

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 (PARK)

Wages Period : Monthly

For the Month - December 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	2109	11287	1101	198	1299	0	9988	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	24	3	27	9178	7994	0	7994	959	140	1099	0	6895	4629520377397609
3	1013719519	8920	100532441429	SUGAN	JAGGI	HB	27	4	31	9178	9178	148	9326	1101	164	1265	0	8061	4629520377397559
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	9178	9178	0	9178	1101	161	1262	0	7916	4629520371552522
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	27	4	31	9178	9178	0	9178	1101	161	1262	0	7916	4629520371552571
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	25.5	4	29.5	9178	8734	0	8734	1048	153	1201	0	7533	4629520377397542
7	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	26	4	30	9178	8882	888	9770	1066	171	1237	0	8533	4629520371552399
8	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	27	4	31	9178	9178	1258	10436	1101	183	1284	0	9152	4629520377445655
9	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	9178	9178	1258	10436	1101	183	1284	0	9152	4629520377445630
10	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9178	9178	111	9289	1101	163	1264	0	8025	4629520377445622
11	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	4	0	4	9178	1184	0	1184	142	21	163	0	1021	4629520371554411
12	1014036503	8868	100656673107	MITHLESH	SUSHIL MAHTO	HB	27	4	31	9178	9178	1739	10917	1101	192	1293	0	9624	4629520371554130
13	1013693167	8928	100292097253	RAJ KUMAR	GAGAN KUMAR	HB	27	4	31	9178	9178	2035	11213	1101	197	1298	0	9915	5492500101127401

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14	1014070829	9016		RAJESH II	KUWAR	HB	27	4	31	9178	9178	1961	11139	1101	195	1296	0	9843	002040
15	1014070835	9018		RINKU	RAJENDRA SENDHRAULI	HB	27	4	31	9178	9178	2628	11806	1101	207	1308	0	10498	002041
16	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	27	4	31	9178	9178	2406	11584	1101	203	1304	0	10280	90892010133248
17	1014106828	9174		JODHAN THAKUR	RAM ASHISH THAKUR	HB	24	3	27	9178	7994	444	8438	959	148	1107	0	7331	34547319137
18	1014106829	9175		WAHID KHAN	SHYAURAB KHAN	HB	27	4	31	9178	9178	592	9770	1101	171	1272	0	8498	002029
					TOTAL		454.5	66	520.5		154102	17577	171679	18487	3011	21498	0	150181	
