

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 - January 2018

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	ATM CHG.	BALANCE PAID	BANK A/C NO
1	1013582875	5117	100230648281	MOHD. ASLAM	MOHD. ISRAIL	HB	27	4	31	9724	9724	1921	11645	1167	204	1371	0	10274	4629520391698677
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	18.5	2	20.5	9724	6430	0	6430	772	113	885	0	5545	4629520391698719
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	27	4	31	9724	9724	471	10195	1167	179	1346	0	8849	4629520391713807
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	24	3	27	9724	8469	588	9057	1016	159	1175	0	7882	4629520384564464
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	26	4	30	9724	9410	0	9410	1129	165	1294	0	8116	4629520384564472
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	27	4	31	9724	9724	627	10351	1167	182	1349	0	9002	4629520391713815
7	1013950072	8337	100507074834	AMANNUR BMULLA	MAHIBUL BMULLA	HB	21.5	3	24.5	9724	7685	0	7685	922	135	1057	0	6628	4629520384564480
8	1013959333	8380	100532661188	RAJU	GAURI	HB	27	4	31	9724	9724	1921	11645	1167	204	1371	0	10274	4629520391698701
9	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9724	9724	0	9724	1167	171	1338	0	8386	4629520391713799
10	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	9724	9724	1412	11136	1167	195	1362	0	9774	SB/01/2040
11	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	27	4	31	9724	9724	0	9724	1167	171	1338	0	8386	SB/01/2041
12	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	27	4	31	9724	9724	1059	10783	1167	189	1356	0	9427	4629520384562625
13	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	27	4	31	9724	9724	314	10038	1167	176	1343	0	8695	4629520384562633

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14	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	27	4	31	9724	9724	627	10351	1167	182	1349	0	9002	037300101025855
15	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	27	4	31	9724	9724	2117	11841	1167	208	1375	0	10466	4629520384562278
16	1014192437	9409	101112913220	LOVE KUSH	RAMESH	HB	26.5	4	30.5	9724	9567	706	10273	1148	180	1328	0	8945	4629520384562492
17	1014252983	9551	101215235957	SONIYA	ANIL KUMAR	HB	16	2	18	9724	5646	0	5646	678	99	777	0	4869	4629520391196714
18	1014252988	9552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	27	4	31	9724	9724	157	9881	1167	173	1340	0	8541	4629520391196706
19	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	21	3	24	9724	7528	0	7528	903	132	1035	0	6493	4629520391196920
20	2015732167	8602	100597200073	VEERENDER II	RAMESH	HB	26.5	4	30.5	9724	9567	471	10038	1148	176	1324	0	8714	037300101025825
21	1014262458	9564	101233400160	VIPIN SINGH	PARSADI	HB	27	4	31	9724	9724	627	10351	1167	182	1349	350	8652	4629520391197795
					TOTAL		531	77	608		190714	13018	203732	22887	3575	26462	350	176920	
