

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 - December 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	PF @ 12%	ESI @ 1.75%	TOTAL DEDUCTION	BALANCE PAID	BANK A/C NO
1	1013582875	5117	100230648281	MOHD. ASLAM	MOHD. ISRAIL	HB	26	0	26	9048	8713	670	9383	1046	165	1211	8172	4629520363618232
2	1013627549	5417	100351135070	SHISAN	KALIRAM	HB	24	0	24	9048	8043	0	8043	965	141	1106	6937	4629520363618158
3	2012754237	5573	100152352990	GEETA	HARI PAL	HB	26	0	26	9048	8713	0	8713	1046	153	1199	7514	4629520368467437
4	1012902103	6456	100306368964	RAMPAL SANSAR	SAMAY SINGH	HB	23.5	0	23.5	9048	7875	0	7875	945	138	1083	6792	4629520363618067
5	1013733250	8742	100050466926	MUKESH PARCHA	ROHTASH	HB	23.5	0	23.5	9048	7875	0	7875	945	138	1083	6792	4629520363618117
6	1013719519	7189	100532441429	SUGAN	JAGGI	HB	27	0	27	9048	9048	126	9174	1086	161	1247	7927	4629520363618240
7	1013873244	7616	100532670799	MAMTA II	MUKESH KUMAR	HB	24	0	24	9048	8043	0	8043	965	141	1106	6937	4629520371552514
8	1013620844	7776	100343366879	SEEMA	MUKESH KUMAR	HB	21	0	21	9048	7037	0	7037	844	124	968	6069	4629520363618083
9	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	23	0	23	9048	7708	0	7708	925	135	1060	6648	4629520371552522
10	2014669927	8152	100532441417	LAL BABU	JAGGI	HB	16	0	16	9048	5362	0	5362	643	94	737	4625	4629520371552548
11	1013923014	8153	100532521703	ANIL	KISHAN	HB	2	0	2	9048	670	0	670	80	12	92	578	4629520371552563
12	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	10	0	10	9048	3351	0	3351	402	59	461	2890	4629520371552571
13	1013932013	8202	100507559022	SOMBIR	SATVIR	HB	18	0	18	9048	6032	0	6032	724	106	830	5202	4629520371552589
14	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	14	0	14	9048	4692	0	4692	563	83	646	4046	4629520363618182
15	1012297265	8245	100532910577	BUNTY	RAMU	HB	26	0	26	9048	8713	0	8713	1046	153	1199	7514	4629520363618208
16	1013950066	8326	100507270378	RAHUL	PAPPU	HB	26	0	26	9048	8713	0	8713	1046	153	1199	7514	4629520371552373
17	1013950069	8327	100506520958	ABHAY/ABHISHEK	BABU LAL	HB	25	0	25	9048	8378	0	8378	1005	147	1152	7226	4629520371552381

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	PF @ 12%	ESI @ 1.75%	TOTAL DEDUCTION	BALANCE PAID	BANK A/C NO
18	1013950072	8337	100507074834	AMANNUR BMULLA/RAMAN	MAHIBUL BMULLA	HB	27	0	27	9048	9048	0	9048	1086	159	1245	7803	4629520371552399
19	1013958199	8379	100533120196	NITIN KUMAR	SURESH	SUP.	26	0	26	10010	9639	0	9639	1157	169	1326	8313	4629520363618760
20	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	20	0	20	9048	6702	0	6702	804	118	922	5780	4629520363618778
21	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	26	0	26	9048	8713	670	9383	1046	165	1211	8172	4629520363618554
22	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	17	0	17	9048	5697	0	5697	684	100	784	4913	4629520363618091
23	1013976894	8563	100595830977	SURJIT	AJIT SINGH	HB	22.5	0	22.5	9048	7540	0	7540	905	132	1037	6503	4629520363618711
24	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	21	0	21	9048	7037	0	7037	844	124	968	6069	
25	1013307185	8789	100204832076	LAXMAN RAM	CHALITAR RAM	HB	25	0	25	9048	8378	0	8378	1005	147	1152	7226	
26	1014007398	8786		RINKU	DATA RAM	HB	1	0	1	9048	335	0	335	40	6	46	289	
27	1014007403	8787		PAPPU	ACCHE LAL	HB	17	0	17	9048	5697	0	5697	684	100	784	4913	
28	1014007407	8788		RUPESH SHARMA	RAM NIWAS SHARMA	SUP.	26	0	26	10010	9639	1483	11122	1157	195	1352	9770	
					TOTAL		583.5	0	583.5		197391	2949	200340	23688	3518	27206	173134	

