

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 - August 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	27	4	31	9724	9724	823	10547	1167	185	1352	0	9195	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SANSAR	SAMAY SINGH	HB	27	4	31	9724	9724	314	10038	1167	176	1343	0	8695	4629520377397609
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	26.5	4	30.5	9724	9567	0	9567	1148	168	1316	0	8251	4629520377397559
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	9724	9724	588	10312	1167	181	1348	0	8964	4629520384564464
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	22.5	3	25.5	9724	7999	0	7999	960	140	1100	0	6899	4629520384564472
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	27	4	31	9724	9724	0	9724	1167	171	1338	0	8386	4629520377397542
7	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	26	4	30	9724	9410	118	9528	1129	167	1296	0	8232	4629520384564480
8	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	27	4	31	9724	9724	1019	10743	1167	189	1356	0	9387	4629520377445655
9	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	9724	9724	471	10195	1167	179	1346	0	8849	4629520377445630
10	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9724	9724	0	9724	1167	171	1338	0	8386	4629520377445622
11	1013693167	8928	100292097253	RAJ KUMAR	GAGAN KUMAR	HB	27	4	31	9724	9724	471	10195	1167	179	1346	0	8849	4629520384562617
12	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	9724	9724	1059	10783	1167	189	1356	0	9427	SB/01/2040
13	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	25.5	4	29.5	9724	9253	235	9488	1110	167	1277	0	8211	SB/01/2041

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14	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	18	2	20	9724	6274	353	6627	753	116	869	0	5758	4629520384562625
15	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	27	4	31	9724	9724	941	10665	1167	187	1354	0	9311	4629520384562633
16	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	27	4	31	9724	9724	627	10351	1167	182	1349	0	9002	037300101025855
17	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	27	4	31	9724	9724	941	10665	1167	187	1354	0	9311	4629520384562278
18	1014192437	9409	101112913220	LOVE KUSH	RAMESH	HB	25.5	4	29.5	9724	9253	118	9371	1110	164	1274	0	8097	4629520384562492
19	1014199699	9466	101128561465	UMESH CHANDRA	SIYARAM YADAV	HB	26	4	30	9724	9410	0	9410	1129	165	1294	0	8116	4629520384562237
20	1014199686	9465	101128561454	RAM PRAKASH	DURJAN SINGH	HB	27	4	31	9724	9724	0	9724	1167	171	1338	0	8386	4629520384562484
21	1014007728	8798	100626748214	PARMOD	RAJA RAM	HB	22	3	25	9724	7842	0	7842	941	138	1079	0	6763	4629520377445952
22	1014225917	9504	101173970777	USHA	NANHU SINGH	HB	19	2	21	9724	6587	0	6587	790	116	906	0	5681	4629520383543683
					TOTAL		562	82	644		202007	8078	210085	24241	3688	27929	0	182156	
