

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

ADVENTURE ISLAND LIMITED

Wages Period : Monthly

For the Month - May 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%	Unifor m Ded.	TOTAL DEDUCTI ON	BALANCE PAID	BANK A/C NO
1	1013582875	5117	100230648281	MOHD. ASLAM	MOHD. ISRAIL	HB	27	4	31	9178	9178	666	9844	1101	173	600	1874	7970	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	20	2	22	9178	6513	0	6513	782	114	600	1496	5017	4629520377397609
3	1013733250	8742	100050466926	MUKESH PARCHA	ROHTASH	HB	24	3	27	9178	7994	0	7994	959	140	600	1699	6295	4629520377397591
4	1013719519	8920	100532441429	SUGAN	JAGGI	HB	22	3	25	9178	7402	111	7513	888	132	600	1620	5893	4629520377397559
5	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	9178	9178	111	9289	1101	163	600	1864	7425	4629520371552522
6	2014669927	8152	100532441417	LAL BABU	JAGGI	HB	27	4	31	9178	9178	296	9474	1101	166	600	1867	7607	4629520371552548
7	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	26	3	29	9178	8586	0	8586	1030	151	600	1781	6805	4629520371552571
8	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	21.5	3	24.5	9178	7254	111	7365	870	129	600	1599	5766	4629520377397542
9	1013950066	8326	100507270378	RAHUL	PAPPU	HB	27	4	31	9178	9178	629	9807	1101	172	600	1873	7934	4629520371552373
10	1013950069	8327	100506520958	ABHAY	BABU LAL	HB	27	4	31	9178	9178	0	9178	1101	161	600	1862	7316	
11	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	27	4	31	9178	9178	962	10140	1101	178	600	1879	8261	4629520371552399
12	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	12	1	13	9178	3849	0	3849	462	68	600	1130	2719	4629520377445655
13	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	9178	9178	518	9696	1101	170	600	1871	7825	4629520377445630
14	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9178	9178	0	9178	1101	161	600	1862	7316	4629520377445622
15	1013976894	8563	100595830977	SURJIT	AJIT SINGH	HB	9	1	10	9178	2961	0	2961	355	52	600	1007	1954	4629520377445648
16	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	23	3	26	9178	7698	222	7920	924	139	600	1663	6257	4629520371554411
17	1013307185	8789	100204832076	LAXMAN RAM	CHALITAR RAM	HB	24	3	27	9178	7994	0	7994	959	140	600	1699	6295	4629520371554403
18	1013752805	8811	100159996690	HABIBULLA MOHLA	MAHI BUL	HB	24.5	3	27.5	9178	8142	0	8142	977	143	600	1720	6422	4629520377397583
19	2015765565	8596	100597130320	SONI DEVI	W/O RAKESH ROSHAN	HB	27	4	31	9178	9178	0	9178	1101	161	600	1862	7316	4629520371554098
20	1014036503	8868	100656673107	MITHLESH	SUSHIL MAHTO	HB	23	3	26	9178	7698	0	7698	924	135	600	1659	6039	4629520371554130
21	1013820857	8875	100023439031	RISHI	KALIRAM	HB	15	2	17	9178	5033	0	5033	604	89	600	1293	3740	

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22	1013759901	8925		MAMTA I	SHRI PAL	HB	27	4	31	9178	9178	0	9178	1101	161	600	1862	7316	4629520377397617
23	1013693167	8928		RAJ KUMAR	GAGAN KUMAR	HB	27	4	31	9178	9178	740	9918	1101	174	600	1875	8043	
24	1013627549	9005	100351135070	SHISAN	KALIRAM	HB	7	0	7	9178	2072	0	2072	249	37	600	886	1186	4629520377397625
25	1014007403	8787	100625078031	PAPPU	ACCHE LAL	HB	20.5	3	23.5	9178	6958	0	6958	835	122	600	1557	5401	4629520371554395
26	2015765171	8611	100597151564	RUPESH SHARMA	RAM NIWAS SHARMA	SUP.	27	4	31	10140	10140	1799	11939	1217	209	600	2026	9913	4629520371554387
					TOTAL		595.5	81	676.5		201252	6165	207417	24146	3640	15600	43386	164031	
