

# 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 - February 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	24	4	28	14000	14000	0	14000	1680	245	1925	0	12075	4629520391698677
2	1013719519	8920	100698141488	SUGAN	JAGGI	HB	24	4	28	14000	14000	750	14750	1680	259	1939	0	12811	4629520398232967
3	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB	24	4	28	14000	14000	500	14500	1680	254	1934	0	12566	4629520391197811
4	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB	24	4	28	14000	14000	500	14500	1680	254	1934	0	12566	4629520398232934
5	1013959333	8380	100532661188	RAJU	GAURI	HB	24	4	28	14000	14000	500	14500	1680	254	1934	0	12566	4629520391698701
6	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB	24	4	28	14000	14000	0	14000	1680	245	1925	0	12075	4629520391713799
7	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB	22	3	25	14000	12500	0	12500	1500	219	1719	0	10781	4629520398232942
8	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB	24	4	28	14000	14000	500	14500	1680	254	1934	0	12566	4629520398232959
9	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB	23.5	4	27.5	14000	13750	0	13750	1650	241	1891	0	11859	4629520391196706
10	1014070829	9016	100746966858	RAJESH II	KUWAR	HB	24	4	28	14000	14000	500	14500	1680	254	1934	0	12566	213402101002040
11	1014278814	19593	101258828620	RAHUL	MUNNA	HB	24	4	28	14000	14000	500	14500	1680	254	1934	0	12566	4629520393351424
12	1013959346	19660	100532661174	MUKESH KUMAR	MOJI LAL	HB	18	3	21	14000	10500	0	10500	1260	184	1444	0	9056	4629520393351135

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	1014308343	19654	101299861966	MONU	SHIVPAL	H.M	24	4	28	14000	14000	500	14500	1680	254	1934	0	12566	4629520393351143
14	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR	H.B	24	4	28	14000	14000	1000	15000	1680	263	1943	0	13057	037300101025855
15	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB	24	4	28	14000	14000	1000	15000	1680	263	1943	0	13057	4629520391713815
16	1014384304	19774	101403450240	SANATAN DEVI	YOGI PASWAN	HB	24	4	28	14000	14000	1000	15000	1680	263	1943	0	13057	063900101026630
17	1013678857	19782	101413913099	SUNIL	CHOAL SINGH	SUP	24	4	28	16962	16962	0	16962	2035	297	2332	0	14630	4989000100054255
					<b>TOTAL</b>		<b>399.5</b>	<b>66.0</b>	<b>465.5</b>		<b>235712</b>	<b>7250</b>	<b>242962</b>	<b>28285</b>	<b>4257</b>	<b>32542</b>	<b>0</b>	<b>210420</b>	



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