

# 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 - May 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	1451	11175	1167	196	1363	0	9812	4629520391698677
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	27	4	31	9724	9724	0	9724	1167	171	1338	0	8386	4629520391698719
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	27	4	31	9724	9724	2862	12586	1167	221	1388	0	11198	4629520391713807
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	15	2	17	9724	5333	0	5333	640	94	734	0	4599	4629520391197811
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	26	4	30	9724	9410	471	9881	1129	173	1302	0	8579	4629520384564472
6	1013959333	8380	100532661188	RAJU	GAURI	HB	27	4	31	9724	9724	2431	12155	1167	213	1380	0	10775	4629520391698701
7	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9724	9724	745	10469	1167	184	1351	0	9118	4629520391713799
8	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	27	4	31	9724	9724	353	10077	1167	177	1344	0	8733	SB/01/2041
9	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	27	4	31	9724	9724	941	10665	1167	187	1354	0	9311	4629520384562625
10	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	27	4	31	9724	9724	1255	10979	1167	193	1360	0	9619	4629520384562633
11	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.M	27	4	31	9724	9724	314	10038	1167	176	1343	0	8695	037300101025855
12	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	27	4	31	9724	9724	1216	10940	1167	192	1359	350	9231	4629520393351416
13	1014192437	9409	101112913220	LOVE KUSH	RAMESH	HB	16.5	2	18.5	9724	5803	118	5921	696	104	800	0	5121	4629520384562492

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
14	1014252988	9552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	27	4	31	9724	9724	627	10351	1167	182	1349	0	9002	4629520391196706
15	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	9724	9724	2235	11959	1167	210	1377	0	10582	SB/01/2040
16	1014278814	19593	101258828620	RAHUL	MUNNA	HB	27	4	31	9724	9724	1608	11332	1167	199	1366	350	9616	4629520393351424
17	1014296393	19643	101285966222	RAMESH KUMAR	MEEKU LAL	HB	27	4	31	9724	9724	1098	10822	1167	190	1357	350	9115	4629520393351432
18	2015388732	8628	100596066886	ANITA I	BRIJESH	H.M	27	4	31	9724	9724	157	9881	1167	173	1340	0	8541	4629520384564563
19	1013959346	8381	100532661174	MUKESH KUMAR	MOJI LAL	HB	26	4	30	9724	9410	1647	11057	1129	194	1323	0	9734	4629520377445630
20	1012308343	19654	101299861966	MONU	SHIVPAL	H.M	9	1	10	9724	3137	0	3137	376	55	431	0	2706	
21				BERJESH		H.M	8	1	9	9724	2823	0	2823	339	50	389	0	2434	
					<b>TOTAL</b>		<b>505.5</b>	<b>74.0</b>	<b>579.5</b>		<b>181776</b>	<b>19529</b>	<b>201305</b>	<b>21814</b>	<b>3534</b>	<b>25348</b>	<b>1050</b>	<b>174907</b>	



