

# 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 - January 2019

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	621	14621	1680	256	1936	0	12685	4629520391698677
2	1013719519	8920	100698141488	SUGAN	JAGGI	HB	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520398232967
3	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520391197811
4	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520398232934
5	1013959333	8380	100532661188	RAJU	GAURI	HB	27	4	31	14000	14000	621	14621	1680	256	1936	0	12685	4629520391698701
6	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	27	4	31	14000	14000	790	14790	1680	259	1939	0	12851	4629520391713799
7	1014070835	9018	100747474288	RINKU	RAJENDRA SENDHRAULI	HB	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	213402101002041
8	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	4629520398232942
9	1014177968	19326	101086587941	RAJ KUMAR II	RAM DEEN	HB	25	4	29	14000	13097	0	13097	1572	230	1802	0	11295	4629520393351416
10	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB	22.5	3	25.5	14000	11516	0	11516	1382	202	1584	0	9932	4629520398232959
11	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	26.5	4	30.5	14000	13774	0	13774	1653	242	1895	0	11879	4629520391196706
12	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	26	4	30	14000	13548	1524	15072	1626	264	1890	0	13182	213402101002040

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	1014278814	19593	101258828620	RAHUL	MUNNA	HB	27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	4629520393351424
14	1013959346	19660	100532661174	MUKESH KUMAR	MOJI LAL	HB	27	4	31	14000	14000	169	14169	1680	248	1928	0	12241	4629520393351135
15	1014308343	19654	101299861966	MONU	SHIVPAL	H.M	27	4	31	14000	14000	169	14169	1680	248	1928	0	12241	4629520393351143
16	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.B	27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	037300101025855
17	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520391713815
18	1014384304	19774	101403450240	SANATAN DEVI	YOGI PASWAN	HB	27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	063900101026630
19	1013678857	19782	101413913099	SUNIL	CHOAL SINGH	SUP	20	3	23	16962	12585	0	12585	1510	221	1731	1000	9854	8949000100054255
					<b>TOTAL</b>		<b>498.0</b>	<b>74.0</b>	<b>572.0</b>		<b>260520</b>	<b>7506</b>	<b>268026</b>	<b>31263</b>	<b>4695</b>	<b>35958</b>	<b>1000</b>	<b>231068</b>	



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