

## REGISTER OF WAGES

## MAIN WAGES SHEET

FORM XVII

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

## NAME &amp; ADDRESS OF THE ESTABLISEMENT

Name &amp; 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 - April 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	ATM Chg.	BALANCE PAID	BANK A/C NO
1	1013582875	5117	100230648281	MOHD. ASLAM	MOHD. ISRAIL	HB 523	26	4	30	14000	14000	1108	15108	1680	265	1945	0	13163	4629520391698677
2	1013719519	8920	100698141488	SUGAN	JAGGI	HB 563	26	4	30	14000	14000	1108	15108	1680	265	1945	0	13163	4629520398232967
3	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB 525	26	4	30	14000	14000	875	14875	1680	261	1941	0	12934	4629520391197811
4	1013959333	8380	100532661188	RAJU	GAURI	HB 613	20	2	22	14000	10267	175	10442	1232	183	1415	0	9027	4629520391698701
5	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB 586	26	4	30	14000	14000	875	14875	1680	261	1941	0	12934	4629520391713799
6	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB 630	26	4	30	14000	14000	2042	16042	1680	281	1961	0	14081	4629520398232942
7	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB 637	20.5	4	24.5	14000	11433	175	11608	1372	204	1576	0	10032	4629520398232959
8	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB 644	26	4	30	14000	14000	1575	15575	1680	273	1953	0	13622	4629520391196706
9	1014070829	9016	100746966858	RAJESH II	KUWAR	HB 540	26	4	30	14000	14000	1575	15575	1680	273	1953	0	13622	213402101002040
10	1014278814	19593	101258828620	RAHUL	MUNNA	HB 647	21	3	24	14000	11200	175	11375	1344	200	1544	0	9831	4629520393351424
11	1014308343	19654	101299861966	MONU	SHIVPAL	HB 651	26	4	30	14000	14000	1575	15575	1680	273	1953	0	13622	4629520393351143
12	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR		20	2	22	14000	10267	175	10442	1232	183	1415	0	9027	037300101025855

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	ATM Chg.	BALANCE PAID	BANK A/C NO
13	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB 533	24	3	27	14000	12600	0	12600	1512	221	1733	0	10867	4629520391713815
14	1014384304	19774	101403450240	SANATAN DEVI	YOGI PASWAN		26	4	30	14000	14000	2042	16042	1680	281	1961	0	14081	063900101026630
15	1014410032	19799	101437850656	SUNEEL BHARATI	SHREERAM BHARATI	HB 656	26	4	30	14000	14000	642	14642	1680	257	1937	0	12705	4629520398891879
16	1014418018	19818	101416048757	DINESH CHANDRA	HARISHCHANDRA	HB 657	20	2	22	14000	10267	0	10267	1232	180	1412	0	8855	
17	1013678857	19782	101413913099	SUNIL	CHOAL SINGH	SUP 553	26	4	30	16962	16962	212	17174	2035	301	2336	0	14838	4989000100054255
					<b>TOTAL</b>		<b>411.5</b>	<b>60.0</b>	<b>471.5</b>		<b>222996</b>	<b>14329</b>	<b>237325</b>	<b>26759</b>	<b>4162</b>	<b>30921</b>	<b>0</b>	<b>206404</b>	