

# 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 2015

S.NO.	ESI NO.	PF NO.	UAN 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	26	0	26	9048		9048			1086	159	1245	7803	4629520363618232
2	1013627549	5417		SHISAN	KALIRAM	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520363618158
3	1012297265	8245	100532910577	BUNTY	RAMU	HB	23	0	23	9048		8004			960	141	1101	6903	4629520363618208
4	2012754237	5573		GEETA	HARI PAL	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520368467437
5	1013693167	5953		RAJ KUMAR	GAGAN KUMAR	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520363618075
6	1012902103	6456		RAMPAL SANSAR	SAMAY SINGH	HB	18	0	18	9048		6264			752	110	862	5402	4629520363618067
7	<b>1013759901</b>	<b>6504</b>		<b>MAMTA I</b>	<b>SHRI PAL</b>	<b>HB</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>9048</b>		<b>3132</b>			<b>376</b>	<b>55</b>	<b>431</b>	<b>2701</b>	<b>4629520363618257</b>
8	1013820857	6900		RISHI	KALIRAM	HB	15	0	15	9048		5220			626	92	718	4502	4629520363618109
9	1013719519	7189	100532441429	SUGAN	JAGGI	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520363618240
10	1013873244	7616	100532670799	MAMTA II	MUKESH KUMAR	HB	24.5	0	24.5	9048		8526			1023	150	1173	7353	4629520371552514
11	1013620844	7776	100343366879	SEEMA	MUKESH KUMAR	HB	25.5	0	25.5	9048		8874			1065	156	1221	7653	4629520363618083
12	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520371552522
13	2014669927	8152	100532441417	LAL BABU	JAGGI	HB	23	0	23	9048		8004			960	141	1101	6903	4629520371552548
14	1013923014	8153	100532521703	ANIL	KISHAN	HB	19	0	19	9048		6612			793	116	909	5703	4629520371552563
15	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	17	0	17	9048		5916			710	104	814	5102	4629520371552571

S.NO.	ESI NO.	PF NO.	UAN 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
16	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520363618182
17	1013950066	8326	100507270378	RAHUL	PAPPU	HB	25.5	0	25.5	9048		8874			1065	156	1221	7653	4629520371552373
18	1013950069	8327	100506520958	ABHAY	BABU LAL	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520371552381
19	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520371552399
20	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520363618778
21	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	20	0	20	9048		6960			835	122	957	6003	4629520363618554
22	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	25.5	0	25.5	9048		8874			1065	156	1221	7653	4629520363618091
23	1013976893	8562		SANDEEP	SEVA LAL	HB	26	0	26	9048		9048			1086	159	1245	7803	4629520363618729
24	1013976894	8563		SURJIT	AJIT SINGH	HB	18	0	18	9048		6264			752	110	862	5402	4629520363618711
25	1013976896	8564		AMIT	KARAMVEER	HB	5	0	5	9048		1740			209	31	240	1500	
26	1013958199	8379		NITIN KUMAR	SURESH	SUP.	23.5	0	23.5	10010		9048			1086	159	1245	7803	4629520363618760
					<b>TOTAL</b>		<b>577.5</b>	<b>0</b>	<b>577.5</b>			<b>201840</b>			<b>24223</b>	<b>3548</b>	<b>27771</b>	<b>174069</b>	



