

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 - August 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 @ 0.75%	TOTAL DEDUCTI ON	Adv.& ATM Chg.	BALANCE PAID	BANK A/C NO
1	1013719519	8920	100698141488	SUGAN	JAGGI	HB 563	27	4	31	14000	14000	0	14000	1680	105	1785	4000	8215	4629520398232967
2	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB 525	27	4	31	14000	14000	452	14452	1680	109	1789	0	12663	4629520391197811
3	1013959333	8380	100532661188	RAJU	GAURI	HB 613	27	4	31	14000	14000	452	14452	1680	109	1789	0	12663	4629520391698701
4	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB 586	27	4	31	14000	14000	0	14000	1680	105	1785	0	12215	4629520391713799
5	1014106828	9174	100949508064	JODHAN THAKUR	RAM ASHISH THAKUR	HB 630	11	1	12	14000	5419	0	5419	650	41	691	0	4728	4629520398232942
6	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB 637	23	3	26	14000	11742	0	11742	1409	89	1498	0	10244	4629520398232959
7	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB 644	23	3	26	14000	11742	0	11742	1409	89	1498	0	10244	19062413000235
8	1014070829	9016	100746966858	RAJESH II	KUWAR	HB 540	27	4	31	14000	14000	452	14452	1680	109	1789	0	12663	213402101002040
9	1014278814	19593	101258828620	RAHUL	MUNNA	HB 647	27	4	31	14000	14000	903	14903	1680	112	1792	0	13111	4629520393351424
10	1014308343	19654	101299861966	MONU	SHIVPAL	HB 651	21	3	24	14000	10839	0	10839	1301	82	1383	0	9456	4629520393351143
11	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB 533	24.5	3	27.5	14000	12419	0	12419	1490	94	1584	0	10835	4629520391713815
12	1014384304	19774	101403450240	SANATAN DEVI	YOGI PASWAN	HM 655	27	4	31	14000	14000	452	14452	1680	109	1789	0	12663	063900101026630

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 @ 0.75%	TOTAL DEDUCTI ON	Adv.& ATM Chg.	BALANCE PAID	BANK A/C NO
13	1014410032	19799	101437850656	SUNEEL BHARATI	SHREERAM BHARATI	HB 656	26	4	30	14000	13548	0	13548	1626	102	1728	0	11820	4629520398891879
14	1014418018	19818	101416048757	DINESH CHANDRA	HARISHCHANDRA	HB 657	27	4	31	14000	14000	0	14000	1680	105	1785	0	12215	4629520398891903
15	1012902103	19829	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB 522	23.5	3	26.5	14000	11968	0	11968	1436	90	1526	0	10442	4629520391698719
16	1014427493	19827	101220176499	M.D HASHIM	MAIKU BAKSH	HB 658	27	4	31	14000	14000	0	14000	1680	105	1785	0	12215	4629520398891960
17	1014436999	19836	101473828179	MEERA DEVI	PREM PRAKASH	HM 659	25	4	29	14000	13097	0	13097	1572	99	1671	0	11426	4629520398891994
18	1013678857	19782	101413913099	SUNIL	CHOAL SINGH	SUP 553	24	3	27	16962	14773	0	14773	1773	111	1884	0	12889	4989000100054255
					TOTAL		444	63	507		231547	2711	234258	27786	1765	29551	4000	200707	