

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 - December 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	27	4	31	14000	14000	1185	15185	1680	266	1946	0	13239	4629520391698677
2	1012902103	6456	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB	23.5	3	26.5	14000	11968	0	11968	1436	210	1646	0	10322	4629520391698719
3	1013719519	8920	100698141488	SUGAN	JAGGI	HB	25	4	29	14000	13097	0	13097	1572	230	1802	0	11295	4629520398232967
4	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	14000	14000	1750	15750	1680	276	1956	0	13794	4629520391197811
5	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	25.5	4	29.5	14000	13323	0	13323	1599	234	1833	0	11490	4629520398232934
6	1013959333	8380	100532661188	RAJU	GAURI	HB	27	4	31	14000	14000	1750	15750	1680	276	1956	0	13794	4629520391698701
7	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	14000	14000	2258	16258	1680	285	1965	0	14293	4629520391713799
8	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	26.5	4	30.5	14000	13774	0	13774	1653	242	1895	0	11879	213402101002041
9	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	4629520398232942
10	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	4629520393351416
11	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB	13	2	15	14000	6774	0	6774	813	119	932	0	5842	4629520398232959
12	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	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	Advance	BALANCE PAID	BANK A/C NO
13	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	213402101002040
14	1014278814	19593	101258828620	RAHUL	MUNNA	HB	27	4	31	14000	14000	226	14226	1680	249	1929	0	12297	4629520393351424
15	1013959346	19660	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	14000	14000	1863	15863	1680	278	1958	0	13905	4629520393351135
16	1014308343	19654	101299861966	MONU	SHIVPAL	H.M	27	4	31	14000	14000	790	14790	1680	259	1939	0	12851	4629520393351143
17	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.B	27	4	31	14000	14000	1806	15806	1680	277	1957	0	13849	037300101025855
18	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	26	4	30	14000	13548	0	13548	1626	238	1864	0	11684	4629520391713815
19	1014384298	19773	101403450238	ANJUM	ISHRAQUE	HB	5	0	5	14000	2258	0	2258	271	40	311	0	1947	
20	1014384304	19774	101403450240	SANATAN DEVI	YOGI PASWAN	HB	20	3	23	14000	10387	0	10387	1246	182	1428	0	8959	
					TOTAL		488.5	72.0	560.5		253129	15240	268369	30376	4705	35081	0	233288	

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