242	4629520363618166
18	1012902103	6456	RAMPAL SARSAR	SAMAY SINGH	HB	25	0	25	8554		8225			987	144	1131	7094	4629520363618067
19	1013759901	6504	MAMTA I	SHRI PAL	HB	30	0	30	8554		9870			1184	173	1357	8513	4629520363618257
20	1013768651	6558	VASUDEV	SHYAM LAL	HB	22	0	22	8554		7238			869	127	996	6242	4629520363618091
21	1013791668	6757	JEETU	ASHARFI LAL	HB	20	0	20	8554		6580			790	116	906	5674	4629520363618133
22	1013820857	6900	RISHI	KALIRAM	HB	24	0	24	8554		7896			948	139	1087	6809	4629520363618109
23	1013553801	6949	RADHEY SHYAM	GAURDEN SINGH	HB	26	0	26	8554		8554			1026	150	1176	7378	4629520363618190
24	1013733250	7006	MUKESH PARCHA	ROHTASH	HB	26	0	26	8554		8554			1026	150	1176	7378	4629520363618117
25	1013719519	7189	SUGAN	JAGGI	HB	6	0	6	8554		1974			237	35	272	1702	4629520363618240
26	1013861916	7411	ASHU	DHARAMVEER	HB	23	0	23	8554		7567			908	133	1041	6526	
27	1013873244	7616	MAMTA II	MUKESH KUMAR	HB	26	0	26	8554		8554			1026	150	1176	7378	
28			AJIT		HB	5	0	5	8554		1645			197	29	226	1419	
				<b>TOTAL</b>		<b>611</b>	<b>0</b>	<b>611</b>			<b>202753</b>			<b>24331</b>	<b>3559</b>	<b>27890</b>	<b>174863</b>	

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