

# 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 - August 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	1372	11096	1167	195	1362	0	9734	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	2274	11998	1167	210	1377	0	10621	4629520391713807
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	22	3	25	9724	7842	0	7842	941	138	1079	0	6763	4629520391197811
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	27	4	31	9724	9724	0	9724	1167	171	1338	0	8386	4629520384564472
6	1013959333	8380	100532661188	RAJU	GAURI	HB	27	4	31	9724	9724	2235	11959	1167	210	1377	0	10582	4629520391698701
7	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	26.5	4	30.5	9724	9567	0	9567	1148	168	1316	0	8251	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	23	3	26	9724	8156	0	8156	979	143	1122	0	7034	4629520384562625
10	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	27	4	31	9724	9724	627	10351	1167	182	1349	0	9002	4629520384562633
11	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	22	3	25	9724	7842	0	7842	941	138	1079	0	6763	4629520393351416
12	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB	27	4	31	9724	9724	549	10273	1167	180	1347	0	8926	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	26	4	30	9724	9410	0	9410	1129	165	1294	0	8116	4629520391196706
14	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	9724	9724	1725	11449	1167	201	1368	0	10081	SB/01/2040
15	1014278814	19593	101258828620	RAHUL	MUNNA	HB	27	4	31	9724	9724	1176	10900	1167	191	1358	0	9542	4629520393351424
16	1014296393	19643	101285966222	RAMESH KUMAR	MEEKU LAL	HB	15	2	17	9724	5333	0	5333	640	94	734	0	4599	4629520393351432
17	1013959346	19660	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	9724	9724	1019	10743	1167	189	1356	0	9387	4629520393351135
18	1014308343	19654	101299861966	MONU	SHIVPAL	H.M	27	4	31	9724	9724	1019	10743	1167	189	1356	0	9387	4629520393351143
19	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.B	25	4	29	9724	9097	0	9097	1092	160	1252	0	7845	037300101025855
20	1014331038	19681	101334966445	ANJU	SURJEET KUMAR	H.M	5	0	5	9724	1568	0	1568	188	28	216	0	1352	4629520393351200
21	1014343106	19684	101351446657	REEMA KUMARI	SANTOSH	H.M	20	3	23	9724	7215	0	7215	866	127	993	350	5872	4629520393351226
					<b>TOTAL</b>		<b>508.5</b>	<b>74.0</b>	<b>582.5</b>		<b>182718</b>	<b>12349</b>	<b>195067</b>	<b>21928</b>	<b>3427</b>	<b>25355</b>	<b>350</b>	<b>169362</b>	



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