

# 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 - November 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	1904	11628	1167	204	1371	0	10257	4629520377397567
2	1012902103	6456	100306368964	RAMPAL SANSAR	SAMAY SINGH	HB	20	2	22	9724	7131	0	7131	856	125	981	0	6150	4629520377397609
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	26	4	30	9724	9724	588	10312	1167	181	1348	0	8964	4629520377397559
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	26	4	30	9724	9724	1255	10979	1167	193	1360	0	9619	4629520384564464
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	26	4	30	9724	9724	1137	10861	1167	191	1358	0	9503	4629520384564472
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	26	4	30	9724	9724	627	10351	1167	182	1349	0	9002	4629520377397542
7	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	26	4	30	9724	9724	471	10195	1167	179	1346	0	8849	4629520384564480
8	1013959333	8380	100532661188	RAJU	MOJI LAL	HB	15	2	17	9724	5510	235	5745	661	101	762	0	4983	4629520377445655
9	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	26	4	30	9724	9724	627	10351	1167	182	1349	0	9002	4629520377445622
10	1013693167	8928	100292097253	RAJ KUMAR	GAGAN KUMAR	HB	21.5	3	24.5	9724	7941	353	8294	953	146	1099	0	7195	4629520384562617
11	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	24	3	27	9724	8752	1176	9928	1050	174	1224	0	8704	SB/01/2040
12	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	26	4	30	9724	9724	588	10312	1167	181	1348	0	8964	SB/01/2041
13	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	26	4	30	9724	9724	823	10547	1167	185	1352	0	9195	4629520384562625

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	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	26	4	30	9724	9724	1255	10979	1167	193	1360	0	9619	4629520384562633
15	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	26	4	30	9724	9724	314	10038	1167	176	1343	0	8695	037300101025855
16	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	26	4	30	9724	9724	1490	11214	1167	197	1364	0	9850	4629520384562278
17	1014192437	9409	101112913220	LOVE KUSH	RAMESH	HB	19	2	21	9724	6807	588	7395	817	130	947	0	6448	4629520384562492
18	1014199686	9465	101128561454	RAM PRAKASH	DURJAN SINGH	HB	26	4	30	9724	9724	941	10665	1167	187	1354	0	9311	4629520384562484
19	1014252983	9551	101215235957	SONIYA	ANIL KUMAR	HB	26	4	30	9724	9724	627	10351	1167	182	1349	0	9002	
20	1014252988	9552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	22	3	25	9724	8103	0	8103	972	142	1114	0	6989	
21	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	12.5	1	13.5	9724	4376	0	4376	525	77	602	0	3774	
					TOTAL		498	72	570		184756	14999	199755	22172	3508	25680	0	174075	



