

# 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 - June 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	25	0	25	9048		8700			1044	153	1197	7503	4629520363618232
2	1013627549	5417	SHISAN	KALIRAM	HB	18	0	18	9048		6264			752	110	862	5402	4629520363618158
3	1012297265	5489	BUNTY	RAMU	HB	27	0	27	9048		9396			1128	165	1293	8103	4629520363618208
4	2012754237	5573	GEETA	HARI PAL	HB	28	0	28	9048		9744			1169	171	1340	8404	4629520368467437
5	2211754776	5868	RAJESH KUMAR-2	OM PRAKASH	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520363618174
6	1013693167	5953	RAJ KUMAR	GAGAN KUMAR	HB	27	0	27	9048		9396			1128	165	1293	8103	4629520363618075
7	1013752805	6448	HABIBUL	MAHI BUL	HB	8	0	8	9048		2784			334	49	383	2401	4629520363618224
8	1012902103	6456	RAMPAL SARSAR	SAMAY SINGH	HB	24	0	24	9048		8352			1002	147	1149	7203	4629520363618067
9	1013759901	6504	MAMTA I	SHRI PAL	HB	22	0	22	9048		7656			919	134	1053	6603	4629520363618257
10	1013820857	6900	RISHI	KALIRAM	HB	19	0	19	9048		6612			793	116	909	5703	4629520363618109
11	1013733250	7006	MUKESH PARCHA	ROHTASH	HB	25	0	25	9048		8700			1044	153	1197	7503	4629520363618117
12	1013719519	7189	SUGAN	JAGGI	HB	28	0	28	9048		9744			1169	171	1340	8404	4629520363618240
13	1013873244	7616	MAMTA II	MUKESH KUMAR	HB	19.5	0	19.5	9048		6786			814	119	933	5853	4629520371552514
14	1013620844	7776	SEEMA	MUKESH KUMAR	HB	28	0	28	9048		9744			1169	171	1340	8404	4629520363618083

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	1012876058	7853	DEEPAK JAISWAL I	PARITHVI PAL	HB	5	0	5	9048		1740			209	31	240	1500	4629520371552522
16	2014669927	8152	LAL BABU	JAGGI	HB	27	0	27	9048		9396			1128	165	1293	8103	4629520371552548
17	1013923014	8153	ANIL	KISHAN	HB	14.5	0	14.5	9048		5046			606	89	695	4351	4629520371552563
18	1013932012	8201	LAL CHAND	RAM BABU	HB	22	0	22	9048		7656			919	134	1053	6603	4629520371552571
19	1013932013	8202	SOMBIR	SATVIR	HB	29	0	29	9048		10092			1211	177	1388	8704	4629520371552589
20	1013627544	8203	RAM BHAJAN	VIKRAM PASSWAN	HB	27	0	27	9048		9396			1128	165	1293	8103	4629520363618182
21	1013543177	8304	MUKESH PASWAN	PREM LAL	HB	1	0	1	9048		348			42	7	49	299	4629520363618281
22	1013942041	8305	GAURAV	JAYVEER SINGH	HB	19.5	0	19.5	9048		6786			814	119	933	5853	4629520371552597
23	1013942049	8306	ROSHAN	RAM NAWAL	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520371553009
24	1013950066	8326	RAHUL	PAPPU	HB	28	0	28	9048		9744			1169	171	1340	8404	4629520371552373
25	1013950069	8327	ABHAY	BABU LAL	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520371552381
26	1013950157	8338	RAVINDER	AJAD SINGH	HB	2	0	2	9048		696			84	13	97	599	
27	1013950072	8337	AMANNUR BMULLA	MAHIBUL BMULLA	HB	15	0	15	9048		5220			626	92	718	4502	4629520371552399
28	1013678857	7617	SUNIL	CHAOL SINGH	SUP.	27	0	27	10010		10395			1247	182	1429	8966	4629520368467429
				<b>TOTAL</b>		<b>593.5</b>	<b>0</b>	<b>593.5</b>			<b>207537</b>			<b>24906</b>	<b>3646</b>	<b>28552</b>	<b>178985</b>	

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