

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 - June 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	26	4	30	9724	9724	1580	11304	1167	198	1365	0	9939	4629520391698677
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	18	3	21	9724	6807	0	6807	817	120	937	0	5870	4629520391698719
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	26	4	30	9724	9724	2228	11952	1167	210	1377	0	10575	4629520391713807
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	26	4	30	9724	9724	648	10372	1167	182	1349	0	9023	4629520391197811
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	26	4	30	9724	9724	324	10048	1167	176	1343	0	8705	4629520384564472
6	1013959333	8380	100532661188	RAJU	GAURI	HB	26	4	30	9724	9724	3039	12763	1167	224	1391	0	11372	4629520391698701
7	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	26	4	30	9724	9724	729	10453	1167	183	1350	0	9103	4629520391713799
8	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	26	4	30	9724	9724	0	9724	1167	171	1338	0	8386	SB/01/2041
9	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	26	4	30	9724	9724	648	10372	1167	182	1349	0	9023	4629520384562625
10	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	26	4	30	9724	9724	1297	11021	1167	193	1360	0	9661	4629520384562633
11	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	26	4	30	9724	9724	0	9724	1167	171	1338	0	8386	4629520393351416
12	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB	26	4	30	9724	9724	486	10210	1167	179	1346	0	8864	4629520384562492
13	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	26	4	30	9724	9724	608	10332	1167	181	1348	0	8984	4629520391196706

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14	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	26	4	30	9724	9724	1904	11628	1167	204	1371	0	10257	SB/01/2040
15	1014278814	19593	101258828620	RAHUL	MUNNA	HB	26	4	30	9724	9724	1378	11102	1167	195	1362	0	9740	4629520393351424
16	1014296393	19643	101285966222	RAMESH KUMAR	MEEKU LAL	HB	24	3	27	9724	8752	365	9117	1050	160	1210	0	7907	4629520393351432
17	1013959346	19660	100532661174	MUKESH KUMAR	MOJI LAL	HB	26	4	30	9724	9724	2796	12520	1167	220	1387	350	10783	4629520393351135
18	1014308343	19654	101299861966	MONU	SHIVPAL	H.M	26	4	30	9724	9724	1297	11021	1167	193	1360	350	9311	4629520393351143
19	1014308386	19659	101300323378	DOLI DEVI	DAL CHANDRA SHRMA	H.B	14	2	16	9724	5186	0	5186	622	91	713	0	4473	4629520393351010
20	1014042870	8914	100698370658	RANJU	W/O RAMNATH	H.M	18.5	3	21.5	9724	6969	0	6969	836	122	958	0	6011	4629520384562575
					TOTAL		490.5	75.0	565.5		183298	19327	202625	21997	3555	25552	700	176373	

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