

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 - July 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	1647	11371	1167	199	1366	0	10005	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	1882	11606	1167	204	1371	0	10235	4629520391713807
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	9724	9724	1686	11410	1167	200	1367	0	10043	4629520391197811
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	25	4	29	9724	9097	0	9097	1092	160	1252	0	7845	4629520384564472
6	1013959333	8380	100532661188	RAJU	GAURI	HB	26	4	30	9724	9410	1059	10469	1129	184	1313	0	9156	4629520391698701
7	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	9724	9724	863	10587	1167	186	1353	0	9234	4629520391713799
8	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	27	4	31	9724	9724	0	9724	1167	171	1338	0	8386	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	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	27	4	31	9724	9724	627	10351	1167	182	1349	0	9002	4629520393351416
12	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB	27	4	31	9724	9724	745	10469	1167	184	1351	0	9118	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
13	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	24	3	27	9724	8469	0	8469	1016	149	1165	0	7304	4629520391196706
14	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	9724	9724	2117	11841	1167	208	1375	0	10466	SB/01/2040
15	1014278814	19593	101258828620	RAHUL	MUNNA	HB	27	4	31	9724	9724	2196	11920	1167	209	1376	0	10544	4629520393351424
16	1014296393	19643	101285966222	RAMESH KUMAR	MEEKU LAL	HB	23	3	26	9724	8156	0	8156	979	143	1122	0	7034	4629520393351432
17	1013959346	19660	100532661174	MUKESH KUMAR	MOJI LAL	HB	22	3	25	9724	7842	1059	8901	941	156	1097	0	7804	4629520393351135
18	1014308343	19654	101299861966	MONU	SHIVPAL	H.M	27	4	31	9724	9724	941	10665	1167	187	1354	0	9311	4629520393351143
19	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.B	26	4	30	9724	9410	0	9410	1129	165	1294	0	8116	037300101025855
20	1014331038	19681	101334966445	ANJU	SURJEET KUMAR	H.M	22.5	3	25.5	9724	7999	0	7999	960	140	1100	350	6549	4629520393351200
					TOTAL		519.5	76.0	595.5		186795	17018	203813	22417	3578	25995	350	177468	