

# 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 - February 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	25	4	29	9048	9048	312	9360	1086	164	1250	8110	4629520363618232
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	23	3	26	9048	8112	0	8112	973	142	1115	6997	4629520363618067
3	1013733250	8742	100050466926	MUKESH PARCHA	ROHTASH	HB	18.5	3	21.5	9048	6708	0	6708	805	118	923	5785	4629520363618117
4	1013719519	7189	100532441429	SUGAN	JAGGI	HB	25	4	29	9048	9048	0	9048	1086	159	1245	7803	4629520363618240
5	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	25	4	29	9048	9048	624	9672	1086	170	1256	8416	4629520371552522
6	2014669927	8152	100532441417	LAL BABU	JAGGI	HB	25	4	29	9048	9048	0	9048	1086	159	1245	7803	4629520371552548
7	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	25	4	29	9048	9048	312	9360	1086	164	1250	8110	4629520371552571
8	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	14	2	16	9048	4992	0	4992	599	88	687	4305	4629520363618182
9	1012297265	8245	100532910577	BUNTY	RAMU	HB	24	4	28	9048	8736	0	8736	1048	153	1201	7535	4629520363618208
10	1013950066	8326	100507270378	RAHUL	PAPPU	HB	25	4	29	9048	9048	312	9360	1086	164	1250	8110	4629520371552373
11	1013950069	8327	100506520958	ABHAY/ABHISHEK	BABU LAL	HB	9	1	10	9048	3120	0	3120	374	55	429	2691	4629520371552381
12	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	25	4	29	9048	9048	624	9672	1086	170	1256	8416	4629520371552399
13	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	25	4	29	9048	9048	312	9360	1086	164	1250	8110	4629520363618778
14	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	16	2	18	9048	5616	0	5616	674	99	773	4843	4629520363618554
15	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	25	4	29	9048	9048	312	9360	1086	164	1250	8110	4629520363618091
16	1013976894	8563	100595830977	SURJIT	AJIT SINGH	HB	23	3	26	9048	8112	0	8112	973	142	1115	6997	4629520363618711
17	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	22	3	25	9048	7800	0	7800	936	137	1073	6727	4629520371554411
18	1013307185	8789	100204832076	LAXMAN RAM	CHALITAR RAM	HB	25	4	29	9048	9048	0	9048	1086	159	1245	7803	4629520371554403
19	1014007403	8787	100625078031	PAPPU	ACCHE LAL	HB	20.5	3	23.5	9048	7332	0	7332	880	129	1009	6323	4629520371554395
20	1013752805	8811		HABIBULLA MOHLA	MAHI BUL	HB	25	4	29	9048	9048	312	9360	1086	164	1250	8110	4629520363618224

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
21	1013759901	6504		MAMTA I	SHRI PAL	HB	25	4	29	9048	9048	0	9048	1086	159	1245	7803	4629520363618257
22	1013627549	5417	100351135070	SHISAN	KALIRAM	HB	25	4	29	9048	9048	0	9048	1086	159	1245	7803	4629520363618158
23	2015765565	8596	100597130320	SONI DEVI	W/O RAKESH ROSHAN	HB	22	3	25	9048	7800	0	7800	936	137	1073	6727	
24	1014036503	8868		MITHLESH	SUSHIL MAHTO	HB	19	2	21	9048	6552	0	6552	786	115	901	5651	
25	1013820857	8875		RISHI	KALIRAM	HB	9	1	10	9048	3120	0	3120	374	55	429	2691	4629520363618109
26	1013958199	8379	100533120196	NITIN KUMAR	SURESH	SUP.	22	3	25	10010	8629	690	9319	1035	164	1199	8120	4629520363618760
27	2015765171	8611	100597151564	RUPESH SHARMA	RAM NIWAS SHARMA	SUP.	25	4	29	10010	10010	0	10010	1201	176	1377	8633	4629520371554387
					<b>TOTAL</b>		592	89	681		214263	3810	218073	25712	3829	29541	188532	



mall lady

new