

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 - May 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	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520391698677
2	1013719519	8920	100698141488	SUGAN	JAGGI	HB 563	26.5	4	30.5	14000	13774	0	13774	1653	242	1895	0	11879	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	1013959333	8380	100532661188	RAJU	GAURI	HB 613	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520391698701
5	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB 586	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520391713799
6	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB 630	25	4	29	14000	13097	0	13097	1572	230	1802	0	11295	4629520398232942
7	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB 637	20	3	23	14000	10387	0	10387	1246	182	1428	0	8959	4629520398232959
8	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB 644	26	4	30	14000	13548	0	13548	1626	238	1864	0	11684	4629520391196706
9	1014070829	9016	100746966858	RAJESH II	KUWAR	HB 540	25	4	29	14000	13097	0	13097	1572	230	1802	0	11295	213402101002040
10	1014278814	19593	101258828620	RAHUL	MUNNA	HB 647	27	4	31	14000	14000	226	14226	1680	249	1929	0	12297	4629520393351424
11	1014308343	19654	101299861966	MONU	SHIVPAL	HB 651	26.5	4	30.5	14000	13774	0	13774	1653	242	1895	0	11879	4629520393351143
12	2015765577	8597	100597093444	URMILA	W/O RAJIV KUMAR		23	3	26	14000	11742	0	11742	1409	206	1615	0	10127	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	26	4	30	14000	13548	0	13548	1626	238	1864	0	11684	4629520391713815
14	1014384304	19774	101403450240	SANATAN DEVI	YOGI PASWAN		27	4	31	14000	14000	452	14452	1680	253	1933	0	12519	063900101026630
15	1014410032	19799	101437850656	SUNEEL BHARATI	SHREERAM BHARATI	HB 656	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520398891879
16	1014418018	19818	101416048757	DINESH CHANDRA	HARISHCHANDRA	HB 657	27	4	31	14000	14000	0	14000	1680	245	1925	0	12075	4629520398891903
17	1012902103	19829	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB 522	26	4	30	14000	13548	0	13548	1626	238	1864	0	11684	4629520391698719
18	1014427493	19827	101220176499	M.D HASHIM	MAIKU BAKSH	HB 658	14	2	16	14000	7226	0	7226	867	127	994	350	5882	4629520398891960
19	1013678857	19782	101413913099	SUNIL	CHOAL SINGH	SUP 553	26	4	30	16962	16415	0	16415	1970	288	2258	0	14157	4989000100054255
					TOTAL		480	72	552		252156	678	252834	30260	4433	34693	350	217791	