

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 - January 2016

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	PERF. ALLOW	TOTAL SALARY	PF @ 12%	ESI @ 1.75%	TOTAL DEDUCTI ON	BALANCE PAID	BANK A/C NO
1	1013582875	5117	100230648281	MOHD. ASLAM	MOHD. ISRAIL	HB	27	4	31	9048	9048	146	9194	1086	161	1247	7947	4629520363618232
2	1013627549	5417	100351135070	SHISAN	KALIRAM	HB	18	2	20	9048	5837	0	5837	700	103	803	5034	4629520363618158
3	2012754237	5573	100152352990	GEETA	HARI PAL	HB	27	4	31	9048	9048	0	9048	1086	159	1245	7803	4629520368467437
4	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	26	4	30	9048	8756	0	8756	1051	154	1205	7551	4629520363618067
5	1013733250	8742	100050466926	MUKESH PARCHA	ROHTASH	HB	25	4	29	9048	8464	0	8464	1016	149	1165	7299	4629520363618117
6	1013719519	7189	100532441429	SUGAN	JAGGI	HB	27	4	31	9048	9048	292	9340	1086	164	1250	8090	4629520363618240
7	1013873244	7616	100532670799	MAMTA II	MUKESH KUMAR	HB	3	0	3	9048	876	0	876	105	16	121	755	4629520371552514
8	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	9048	9048	0	9048	1086	159	1245	7803	4629520371552522
9	2014669927	8152	100532441417	LAL BABU	JAGGI	HB	26	4	30	9048	8756	0	8756	1051	154	1205	7551	4629520371552548
10	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	26	4	30	9048	8756	0	8756	1051	154	1205	7551	4629520371552571
11	1013932013	8202	100507559022	SOMBIR	SATVIR	HB	6.5	0	6.5	9048	1897	0	1897	228	34	262	1635	4629520371552589
12	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	27	4	31	9048	9048	0	9048	1086	159	1245	7803	4629520363618182
13	1012297265	8245	100532910577	BUNTY	RAMU	HB	26.5	4	30.5	9048	8902	0	8902	1068	156	1224	7678	4629520363618208
14	1013950066	8326	100507270378	RAHUL	PAPPU	HB	23	3	26	9048	7589	0	7589	911	133	1044	6545	4629520371552373
15	1013950069	8327	100506520958	ABHAY/ABHISHEK	BABU LAL	HB	21	3	24	9048	7005	0	7005	841	123	964	6041	4629520371552381
16	1013950072	8337	100507074834	AMANNUR BMULLA/RAMAN	MAHIBUL BMULLA	HB	27	4	31	9048	9048	0	9048	1086	159	1245	7803	4629520371552399
17	1013958199	8379	100533120196	NITIN KUMAR	SURESH	SUP.	27	4	31	10010	10010	0	10010	1201	176	1377	8633	4629520363618760

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	PERF. ALLOW	TOTAL SALARY	PF @ 12%	ESI @ 1.75%	TOTAL DEDUCTI ON	BALANCE PAID	BANK A/C NO
18	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	27	4	31	9048	9048	292	9340	1086	164	1250	8090	4629520363618778
19	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	9048	9048	292	9340	1086	164	1250	8090	4629520363618554
20	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9048	9048	292	9340	1086	164	1250	8090	4629520363618091
21	1013976894	8563	100595830977	SURJIT	AJIT SINGH	HB	24	3	27	9048	7881	0	7881	946	138	1084	6797	4629520363618711
22	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	27	4	31	9048	9048	0	9048	1086	159	1245	7803	4629520371554411
23	1013307185	8789	100204832076	LAXMAN RAM	CHALITAR RAM	HB	27	4	31	9048	9048	292	9340	1086	164	1250	8090	4629520371554403
24	1014007403	8787		PAPPU	ACCHE LAL	HB	26	4	30	9048	8756	0	8756	1051	154	1205	7551	4629520371554395
25	1014007407	8611		RUPESH SHARMA	RAM NIWAS SHARMA	SUP.	26	4	30	10010	9687	0	9687	1162	170	1332	8355	4629520371554387
26	1013752805			HABIBUL	MAHI BUL	HB	23.5	3	26.5	9048	7735	0	7735	928	136	1064	6671	4629520363618224
					TOTAL		624.5	90	714.5		210435	1606	212041	25256	3726	28982	183059	

