

## 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 - October 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	27	4	31	9724	9724	1904	11628	1167	204	1371	0	10257	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	26	4	30	9724	9410	0	9410	1129	165	1294	0	8116	4629520377397609
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	27	4	31	9724	9724	0	9724	1167	171	1338	0	8386	4629520377397559
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	9724	9724	1725	11449	1167	201	1368	0	10081	4629520384564464
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	7	1	8	9724	2509	0	2509	301	44	345	0	2164	4629520384564472
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	20.5	3	23.5	9724	7371	0	7371	885	129	1014	0	6357	4629520377397542
7	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	25.5	4	29.5	9724	9253	235	9488	1110	167	1277	0	8211	4629520384564480
8	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	27	4	31	9724	9724	1804	11528	1167	202	1369	0	10159	4629520377445655
9	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	19	2	21	9724	6587	941	7528	790	132	922	0	6606	
10	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	23	3	26	9724	8156	471	8627	979	151	1130	0	7497	4629520377445622
11	1013693167	8928	100292097253	RAJ KUMAR	GAGAN KUMAR	HB	27	4	31	9724	9724	549	10273	1167	180	1347	0	8926	4629520384562617
12	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	9724	9724	1804	11528	1167	202	1369	0	10159	SB/01/2040
13	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	26	4	30	9724	9410	118	9528	1129	167	1296	0	8232	SB/01/2041

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
14	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	26.5	4	30.5	9724	9567	1294	10861	1148	191	1339	0	9522	4629520384562625
15	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	27	4	31	9724	9724	1255	10979	1167	193	1360	0	9619	4629520384562633
16	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	17.5	2	19.5	9724	6117	0	6117	734	108	842	0	5275	037300101025855
17	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	17	2	19	9724	5960	0	5960	715	105	820	0	5140	4629520384562278
18	1014192437	9409	101112913220	LOVE KUSH	RAMESH	HB	24.5	4	28.5	9724	8940	353	9293	1073	163	1236	0	8057	4629520384562492
19	1014199699	9466	101128561465	UMESH CHANDRA	SIYARAM YADAV	HB	11	1	12	9724	3764	0	3764	452	66	518	0	3246	
20	1014199686	9465	101128561454	RAM PRAKASH	DURJAN SINGH	HB	27	4	31	9724	9724	627	10351	1167	182	1349	0	9002	4629520384562484
21	1014007728	8798	100626748214	PARMOD	RAJA RAM	HB	14.5	2	16.5	9724	5176	0	5176	621	91	712	0	4464	
22	1014225917	9504	101173970777	USHA	NANHU SINGH	HB	20	3	23	9724	7215	0	7215	866	127	993	0	6222	4629520383543683
					<b>TOTAL</b>		<b>494.0</b>	<b>71.0</b>	<b>565.0</b>		<b>177227</b>	<b>13080</b>	<b>190307</b>	<b>21268</b>	<b>3341</b>	<b>24609</b>	<b>0</b>	<b>165698</b>	

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