

# 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 - September 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	823	10547	1167	185	1352	0	9195	4629520391698677
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	26	4	30	9724	9724	486	10210	1167	179	1346	0	8864	4629520391698719
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	26	4	30	9724	9724	3282	13006	1167	228	1395	0	11611	4629520391713807
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	26	4	30	9724	9724	1823	11547	1167	203	1370	0	10177	4629520391197811
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	21	3	24	9724	7779	0	7779	933	137	1070	0	6709	4629520384564472
6	1013959333	8380	100532661188	RAJU	GAURI	HB	24	3	27	9724	8752	729	9481	1050	166	1216	0	8265	4629520391698701
7	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	6	1	7	9724	2269	0	2269	272	40	312	0	1957	4629520391713799
8	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	26	4	30	9724	9724	243	9967	1167	175	1342	0	8625	SB/01/2041
9	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	17	2	19	9724	6159	0	6159	739	108	847	0	5312	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	1702	11426	1167	200	1367	0	10059	4629520393351416
12	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB	19	2	21	9724	6807	486	7293	817	128	945	0	6348	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	9724	486	10210	1167	179	1346	0	8864	4629520391196706
14	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	26	4	30	9724	9724	1945	11669	1167	205	1372	0	10297	SB/01/2040
15	1014278814	19593	101258828620	RAHUL	MUNNA	HB	24	3	27	9724	8752	0	8752	1050	154	1204	0	7548	4629520393351424
16	1013959346	19660	100532661174	MUKESH KUMAR	MOJI LAL	HB	26	4	30	9724	9724	2066	11790	1167	207	1374	0	10416	4629520393351135
17	1014308343	19654	101299861966	MONU	SHIVPAL	H.M	26	4	30	9724	9724	2188	11912	1167	209	1376	0	10536	4629520393351143
18	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.B	26	4	30	9724	9724	324	10048	1167	176	1343	0	8705	037300101025855
19	1014343106	19684	101351446657	REEMA KUMARI	SANTOSH	H.M	22	3	25	9724	8103	0	8103	972	142	1114	0	6989	4629520393351226
20	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	20.5	3	23.5	9724	7617	0	7617	914	134	1048	0	6569	4629520391713815
					<b>TOTAL</b>		<b>465.5</b>	<b>68.0</b>	<b>533.5</b>		<b>172926</b>	<b>17880</b>	<b>190806</b>	<b>20751</b>	<b>3348</b>	<b>24099</b>	<b>0</b>	<b>166707</b>	



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