

REGISTER OF WAGES

MAIN WAGES SHEET

FORM XVII

[See Rule 78(1) (a) (1)]

NAME & ADDRESS OF THE ESTABLISEMENT

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 - March 2019

S.NO.	ESI NO.	PF NO.	UAN No.	NAME OF EMPLOYEE	FATHER'S NAME	I.D NO.	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 523	27	4	31	14000	14000	677	14677	1680	257	1937	0	12740	4629520391698677
2	1013719519	8920	100698141488	SUGAN	JAGGI	HB 563	27	4	31	14000	14000	452	14452	1680	253	1933	0	12519	4629520398232967
3	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB 525	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520391197811
4	1013932012	8201	100507385020	LAL CHAND	RAM BABU	HB 604	27	4	31	14000	14000	452	14452	1680	253	1933	0	12519	4629520398232934
5	1013959333	8380	100532661188	RAJU	GAURI	HB 613	27	4	31	14000	14000	452	14452	1680	253	1933	0	12519	4629520391698701
6	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB 586	27	4	31	14000	14000	226	14226	1680	249	1929	0	12297	4629520391713799
7	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB 630	9	1	10	14000	4516	0	4516	542	80	622	0	3894	4629520398232942
8	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB 637	27	4	31	14000	14000	226	14226	1680	249	1929	0	12297	4629520398232959
9	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB 644	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520391196706
10	1014070829	9016	100746966858	RAJESH II	KUWAR	HB 540	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	213402101002040
11	1014278814	19593	101258828620	RAHUL	MUNNA	HB 647	27	4	31	14000	14000	452	14452	1680	253	1933	0	12519	4629520393351424
12	1014308343	19654	101299861966	MONU	SHIVPAL	HB 651	22	3	25	14000	11290	0	11290	1355	198	1553	0	9737	4629520393351143

S.NO.	ESI NO.	PF NO.	UAN No.	NAME OF EMPLOYEE	FATHER'S NAME	I.D NO.	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	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR		27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	037300101025855
14	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB 533	25.5	4	29.5	14000	13323	0	13323	1599	234	1833	0	11490	4629520391713815
15	1014384304	19774	101403450240	SANATAN DEVI	YOGI PASWAN		27	4	31	14000	14000	903	14903	1680	261	1941	0	12962	063900101026630
16	1014410032	19799	101437850656	SUNEEL BHARATI	SHREERAM BHARATI	HB 656	26	4	30	14000	13548	0	13548	1626	238	1864	0	11684	
17	1013678857	19782	101413913099	SUNIL	CHOAL SINGH		27	4	31	16962	16962	547	17509	2035	307	2342	0	15167	4989000100054255
					TOTAL		433.5	64.0	497.5		227639	5290	232929	27317	4081	31398	0	201531	