

# 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 - June 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	Unifor m Amt	BALANCE PAID	BANK A/C NO
1	1013582875	5117	100230648281	MOHD. ASLAM	MOHD. ISRAIL	HB	25	4	29	9724	9400	1216	10616	1128	186	1314	0	9302	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	21	3	24	9724	7779	0	7779	933	137	1070	0	6709	4629520377397609
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	26	4	30	9724	9724	2188	11912	1167	209	1376	0	10536	4629520377397559
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	26	4	30	9724	9724	2431	12155	1167	213	1380	0	10775	4629520384564464
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	26	4	30	9724	9724	648	10372	1167	182	1349	0	9023	4629520384564472
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	26	4	30	9724	9724	810	10534	1167	185	1352	0	9182	4629520377397542
7	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	24	4	28	9724	9076	0	9076	1089	159	1248	0	7828	4629520384564480
8	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	22	3	25	9724	8103	972	9075	972	159	1131	0	7944	4629520377445655
9	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	26	4	30	9724	9724	1661	11385	1167	200	1367	0	10018	4629520377445630
10	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	7	1	8	9724	2593	122	2715	311	48	359	0	2356	4629520377445622
11	1014036503	8868	100656673107	MITHLESH	SUSHIL MAHTO	HB	26	4	30	9724	9724	324	10048	1167	176	1343	0	8705	4629520384564506
12	1013693167	8928	100292097253	RAJ KUMAR	GAGAN KUMAR	HB	26	4	30	9724	9724	2431	12155	1167	213	1380	0	10775	4629520384562617
13	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	26	4	30	9724	9724	2634	12358	1167	217	1384	0	10974	SB/01/2040

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	Unifor m Amt	BALANCE PAID	BANK A/C NO
14	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	26	4	30	9724	9724	648	10372	1167	182	1349	0	9023	SB/01/2041
15	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	26	4	30	9724	9724	1337	11061	1167	194	1361	0	9700	4629520384562625
16	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	26	4	30	9724	9724	972	10696	1167	188	1355	0	9341	4629520384562633
17	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	26	4	30	9724	9724	648	10372	1167	182	1349	0	9023	037300101025855
18	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	26	4	30	9724	9724	324	10048	1167	176	1343	0	8705	4629520384562278
19	1014192437	9409	101112913220	LOVE KUSH	RAMESH	HB	26	4	30	9724	9724	2309	12033	1167	211	1378	0	10655	4629520384562492
20	1014199699	9466	101128561465	UMESH CHANDRA	SIYARAM YADAV	HB	11	1	12	9724	3890	0	3890	467	69	536	0	3354	
21	1014199686	9465	101128561454	RAM PRAKASH	DURJAN SINGH	HB	12	1	13	9724	4214	0	4214	506	74	580	0	3634	
					<b>TOTAL</b>		<b>486</b>	<b>73</b>	<b>559</b>		<b>181191</b>	<b>21675</b>	<b>202866</b>	<b>21744</b>	<b>3560</b>	<b>25304</b>	<b>0</b>	<b>177562</b>	

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