

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 - September 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	1012876058	7853	100132072214	DEEPAK JAISWAL I	PARITHVI PAL	HB 525	26	4	30	14000	14000	467	14467	1680	109	1789	0	12678	4629520391197811
2	1013959333	8380	100532661188	RAJU	GAURI	HB 613	26	4	30	14000	14000	233	14233	1680	107	1787	0	12446	4629520391698701
3	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB 586	26	4	30	14000	14000	467	14467	1680	109	1789	0	12678	4629520391713799
4	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB 637	24	3	27	14000	12600	0	12600	1512	95	1607	0	10993	4629520398232959
5	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB 644	24	3	27	14000	12600	0	12600	1512	95	1607	0	10993	19062413000235
6	1014070829	9016	100746966858	RAJESH II	KUWAR	HB 540	26	4	30	14000	14000	467	14467	1680	109	1789	0	12678	213402101002040
7	1014278814	19593	101258828620	RAHUL	MUNNA	HB 647	26	4	30	14000	14000	467	14467	1680	109	1789	0	12678	4629520393351424
8	1014308343	19654	101299861966	MONU	SHIVPAL	HB 651	26	4	30	14000	14000	233	14233	1680	107	1787	0	12446	4629520393351143
9	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB 533	26	4	30	14000	14000	233	14233	1680	107	1787	0	12446	4629520391713815
10	1014384304	19774	101403450240	SANATAN DEVI	YOGI PASWAN	HM 655	26	4	30	14000	14000	467	14467	1680	109	1789	0	12678	063900101026630
11	1014410032	19799	101437850656	SUNEEL BHARATI	SHREERAM BHARATI	HB 656	26	4	30	14000	14000	933	14933	1680	112	1792	0	13141	4629520398891879
12	1014418018	19818	101416048757	DINESH CHANDRA	HARISHCHANDRA	HB 657	26	4	30	14000	14000	467	14467	1680	109	1789	0	12678	4629520398891903

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	1012902103	19829	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB 522	26	4	30	14000	14000	0	14000	1680	105	1785	0	12215	4629520391698719
14	1014427493	19827	101220176499	M.D HASHIM	MAIKU BAKSH	HB 658	26	4	30	14000	14000	933	14933	1680	112	1792	0	13141	4629520398891960
15	1014436999	19836	101473828179	MEERA DEVI	PREM PRAKASH	HM 659	26	4	30	14000	14000	0	14000	1680	105	1785	0	12215	4629520398891994
16	1013932012	19886	100507385020	LAL CHAND	RAM BABU	HB 604	23	3	26	14000	12133	0	12133	1456	91	1547	0	10586	4629520398232934
17	1013678857	19782	101413913099	SUNIL	CHOAL SINGH	SUP 553	26	4	30	16962	16962	283	17245	2035	130	2165	0	15080	4989000100054255
					TOTAL		435	65	500		236295	5650	241945	28355	1820	30175	0	211770	