

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 - September 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	Advanc e	BALANCE PAID	BANK A/C NO
1	1013582875	5117	100230648281	MOHD. ASLAM	MOHD. ISRAIL	HB	26	4	30	9724	9724	851	10575	1167	186	1353	0	9222	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SANSAR	SAMAY SINGH	HB	25	4	29	9724	9400	0	9400	1128	165	1293	0	8107	4629520377397609
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	26	4	30	9724	9724	324	10048	1167	176	1343	0	8705	4629520377397559
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	26	4	30	9724	9724	1053	10777	1167	189	1356	0	9421	4629520384564464
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	8.5	1	9.5	9724	3079	0	3079	369	54	423	0	2656	4629520384564472
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	20.5	3	23.5	9724	7617	0	7617	914	134	1048	3000	3569	4629520377397542
7	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	26	4	30	9724	9724	0	9724	1167	171	1338	0	8386	4629520384564480
8	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	26	4	30	9724	9724	1378	11102	1167	195	1362	0	9740	4629520377445655
9	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	23	3	26	9724	8427	608	9035	1011	159	1170	0	7865	4629520377445630
10	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	23.5	3	26.5	9724	8590	0	8590	1031	151	1182	0	7408	4629520377445622
11	1013693167	8928	100292097253	RAJ KUMAR	GAGAN KUMAR	HB	26	4	30	9724	9724	648	10372	1167	182	1349	0	9023	4629520384562617
12	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	26	4	30	9724	9724	1378	11102	1167	195	1362	0	9740	SB/01/2040
13	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	26	4	30	9724	9724	122	9846	1167	173	1340	0	8506	SB/01/2041

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14	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	26	4	30	9724	9724	1499	11223	1167	197	1364	0	9859	4629520384562625
15	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	26	4	30	9724	9724	1297	11021	1167	193	1360	0	9661	4629520384562633
16	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	26	4	30	9724	9724	972	10696	1167	188	1355	0	9341	037300101025855
17	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	26	4	30	9724	9724	122	9846	1167	173	1340	0	8506	4629520384562278
18	1014192437	9409	101112913220	LOVE KUSH	RAMESH	HB	26	4	30	9724	9724	486	10210	1167	179	1346	0	8864	4629520384562492
19	1014199699	9466	101128561465	UMESH CHANDRA	SIYARAM YADAV	HB	26	4	30	9724	9724	324	10048	1167	176	1343	0	8705	4629520384562237
20	1014199686	9465	101128561454	RAM PRAKASH	DURJAN SINGH	HB	19	2	21	9724	6807	0	6807	817	120	937	0	5870	4629520384562484
21	1014007728	8798	100626748214	PARMOD	RAJA RAM	HB	26	4	30	9724	9724	648	10372	1167	182	1349	0	9023	
22	1014225917	9504	101173970777	USHA	NANHU SINGH	HB	25	4	29	9724	9400	0	9400	1128	165	1293	0	8107	4629520383543683
					TOTAL		534.5	80.0	614.5		199180	11710	210890	23903	3703	27606	3000	180284	
