

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 - August 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	22	3	25	9178	7402	666	8068	888	142	1030	0	7038	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	24	3	27	9178	7994	0	7994	959	140	1099	0	6895	4629520377397609
3	1013733250	8742	100050466926	MUKESH PARCHA	ROHTASH	HB	3	0	3	9178	888	0	888	107	16	123	0	765	
4	1013719519	8920	100532441429	SUGAN	JAGGI	HB	27	4	31	9178	9178	814	9992	1101	175	1276	0	8716	4629520377397559
5	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	18	2	20	9178	5921	666	6587	711	116	827	0	5760	4629520371552522
6	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	24	3	27	9178	7994	0	7994	959	140	1099	0	6895	4629520371552571
7	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	14	2	16	9178	4737	0	4737	568	83	651	0	4086	4629520377397542
8	1013950066	8326	100507270378	RAHUL	PAPPU	HB	27	4	31	9178	9178	518	9696	1101	170	1271	0	8425	4629520371552373
9	1013950069	8327	100506520958	ABHAY	BABU LAL	HB	27	4	31	9178	9178	1406	10584	1101	186	1287	0	9297	
10	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	22	3	25	9178	7402	777	8179	888	144	1032	0	7147	4629520371552399
11	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	27	4	31	9178	9178	925	10103	1101	177	1278	0	8825	4629520377445655
12	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	13	2	15	9178	4441	222	4663	533	82	615	0	4048	4629520377445630
13	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	23	3	26	9178	7698	0	7698	924	135	1059	0	6639	4629520377445622
14	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	21	3	24	9178	7106	0	7106	853	125	978	0	6128	4629520371554411
15	1013307185	8789	100204832076	LAXMAN RAM	CHALITAR RAM	HB	18.5	2	20.5	9178	6069	0	6069	728	107	835	0	5234	4629520371554403
16	2015765565	8596	100597130320	SONI DEVI	W/O RAKESH ROSHAN	HB	27	4	31	9178	9178	888	10066	1101	177	1278	0	8788	4629520371554098
17	1014036503	8868	100656673107	MITHLESH	SUSHIL MAHTO	HB	27	4	31	9178	9178	888	10066	1101	177	1278	0	8788	4629520371554130

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18	1013693167	8928	100292097253	RAJ KUMAR	GAGAN KUMAR	HB	27	4	31	9178	9178	1665	10843	1101	190	1291	0	9552	
19	1014070829	9016		RAJESH II	KUWAR	HB	27	4	31	9178	9178	1591	10769	1101	189	1290	0	9479	
20	1014070833	9017		SANDEEP	SEWALAL	HB	27	4	31	9178	9178	814	9992	1101	175	1276	0	8716	
21	1014070835	9018		RINKU	RAJENDRA SENDHRAULI	HB	6	0	6	9178	1776	0	1776	213	32	245	0	1531	
22	2014669927	8152	100532441417	LAL BABU	JAGGI	HB	26	4	30	9178	8882	0	8882	1066	156	1222	0	7660	
23	1014089383	9128		GOPAL	DHANI RAM	HB	25	3	28	9178	8290	777	9067	995	159	1154	0	7913	
24	1014089385	9130		SUJAUDDIN	DHUSHNA	HB	9	1	10	9178	2961	111	3072	355	54	409	0	2663	
25	1014089384	9129		ASHOK	RAM KAWAL	HB	12	1	13	9178	3849	0	3849	462	68	530	0	3319	
26	2015765171	8611	100597151564	RUPESH SHARMA	RAM NIWAS SHARMA	SUP.	17	2	19	10140	6215	0	6215	746	109	855	0	5360	
					TOTAL		540.5	73	613.5		182227	12728	194955	21864	3424	25288	0	169667	
