

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 - April 2015

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	1013582875	5117	MOHD. ASLAM	MOHD. ISRAIL	HB	27	0	27	8554		8883			1066	156	1222	7661	4629520363618232
2	1013627549	5417	SHISAN	KALIRAM	HB	21.5	0	21.5	8554		7074			849	124	973	6101	4629520363618158
3	1013635985	5489	BUNTY	RAMU	HB	10	0	10	8554		3290			395	58	453	2837	4629520363618208
4	1013649416	5573	GEETA	HARI PAL	HB	21	0	21	8554		6909			829	121	950	5959	4629520368467437
5	1013678858	5868	RAJESH KUMAR-2	OM PRAKASH	HB	28	0	28	8554		9212			1105	162	1267	7945	4629520363618174
6	1013693167	5953	RAJ KUMAR	GAGAN KUMAR	HB	26	0	26	8554		8554			1026	150	1176	7378	4629520363618075
7	1013752805	6448	HABIBUL	MAHI BUL	HB	26	0	26	8554		8554			1026	150	1176	7378	4629520363618224
8	1013693166	6455	DEEPAK II	DHARAM RAJ	HB	23	0	23	8554		7567			908	133	1041	6526	4629520363618166
9	1012902103	6456	RAMPAL SANSAR	SAMAY SINGH	HB	26	0	26	8554		8554			1026	150	1176	7378	4629520363618067
10	1013759901	6504	MAMTA I	SHRI PAL	HB	29	0	29	8554		9541			1145	167	1312	8229	4629520363618257
11	1013820857	6900	RISHI	KALIRAM	HB	23	0	23	8554		7567			908	133	1041	6526	4629520363618109
12	1013733250	7006	MUKESH PARCHA	ROHTASH	HB	24	0	24	8554		7896			948	139	1087	6809	4629520363618117
13	1013719519	7189	SUGAN	JAGGI	HB	28	0	28	8554		9212			1105	162	1267	7945	4629520363618240
14	1013873244	7616	MAMTA II	MUKESH KUMAR	HB	28	0	28	8554		9212			1105	162	1267	7945	

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	1013620844	7776	SEEMA	MUKESH KUMAR	HB	26	0	26	8554		8554			1026	150	1176	7378	
16	1013895653	7852	SHYAURAJ	OM PRAKASH	HB	4	0	4	8554		1316			158	24	182	1134	
17	1012876058	7853	DEEPAK JAISWAL I	PARITHVI PAL	HB	28	0	28	8554		9212			1105	162	1267	7945	
18	1013768651	8059	VASUDEV	SHYAM LAL	HB	23.5	0	23.5	8554		7732			928	136	1064	6668	4629520363618091
19	1013923009	8152	LAL BABU	JAGGI	HB	26	0	26	8554		8554			1026	150	1176	7378	
20	1013923014	8153	ANIL	KISHAN	HB	21	0	21	8554		6909			829	121	950	5959	
21	1013932012	8201	LAL CHAND	RAM BABU	HB	27	0	27	8554		8883			1066	156	1222	7661	
22	1013932013	8202	SOMBIR	SATVIR	HB	23	0	23	8554		7567			908	133	1041	6526	
23	1013627544	8203	RAM BHAJAN	VIKRAM PASSWAN	HB	20	0	20	8554		6580			790	116	906	5674	
24	1013700134	8204	RAJESH KUMAR-1	SHYAMLAL	HB	6	0	6	8554		1974			237	35	272	1702	
25	1013678857	7617	SUNIL	CHAOL SINGH	SUP.	27	0	27	9438		9801			1176	172	1348	8453	4629520368467429
26	1013478559	7775	MUKESH KUMAR	KHEL SINGH	SUP.	28	0	28	9438		10164			1220	178	1398	8766	4629520363618042
				TOTAL		600	0	600			199271			23910	3500	27410	171861	
