

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 - May 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	2146	11324	1101	199	1300	0	10024	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	27	4	31	9178	9178	148	9326	1101	164	1265	0	8061	4629520377397609
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	27	4	31	9178	9178	1702	10880	1101	191	1292	0	9588	4629520377397559
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	9178	9178	1850	11028	1101	193	1294	0	9734	4629520384564464
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	27	4	31	9178	9178	0	9178	1101	161	1262	0	7916	4629520384564472
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	21.5	3	24.5	9178	7254	0	7254	870	127	997	0	6257	4629520377397542
7	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	27	4	31	9178	9178	740	9918	1101	174	1275	0	8643	4629520384564480
8	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	27	4	31	9178	9178	2850	12028	1101	211	1312	0	10716	4629520377445655
9	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	19	2	21	9178	6217	1221	7438	746	131	877	0	6561	4629520377445630
10	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9178	9178	1702	10880	1101	191	1292	0	9588	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	23	3	26	9178	7698	1665	9363	924	164	1088	0	8275	4629520384562617
13	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	9178	9178	2443	11621	1101	204	1305	0	10316	SB/01/2040

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14	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	27	4	31	9178	9178	0	9178	1101	161	1262	0	7916	SB/01/2041
15	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	27	4	31	9178	9178	888	10066	1101	177	1278	0	8788	4629520384562625
16	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	13	2	15	9178	4441	0	4441	533	78	611	0	3830	4629520384562633
17	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	27	4	31	9178	9178	444	9622	1101	169	1270	0	8352	037300101025855
18	1014167612	9280	101063314289	DEEPAK II	PREM PAL	HB	12	1	13	9178	3849	0	3849	462	68	530	0	3319	4629520384562294
19	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	27	4	31	9178	9178	0	9178	1101	161	1262	0	7916	4629520384562278
20				MANOJ		HB	4	0	4	9178	1184	0	1184	142	21	163	0	1021	
21	1014192437	9409	101112913220	LOVE KUSH	RAMESH	HB	10	1	11	9178	3257	0	3257	391	57	448	0	2809	
22				PRADEEP		HB	4	0	4	9178	1184	0	1184	142	21	163	0	1021	
					TOTAL		484.5	68.0	552.5		163576	18687	182263	19624	3200	22824	0	159439	
