

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 - October 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	1333	11057	1167	194	1361	0	9696	4629520391698677
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	21	3	24	9724	7528	0	7528	903	132	1035	0	6493	4629520391698719
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	26.5	4	30.5	9724	9567	823	10390	1148	182	1330	0	9060	
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	9724	9724	1412	11136	1167	195	1362	0	9774	4629520391197811
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	24	3	27	9724	8469	0	8469	1016	149	1165	0	7304	4629520384564472
6	1013959333	8380	100532661188	RAJU	GAURI	HB	27	4	31	9724	9724	941	10665	1167	187	1354	0	9311	4629520391698701
7	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	26.5	4	30.5	9724	9567	353	9920	1148	174	1322	0	8598	4629520391713799
8	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	27	4	31	9724	9724	235	9959	1167	175	1342	0	8617	SB/01/2041
9	2014669927	8152	100532441417	LAL BABU RAJAK	JAGGI	HB	27	4	31	9724	9724	980	10704	1167	188	1355	0	9349	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	26	4	30	9724	9410	353	9763	1129	171	1300	0	8463	4629520393351416
12	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB	25.5	4	29.5	9724	9253	118	9371	1110	164	1274	0	8097	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	27	4	31	9724	9724	314	10038	1167	176	1343	0	8695	4629520391196706
14	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	9724	9724	1529	11253	1167	197	1364	0	9889	SB/01/2040
15	1014278814	19593	101258828620	RAHUL	MUNNA	HB	26.5	4	30.5	9724	9567	118	9685	1148	170	1318	0	8367	4629520393351424
16	1013959346	19660	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	9724	9724	745	10469	1167	184	1351	0	9118	4629520393351135
17	1014308343	19654	101299861966	MONU	SHIVPAL	H.M	26	4	30	9724	9410	471	9881	1129	173	1302	0	8579	4629520393351143
18	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.B	27	4	31	9724	9724	314	10038	1167	176	1343	0	8695	037300101025855
19	1014343106	19684	101351446657	REEMA KUMARI	SANTOSH	H.M	26	4	30	9724	9410	0	9410	1129	165	1294	0	8116	4629520393351226
20	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	27	4	31	9724	9724	157	9881	1167	173	1340	0	8541	4629520391713815
					TOTAL		525.0	78.0	603.0		189145	10823	199968	22697	3507	26204	0	173764	

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