

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 - October 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 | 1554 | 10732 | 1101 | 188 | 1289 | 0 | 9443 | 4629520377397567 |
| 2 | 1012902103 | 6456 | 100306368964 | RAMPAL SARSAR | SAMAY SINGH | HB | 26 | 4 | 30 | 9178 | 8882 | 0 | 8882 | 1066 | 156 | 1222 | 0 | 7660 | 4629520377397609 |
| 3 | 1013719519 | 8920 | 100532441429 | SUGAN | JAGGI | HB | 26.5 | 4 | 30.5 | 9178 | 9030 | 0 | 9030 | 1084 | 159 | 1243 | 0 | 7787 | 4629520377397559 |
| 4 | 1012876058 | 7853 | 100132072214 | DEEPAK JAISWAL I | PARITHVI PAL | HB | 17 | 2 | 19 | 9178 | 5625 | 111 | 5736 | 675 | 101 | 776 | 0 | 4960 | 4629520371552522 |
| 5 | 1013932012 | 8201 | 100507385020 | LAL CHAND | RAM BABU | HB | 24 | 3 | 27 | 9178 | 7994 | 0 | 7994 | 959 | 140 | 1099 | 0 | 6895 | 4629520371552571 |
| 6 | 1013627544 | 8203 | 100507828383 | RAM BHAJAN | VIKRAM PASSWAN | HB | 27 | 4 | 31 | 9178 | 9178 | 148 | 9326 | 1101 | 164 | 1265 | 0 | 8061 | 4629520377397542 |
| 7 | 1013950066 | 8326 | 100507270378 | RAHUL | PAPPU | HB | 27 | 4 | 31 | 9178 | 9178 | 777 | 9955 | 1101 | 175 | 1276 | 0 | 8679 | |
| 8 | 1013950072 | 8337 | 100507074834 | AMANNUR BMULLA | MAHIBUL BMULLA | HB | 27 | 4 | 31 | 9178 | 9178 | 888 | 10066 | 1101 | 177 | 1278 | 0 | 8788 | 4629520371552399 |
| 9 | 1013959333 | 8380 | 100532661188 | RAJU | MOJI LAL | HB | 27 | 4 | 31 | 9178 | 9178 | 1924 | 11102 | 1101 | 195 | 1296 | 0 | 9806 | 4629520377445655 |
| 10 | 1013959346 | 8381 | 100532661174 | MUKESH KUMAR | MOJI LAL | HB | 27 | 4 | 31 | 9178 | 9178 | 629 | 9807 | 1101 | 172 | 1273 | 0 | 8534 | 4629520377445630 |
| 11 | 1013768651 | 8495 | 100567001365 | BASU DEV | SHYAM LAL | HB | 15 | 2 | 17 | 9178 | 5033 | 0 | 5033 | 604 | 89 | 693 | 0 | 4340 | 4629520377445622 |
| 12 | 1013700134 | 8204 | 100507667412 | RAJESH KUMAR-1 | SHYAMLAL | HB | 17.5 | 2 | 19.5 | 9178 | 5773 | 0 | 5773 | 693 | 102 | 795 | 0 | 4978 | 4629520371554411 |
| 13 | 1013307185 | 8789 | 100204832076 | LAXMAN RAM | CHALITAR RAM | HB | 26.5 | 4 | 30.5 | 9178 | 9030 | 0 | 9030 | 1084 | 159 | 1243 | 0 | 7787 | 4629520371554403 |
| 14 | 2015765565 | 8596 | 100597130320 | SONI DEVI | W/O RAKESH ROSHAN | HB | 27 | 4 | 31 | 9178 | 9178 | 592 | 9770 | 1101 | 171 | 1272 | 0 | 8498 | 4629520371554098 |
| 15 | 1014036503 | 8868 | 100656673107 | MITHLESH | SUSHIL MAHTO | HB | 27 | 4 | 31 | 9178 | 9178 | 592 | 9770 | 1101 | 171 | 1272 | 0 | 8498 | 4629520371554130 |
| 16 | 1013693167 | 8928 | 100292097253 | RAJ KUMAR | GAGAN KUMAR | HB | 11 | 1 | 12 | 9178 | 3553 | 222 | 3775 | 426 | 67 | 493 | 0 | 3282 | |
| 17 | 1014070829 | 9016 | | RAJESH II | KUWAR | HB | 27 | 4 | 31 | 9178 | 9178 | 1480 | 10658 | 1101 | 187 | 1288 | 0 | 9370 | |

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|-------|------------|--------|--------------|------------------|---------------------|------|--------------|-----------|--------------|------------|---------------|-------------|---------------|--------------|-------------|------------------|-------------|---------------|-------------|
| 18 | 1014070835 | 9018 | | RINKU | RAJENDRA SENDHRAULI | HB | 27 | 4 | 31 | 9178 | 9178 | 0 | 9178 | 1101 | 161 | 1262 | 0 | 7916 | |
| 19 | 2014669927 | 8152 | 100532441417 | LAL BABU | JAGGI | HB | 23 | 3 | 26 | 9178 | 7698 | 0 | 7698 | 924 | 135 | 1059 | 0 | 6639 | |
| 20 | 1014089384 | 9129 | | ASHOK | RAM KAWAL | HB | 19 | 2 | 21 | 9178 | 6217 | 777 | 6994 | 746 | 123 | 869 | 0 | 6125 | |
| 21 | 1014106828 | 9174 | | JODHAN THAKUR | RAM ASHISH | HB | 23 | 3 | 26 | 9178 | 7698 | 222 | 7920 | 924 | 139 | 1063 | 0 | 6857 | |
| 22 | 1014106829 | 9175 | | WAHID KHAN | SHYAURAB KHAN | HB | 18 | 2 | 20 | 9178 | 5921 | 0 | 5921 | 711 | 104 | 815 | 0 | 5106 | |
| | | | | | TOTAL | | 516.5 | 72 | 588.5 | | 174234 | 9916 | 184150 | 20906 | 3235 | 24141 | 0 | 160009 | |
