

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 - January 2017

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	1295	10473	1101	184	1285	0	9188	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	27	4	31	9178	9178	703	9881	1101	173	1274	0	8607	4629520377397609
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	27	4	31	9178	9178	444	9622	1101	169	1270	0	8352	4629520377397559
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	16	2	18	9178	5329	222	5551	639	98	737	0	4814	4629520384564464
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	24	3	27	9178	7994	0	7994	959	140	1099	0	6895	4629520384564472
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	24	3	27	9178	7994	0	7994	959	140	1099	0	6895	4629520377397542
7	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	25.5	4	29.5	9178	8734	222	8956	1048	157	1205	0	7751	4629520384564480
8	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	27	4	31	9178	9178	2295	11473	1101	201	1302	0	10171	4629520377445655
9	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	9178	9178	2776	11954	1101	210	1311	0	10643	4629520377445630
10	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9178	9178	148	9326	1101	164	1265	0	8061	4629520377445622
11	1014036503	8868	100656673107	MITHLESH	SUSHIL MAHTO	HB	27	4	31	9178	9178	888	10066	1101	177	1278	0	8788	4629520384564506
12	1013693167	8928	100292097253	RAJ KUMAR	GAGAN KUMAR	HB	27	4	31	9178	9178	2146	11324	1101	199	1300	0	10024	4629520384562617
13	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	9178	9178	1813	10991	1101	193	1294	0	9697	SB/01/2040

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14	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	27	4	31	9178	9178	1184	10362	1101	182	1283	0	9079	SB/01/2041
15	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	25.5	4	29.5	9178	8734	0	8734	1048	153	1201	0	7533	4629520384562625
16	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	27	4	31	9178	9178	0	9178	1101	161	1262	0	7916	4629520384562633
17	1014106829	9175	100950276923	WAHID KHAN	SHYAURAB KHAN	HB	26	4	30	9178	8882	0	8882	1066	156	1222	0	7660	SB/01/2029
18	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	26	4	30	9178	8882	0	8882	1066	156	1222	0	7660	037300101025855
19	1014138281	9251	101017127366	DHARMENDRA I	CHOTE LAL	HB	23	3	26	9178	7698	111	7809	924	137	1061	0	6748	4629520384562658
20	1014139296	9249	101017127345	DHARMENDRA II	NANHE RAM	HB	23	3	26	9178	7698	0	7698	924	135	1059	0	6639	4629520384562666
					TOTAL		510	74	584		172903	14247	187150	20744	3285	24029	0	163121	
