

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 - November 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	Advan ce	BALANCE PAID	BANK A/C NO
1	1013582875	5117	100230648281	MOHD. ASLAM	MOHD. ISRAIL	HB	26	4	30	14000	14000	3267	17267	1680	303	1983	0	15284	4629520391698677
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	24	3	27	14000	12600	0	12600	1512	221	1733	0	10867	4629520391698719
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	24	3	27	14000	12600	875	13475	1512	236	1748	2000	9727	
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	26	4	30	14000	14000	2508	16508	1680	289	1969	0	14539	4629520391197811
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	26	4	30	14000	14000	0	14000	1680	245	1925	0	12075	4629520384564472
6	1013959333	8380	100532661188	RAJU	GAURI	HB	26	4	30	14000	14000	3150	17150	1680	301	1981	0	15169	4629520391698701
7	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	26	4	30	14000	14000	0	14000	1680	245	1925	0	12075	4629520391713799
8	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	19.5	3	22.5	14000	10500	0	10500	1260	184	1444	0	9056	213402101002041
9	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	26	4	30	14000	14000	1342	15342	1680	269	1949	0	13393	4629520384562633
10	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	13	2	15	14000	7000	1400	8400	840	147	987	0	7413	4629520393351416
11	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB	26	4	30	14000	14000	233	14233	1680	250	1930	0	12303	4629520384562492
12	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	21.5	3	24.5	14000	11433	0	11433	1372	201	1573	0	9860	4629520391196706

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	Advan ce	BALANCE PAID	BANK A/C NO
13	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	26	4	30	14000	14000	0	14000	1680	245	1925	0	12075	213402101002040
14	1014278814	19593	101258828620	RAHUL	MUNNA	HB	25	4	29	14000	13533	875	14408	1624	253	1877	0	12531	4629520393351424
15	1013959346	19660	100532661174	MUKESH KUMAR	MOJI LAL	HB	22	3	25	14000	11667	350	12017	1400	211	1611	2000	8406	4629520393351135
16	1014308343	19654	101299861966	MONU	SHIVPAL	H.M	22	3	25	14000	11667	525	12192	1400	214	1614	0	10578	4629520393351143
17	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.B	25	4	29	14000	13533	0	13533	1624	237	1861	0	11672	037300101025855
18	1014343106	19684	101351446657	REEMA KUMARI	SANTOSH	H.M	26	4	30	14000	14000	933	14933	1680	262	1942	0	12991	4629520393351226
19	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	12.5	1	13.5	14000	6300	0	6300	756	111	867	0	5433	4629520391713815
					TOTAL		442.5	65.0	507.5		236833	15458	252291	28420	4424	32844	4000	215447	

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