

## 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 - December 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	28	0	28	8554		8871			1065	156	1221	7650	4629520363618125
2	1013543177	4687	MUKESH PASWAN	PREM LAL	HB	21	0	21	8554		6653			798	117	915	5738	4629520363618281
3	1013582875	5117	MOHD. ASLAM	MOHD. ISRAIL	HB	17	0	17	8554		5386			646	95	741	4645	4629520363618232
4	1013627544	5415	RAM BHAJAN	VIKRAM PASSWAN	HB	25	0	25	8554		7920			950	139	1089	6831	4629520363618182
5	1013627549	5417	SHISAN	KALIRAM	HB	25	0	25	8554		7920			950	139	1089	6831	4629520363618158
6	1013635985	5489	BUNTY	RAMU	HB	23	0	23	8554		7287			874	128	1002	6285	4629520363618208
7	1013649416	5573	GEETA	HARI PAL	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520368467437
8	1013678858	5868	RAJESH KUMAR-2	OM PRAKASH	HB	24	0	24	8554		7604			912	134	1046	6558	4629520363618174
9	1013693167	5953	RAJ KUMAR	GAGAN KUMAR	HB	28	0	28	8554		8871			1065	156	1221	7650	4629520363618075
10	1013700134	6014	RAJESH KUMAR-1	SHYAMLAL	HB	3	0	3	8554		950			114	17	131	819	4629520363618265
11	1013752805	6448	HABIBUL	MAHI BUL	HB	26.5	0	26.5	8554		8396			1008	147	1155	7241	4629520363618224
12	1013693166	6455	DEEPAK II	DHARAM RAJ	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520363618166
13	1012902103	6456	RAMPAL SANSAR	SAMAY SINGH	HB	26.5	0	26.5	8554		8396			1008	147	1155	7241	4629520363618067
14	1013759901	6504	MAMTA I	SHRI PAL	HB	28	0	28	8554		8871			1065	156	1221	7650	4629520363618257

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	1013791668	6757	JEETU	ASHARFI LAL	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520363618133
16	1013820857	6900	RISHI	KALIRAM	HB	26	0	26	8554		8237			988	145	1133	7104	4629520363618109
17	1013553801	6949	RADHEY SHYAM	GAURDEN SINGH	HB	22	0	22	8554		6970			836	122	958	6012	4629520363618190
18	1013733250	7006	MUKESH PARCHA	ROHTASH	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520363618117
19	1013719519	7189	SUGAN	JAGGI	HB	27	0	27	8554		8554			1026	150	1176	7378	4629520363618240
20	1013861916	7411	ASHU	DHARAMVEER	HB	10	0	10	8554		3168			380	56	436	2732	
21	1013873244	7616	MAMTA II	MUKESH KUMAR	HB	19	0	19	8554		6019			722	106	828	5191	
22	1013678857	7617	SUNIL	CHAOL SINGH	SUP.	29	0	29	9438		10137			1216	178	1394	8743	4629520368467429
23	1013478559	7775	MUKESH KUMAR	KHEL SINGH	SUP.	27	0	27	9438		9438			1133	166	1299	8139	4629520363618042
24	1013620844	7776	SEEMA	MUKESH KUMAR	HB	23.5	0	23.5	8554		7445			893	131	1024	6421	
25	1013895653	7852	SHYAURAJ	OM PRAKASH	HB	26	0	26	8554		8237			988	145	1133	7104	
26	1012876058	7853	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	0	27	8554		8554			1026	150	1176	7378	
27			RAMESH		HB	14	0	14	8554		4435			532	78	610	3825	
28			MANOJ KUMAR		HB	8	0	8	8554		2535			304	45	349	2186	
				<b>TOTAL</b>		<b>641.5</b>	<b>0</b>	<b>641.5</b>			<b>205070</b>			<b>24603</b>	<b>3603</b>	<b>28206</b>	<b>176864</b>	

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