

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 -April 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	26	4	30	9178	9178	1377	10555	1101	185	1286	9269	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	21	3	24	9178	7342	0	7342	881	129	1010	6332	4629520377397609
3	1013733250	8742	100050466926	MUKESH PARCHA	ROHTASH	HB	25	3	28	9178	8566	0	8566	1028	150	1178	7388	4629520377397591
4	1013719519	8920	100532441429	SUGAN	JAGGI	HB	11	1	12	9178	3671	0	3671	441	65	506	3165	4629520377397559
5	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	26	4	30	9178	9178	459	9637	1101	169	1270	8367	4629520371552522
6	2014669927	8152	100532441417	LAL BABU	JAGGI	HB	25	3	28	9178	8566	0	8566	1028	150	1178	7388	4629520371552548
7	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	26	4	30	9178	9178	306	9484	1101	166	1267	8217	4629520371552571
8	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	21.5	3	24.5	9178	7495	0	7495	899	132	1031	6464	4629520377397542
9	1013950066	8326	100507270378	RAHUL	PAPPU	HB	26	4	30	9178	9178	612	9790	1101	172	1273	8517	4629520371552373
10	1013950069	8327	100506520958	ABHAY	BABU LAL	HB	16	2	18	9178	5507	0	5507	661	97	758	4749	4629520371552381
11	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	26	4	30	9178	9178	1836	11014	1101	193	1294	9720	4629520371552399
12	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	19	2	21	9178	6425	0	6425	771	113	884	5541	4629520377445655
13	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	19	2	21	9178	6425	0	6425	771	113	884	5541	4629520377445630
14	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	21	3	24	9178	7342	153	7495	881	132	1013	6482	4629520377445622
15	1013976894	8563	100595830977	SURJIT	AJIT SINGH	HB	23	3	26	9178	7954	0	7954	954	140	1094	6860	4629520377445648
16	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	18	2	20	9178	6119	0	6119	734	108	842	5277	4629520371554411
17	1013307185	8789	100204832076	LAXMAN RAM	CHALITAR RAM	HB	26	4	30	9178	9178	1377	10555	1101	185	1286	9269	4629520371554403
18	1013752805	8811	100159996690	HABIBULLA MOHLA	MAHI BUL	HB	26	4	30	9178	9178	459	9637	1101	169	1270	8367	4629520377397583
19	2015765565	8596	100597130320	SONI DEVI	W/O RAKESH ROSHAN	HB	21	3	24	9178	7342	0	7342	881	129	1010	6332	4629520371554098
20	1014036503	8868	100656673107	MITHLESH	SUSHIL MAHTO	HB	23	3	26	9178	7954	0	7954	954	140	1094	6860	4629520371554130

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	1013820857	8875	100023439031	RISHI	KALIRAM	HB	15	2	17	9178	5201	0	5201	624	92	716	4485	4629520377446612
22	1013873244	8925	100532670799	MAMTA II	MUKESH KUMAR	HB	26	4	30	9178	9178	612	9790	1101	172	1273	8517	4629520371552514
23	1013932013	8938	100507559022	SOMBIR	SATVIR	HB	7	0	7	9178	2142	0	2142	257	38	295	1847	4629520371552589
24	1013693167	8928		RAJ KUMAR	GAGAN KUMAR	HB	19	2	21	9178	6425	765	7190	771	126	897	6293	4629520363618075
25	1013958199	8379	100533120196	NITIN KUMAR	SURESH	SUP.	25.5	3	28.5	10140	9633	0	9633	1156	169	1325	8308	4629520377397575
26	2015765171	8611	100597151564	RUPESH SHARMA	RAM NIWAS SHARMA	SUP.	26	4	30	10140	10140	338	10478	1217	184	1401	9077	4629520371554387
					TOTAL		564	76	640		197673	8294	205967	23717	3618	27335	178632	

