

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 - February2015

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	27	0	27	8554		9623			1155	169	1324	8299	4629520363618125
2	1013543177	4687	MUKESH PASWAN	PREM LAL	HB	23	0	23	8554		8198			984	144	1128	7070	4629520363618281
3	1013582875	5117	MOHD. ASLAM	MOHD. ISRAIL	HB	24	0	24	8554		8554			1026	150	1176	7378	4629520363618232
4	1013627549	5417	SHISAN	KALIRAM	HB	23	0	23	8554		8198			984	144	1128	7070	4629520363618158
5	1013635985	5489	BUNTY	RAMU	HB	23	0	23	8554		8198			984	144	1128	7070	4629520363618208
6	1013649416	5573	GEETA	HARI PAL	HB	27	0	27	8554		9623			1155	169	1324	8299	4629520368467437
7	1013678858	5868	RAJESH KUMAR-2	OM PRAKASH	HB	24	0	24	8554		8554			1026	150	1176	7378	4629520363618174
8	1013693167	5953	RAJ KUMAR	GAGAN KUMAR	HB	23.5	0	23.5	8554		8376			1005	147	1152	7224	4629520363618075
9	1013752805	6448	HABIBUL	MAHI BUL	HB	26	0	26	8554		9267			1112	163	1275	7992	4629520363618224
10	1013693166	6455	DEEPAK II	DHARAM RAJ	HB	25	0	25	8554		8910			1069	156	1225	7685	4629520363618166
11	1012902103	6456	RAMPAL SARSAR	SAMAY SINGH	HB	17	0	17	8554		6059			727	107	834	5225	4629520363618067
12	1013759901	6504	MAMTA I	SHRI PAL	HB	27	0	27	8554		9623			1155	169	1324	8299	4629520363618257
13	1013768651	8059	VASUDEV	SHYAM LAL	HB	25	0	25	8554		8910			1069	156	1225	7685	4629520363618091
14	1013820857	6900	RISHI	KALIRAM	HB	21	0	21	8554		7485			898	131	1029	6456	4629520363618109

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	1013553801	6949	RADHEY SHYAM	GAURDEN SINGH	HB	17	0	17	8554		6059			727	107	834	5225	4629520363618190
16	1013733250	7006	MUKESH PARCHA	ROHTASH	HB	19	0	19	8554		6772			813	119	932	5840	4629520363618117
17	1013719519	7189	SUGAN	JAGGI	HB	26	0	26	8554		9267			1112	163	1275	7992	4629520363618240
18	1013873244	7616	MAMTA II	MUKESH KUMAR	HB	25	0	25	8554		8910			1069	156	1225	7685	
19	1013678857	7617	SUNIL	CHAOL SINGH	SUP.	23	0	23	9438		9045			1085	159	1244	7801	4629520368467429
20	1013478559	7775	MUKESH KUMAR	KHEL SINGH	SUP.	27	0	27	9438		10618			1274	186	1460	9158	4629520363618042
21	1013620844	7776	SEEMA	MUKESH KUMAR	HB	24	0	24	8554		8554			1026	150	1176	7378	
22	1013895653	7852	SHYAURAJ	OM PRAKASH	HB	19	0	19	8554		6772			813	119	932	5840	
23	1012876058	7853	DEEPAK JAISWAL I	PARITHVI PAL	HB	25	0	25	8554		8910			1069	156	1225	7685	
24	1013543186	7988	RAMESH KUMAR	MAKU LAL	HB	24	0	24	8554		8554			1026	150	1176	7378	4629520363618141
25			LAL BABU		HB	11	0	11	8554		3921			471	69	540	3381	
				TOTAL		575.5	0	575.5			206960			24834	3633	28467	178493	
