

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 - February 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	24	4	28	9724	9724	2474	12198	1167	214	1381	0	10817	4629520391698677
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	24	4	28	9724	9724	0	9724	1167	171	1338	0	8386	4629520391698719
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	24	4	28	9724	9724	260	9984	1167	175	1342	0	8642	4629520391713807
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	24	4	28	9724	9724	2822	12546	1167	220	1387	0	11159	
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	14	2	16	9724	5557	0	5557	667	98	765	0	4792	4629520384564472
6	1013627544	8203	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	24	4	28	9724	9724	1042	10766	1167	189	1356	0	9410	4629520391713815
7	1013959333	8380	100532661188	RAJU	GAURI	HB	24	4	28	9724	9724	2952	12676	1167	222	1389	0	11287	4629520391698701
8	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	22.5	4	26.5	9724	9203	260	9463	1104	166	1270	0	8193	4629520391713799
9	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	24	4	28	9724	9724	2648	12372	1167	217	1384	0	10988	SB/01/2040
10	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	24	4	28	9724	9724	0	9724	1167	171	1338	0	8386	SB/01/2041
11	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	24	4	28	9724	9724	1172	10896	1167	191	1358	0	9538	4629520384562625
12	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	3	0	3	9724	1042	0	1042	125	19	144	0	898	4629520384562633
13	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	21	3	24	9724	8335	0	8335	1000	146	1146	0	7189	037300101025855

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14	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	24	4	28	9724	9724	1780	11504	1167	202	1369	0	10135	
15	1014192437	9409	101112913220	LOVE KUSH	RAMESH	HB	24	4	28	9724	9724	1736	11460	1167	201	1368	0	10092	4629520384562492
16	1014252988	9552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	24	4	28	9724	9724	0	9724	1167	171	1338	0	8386	4629520391196706
17	1013700134	8204	100507667412	RAJESH KUMAR-1	SHYAMLAL	HB	16.5	2	18.5	9724	6425	0	6425	771	113	884	0	5541	4629520391196920
18	2015732167	8602	100597200073	VEERENDER II	RAMESH	HB	24	4	28	9724	9724	0	9724	1167	171	1338	0	8386	037300101025825
19	1014262458	9564	101233400160	VIPIN SINGH	PARSADI	HB	24	4	28	9724	9724	1042	10766	1167	189	1356	0	9410	4629520391197795
20	1014278814	19593	101258828620	RAHUL	MUNNA	HB	20	3	23	9724	7988	260	8248	959	145	1104	0	7144	
21				NISHA		HB	22.5	4	26.5	9724	9203	0	9203	1104	162	1266	0	7937	
					TOTAL		455.5	74.0	529.5		183889	18448	202337	22068	3553	25621	0	176716	
