

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 - October 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	27	0	27	9048		9048			1086	159	1245	7803	4629520363618232
2	1013627549	5417		SHISAN	KALIRAM	HB	26	0	26	9048		8713			1046	153	1199	7514	4629520363618158
3	1012297265	8245	100532910577	BUNTY	RAMU	HB	26	0	26	9048		8713			1046	153	1199	7514	4629520363618208
4	2012754237	5573		GEETA	HARI PAL	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520368467437
5	1012902103	6456		RAMPAL SANSAR	SAMAY SINGH	HB	23	0	23	9048		7708			925	135	1060	6648	4629520363618067
6	1013820857	6900		RISHI	KALIRAM	HB	20	0	20	9048		6702			804	118	922	5780	4629520363618109
7	1013719519	7189	100532441429	SUGAN	JAGGI	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618240
8	1013873244	7616	100532670799	MAMTA II	MUKESH KUMAR	HB	24	0	24	9048		8043			965	141	1106	6937	4629520371552514
9	1013620844	7776	100343366879	SEEMA	MUKESH KUMAR	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618083
10	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520371552522
11	2014669927	8152	100532441417	LAL BABU	JAGGI	HB	27.5	0	27.5	9048		9216			1106	162	1268	7948	4629520371552548
12	1013923014	8153	100532521703	ANIL	KISHAN	HB	10	0	10	9048		3351			402	59	461	2890	4629520371552563
13	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	21	0	21	9048		7037			844	124	968	6069	4629520371552571
14	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618182
15	1013950066	8326	100507270378	RAHUL	PAPPU	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520371552373

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	1013950069	8327	100506520958	ABHAY	BABU LAL	HB	25.5	0	25.5	9048		8545			1025	150	1175	7370	4629520371552381
17	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520371552399
18	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618778
19	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618554
20	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618091
21	1013976893	8562		SANDEEP	SEVA LAL	HB	3	0	3	9048		1005			121	18	139	866	4629520363618729
22	1013976894	8563		SURJIT	AJIT SINGH	HB	26	0	26	9048		8713			1046	153	1199	7514	4629520363618711
23	1013976896	8564		AMIT	KARAMVEER	HB	23	0	23	9048		7708			925	135	1060	6648	
24				AJEET		HB	23	0	23	9048		7708			925	135	1060	6648	
25	1013932013	8202		SOMBIR	SATVIR	HB	3	0	3	9048		1005			121	18	139	866	4629520371552589
26	1013958199	8379		NITIN KUMAR	SURESH	SUP.	27	0	27	10010		10010			1201	176	1377	8633	4629520363618760
					TOTAL		605	0	605			203705			24448	3579	28027	175678	

