

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 - November 2015

S.NO.	ESI NO.	PF NO.	UAN No.	NAME OF EMPLOYEE	FATHER'S NAME	DESG	NO. OF DAYS	OFF DAYS	TOTAL DAYS	BASIC RATE	TOTAL WAGES	ALLOWANCE	TOTAL 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	348	9396	1086	165	1251	8145	4629520363618232
2	1013627549	5417		SHISAN	KALIRAM	HB	24	0	24	9048	8352	0	8352	1002	147	1149	7203	4629520363618158
3	2012754237	5573		GEETA	HARI PAL	HB	25	0	25	9048	8700	0	8700	1044	153	1197	7503	4629520368467437
4	1012902103	6456		RAMPAL SANSAR	SAMAY SINGH	HB	24	0	24	9048	8352	0	8352	1002	147	1149	7203	4629520363618067
5	1013820857	6900		RISHI	KALIRAM	HB	6	0	6	9048	2088	0	2088	251	37	288	1800	4629520363618109
6	1013733250	8742		MUKESH PARCHA	ROHTASH	HB	11	0	11	9048	3828	0	3828	459	67	526	3302	4629520363618117
7	1013719519	7189	100532441429	SUGAN	JAGGI	HB	21	0	21	9048	7308	0	7308	877	128	1005	6303	4629520363618240
8	1013873244	7616	100532670799	MAMTA II	MUKESH KUMAR	HB	22.5	0	22.5	9048	7830	0	7830	940	138	1078	6752	4629520371552514
9	1013620844	7776	100343366879	SEEMA	MUKESH KUMAR	HB	26	0	26	9048	9048	0	9048	1086	159	1245	7803	4629520363618083
10	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	18	0	18	9048	6264	0	6264	752	110	862	5402	4629520371552522
11	2014669927	8152	100532441417	LAL BABU	JAGGI	HB	26	0	26	9048	9048	348	9396	1086	165	1251	8145	4629520371552548
12	1013923014	8153	100532521703	ANIL	KISHAN	HB	13	0	13	9048	4524	0	4524	543	80	623	3901	4629520371552563
13	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	20	0	20	9048	6960	0	6960	835	122	957	6003	4629520371552571
14	1013932013	8202		SOMBIR	SATVIR	HB	23	0	23	9048	8004	0	8004	960	141	1101	6903	4629520371552589
15	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	24	0	24	9048	8352	0	8352	1002	147	1149	7203	4629520363618182
16	1012297265	8245	100532910577	BUNTY	RAMU	HB	25	0	25	9048	8700	0	8700	1044	153	1197	7503	4629520363618208

S.NO.	ESI NO.	PF NO.	UAN No.	NAME OF EMPLOYEE	FATHER'S NAME	DESG	NO. OF DAYS	OFF DAYS	TOTAL DAYS	BASIC RATE	TOTAL WAGES	ALLOWANCE	TOTAL SALARY	TOTAL PF	TOTAL ESI	TOTAL DEDUCTION	BALANCE PAID	BANK A/C NO
17	1013950066	8326	100507270378	RAHUL	PAPPU	HB	26	0	26	9048	9048	0	9048	1086	159	1245	7803	4629520371552373
18	1013950069	8327	100506520958	ABHAY/ABHISHEK	BABU LAL	HB	25	0	25	9048	8700	0	8700	1044	153	1197	7503	4629520371552381
19	1013950072	8337	100507074834	AMANNUR BMULLA/RAMAN	MAHIBUL BMULLA	HB	26	0	26	9048	9048	348	9396	1086	165	1251	8145	4629520371552399
20	1013958199	8379		NITIN KUMAR	SURESH	SUP.	26	0	26	10010	10010	0	10010	1201	176	1377	8633	4629520363618760
21	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	26	0	26	9048	9048	348	9396	1086	165	1251	8145	4629520363618778
22	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	22	0	22	9048	7656	0	7656	919	134	1053	6603	4629520363618554
23	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	24.5	0	24.5	9048	8526	0	8526	1023	150	1173	7353	4629520363618091
24	1013976894	8563		SURJIT	AJIT SINGH	HB	25	0	25	9048	8700	0	8700	1044	153	1197	7503	4629520363618711
25	1013976896	8564		AMIT	KARAMVEER	HB	8	0	8	9048	2784	0	2784	334	49	383	2401	
26	1013997367	8735		AMAR SINGH	RAM PRASAD	HB	8	0	8	10010	3080	0	3080	370	54	424	2656	
					TOTAL		551	0	551		193006	1392	194398	23162	3417	26579	167819	

