

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 - July 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	Uniform Amt	BALANCE PAID	BANK A/C NO
1	1013582875	5117	100230648281	MOHD. ASLAM	MOHD. ISRAIL	HB	27	4	31	9178	9178	1443	10621	1101	186	1287	0	9334	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	25	3	28	9178	8290	0	8290	995	146	1141	0	7149	4629520377397609
3	1013733250	8742	100050466926	MUKESH PARCHA	ROHTASH	HB	21	3	24	9178	7106	0	7106	853	125	978	0	6128	4629520377397591
4	1013719519	8920	100532441429	SUGAN	JAGGI	HB	12	1	13	9178	3849	111	3960	462	70	532	0	3428	4629520377397559
5	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	9178	9178	1073	10251	1101	180	1281	0	8970	4629520371552522
6	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	27	4	31	9178	9178	0	9178	1101	161	1262	0	7916	4629520371552571
7	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	24	3	27	9178	7994	0	7994	959	140	1099	0	6895	4629520377397542
8	1013950066	8326	100507270378	RAHUL	PAPPU	HB	27	4	31	9178	9178	222	9400	1101	165	1266	0	8134	4629520371552373
9	1013950069	8327	100506520958	ABHAY	BABU LAL	HB	14.5	2	16.5	9178	4885	0	4885	586	86	672	0	4213	4629520371552381
10	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	27	4	31	9178	9178	1332	10510	1101	184	1285	0	9225	4629520371552399
11	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	14	2	16	9178	4737	111	4848	568	85	653	0	4195	4629520377445655
12	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	9178	9178	1887	11065	1101	194	1295	0	9770	4629520377445630
13	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9178	9178	407	9585	1101	168	1269	0	8316	4629520377445622
14	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	17.5	2	19.5	9178	5773	0	5773	693	102	795	0	4978	4629520371554411
15	1013307185	8789	100204832076	LAXMAN RAM	CHALITAR RAM	HB	27	4	31	9178	9178	111	9289	1101	163	1264	0	8025	4629520371554403
16	2015765565	8596	100597130320	SONI DEVI	W/O RAKESH ROSHAN	HB	17	2	19	9178	5625	0	5625	675	99	774	0	4851	4629520371554098
17	1014036503	8868	100656673107	MITHLESH	SUSHIL MAHTO	HB	27	4	31	9178	9178	1184	10362	1101	182	1283	0	9079	4629520371554130

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18	1013693167	8928	100292097253	RAJ KUMAR	GAGAN KUMAR	HB	27	4	31	9178	9178	2443	11621	1101	204	1305	0	10316	4629520363618075
19	1014070829	9016		RAJESH II	KUWAR	HB	27	4	31	9178	9178	2443	11621	1101	204	1305	0	10316	
20	1014040833	9017		SANDEEP	SEWALAL	HB	26.5	4	30.5	9178	9030	1110	10140	1084	178	1262	0	8878	4629520363618729
21	1014070835	9018		RINKU	RAJENDRA SENDHRAULI	HB	2	0	2	9178	592	0	592	71	11	82	0	510	
22				MANESH		HB	4	0	4	9178	1184	0	1184	142	21	163	0	1021	
23	2015765171	8611	100597151564	RUPESH SHARMA	RAM NIWAS SHARMA	SUP.	14	2	16	10140	5234	0	5234	628	92	720	0	4514	4629520371554387
					TOTAL		488.5	68	556.5		165257	13877	179134	19827	3146	22973	0	156161	
