

# 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 - August 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	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	BUNTY	RAMU	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618208
4	2012754237	5573	GEETA	HARI PAL	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520368467437
5	1013693167	5953	RAJ KUMAR	GAGAN KUMAR	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618075
6	1012902103	6456	RAMPAL SARSAR	SAMAY SINGH	HB	26	0	26	9048		8713			1046	153	1199	7514	4629520363618067
7	1013759901	6504	MAMTA I	SHRI PAL	HB	25.5	0	25.5	9048		8545			1025	150	1175	7370	4629520363618257
8	1013820857	6900	RISHI	KALIRAM	HB	22	0	22	9048		7372			885	130	1015	6357	4629520363618109
9	1013733250	7006	MUKESH PARCHA	ROHTASH	HB	21	0	21	9048		7037			844	124	968	6069	4629520363618117
10	1013719519	7189	SUGAN	JAGGI	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618240
11	1013873244	7616	MAMTA II	MUKESH KUMAR	HB	24	0	24	9048		8043			965	141	1106	6937	4629520371552514
12	1013620844	7776	SEEMA	MUKESH KUMAR	HB	23	0	23	9048		7708			925	135	1060	6648	4629520363618083
13	1012876058	7853	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520371552522
14	2014669927	8152	LAL BABU	JAGGI	HB	19	0	19	9048		6367			764	112	876	5491	4629520371552548

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	1013923014	8153	ANIL	KISHAN	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520371552563
16	1013932012	8201	LAL CHAND	RAM BABU	HB	12	0	12	9048		4021			483	71	554	3467	4629520371552571
17	1013932013	8202	SOMBIR	SATVIR	HB	8	0	8	9048		2681			322	47	369	2312	4629520371552589
18	1013627544	8203	RAM BHAJAN	VIKRAM PASSWAN	HB	26.5	0	26.5	9048		8880			1066	156	1222	7658	4629520363618182
19	1013942041	8305	GAURAV	JAYVEER SINGH	HB	9	0	9	9048		3016			362	53	415	2601	4629520371552597
20	1013950066	8326	RAHUL	PAPPU	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520371552373
21	1013950069	8327	ABHAY	BABU LAL	HB	26.5	0	26.5	9048		8880			1066	156	1222	7658	4629520371552381
22	1013950072	8337	AMANNUR BMULLA	MAHIBUL BMULLA	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520371552399
23	1013959333	8380	RAJU	MOJI LAL	HB	27	0	27	9048		9048			1086	159	1245	7803	4629520363618778
24	1013959346	8381	MUKESH KUMAR	MOJI LAL	HB	24	0	24	9048		8043			965	141	1106	6937	4629520363618554
25	1013768651	8495	BASU DEV	SHYAM LAL	HB	16	0	16	9048		5362			643	94	737	4625	<b>4629520363618091</b>
26	1013678857	7617	SUNIL	CHAOL SINGH	SUP.	4	0	4	10010		1483			178	26	204	1279	4629520368467429
27	1013958199	8379	NITIN KUMAR	SURESH	SUP.	27	0	27	10010		10010			1201	176	1377	8633	4629520363618760
				<b>TOTAL</b>		<b>609.5</b>	<b>0</b>	<b>609.5</b>			<b>205354</b>			<b>24646</b>	<b>3608</b>	<b>28254</b>	<b>177100</b>	

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