

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 - October 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 DEDUCTION	Adv.& ATM Chg.	BALANCE PAID	BANK A/C NO
1	1012876058	7853	100132072214	DEEPAK JAISWAL	PARITHVI PAL	HB 525	27	4	31	14000	14000	452	14452	1680	109	1789	0	12663	4629520391197811
2	1013959333	8380	100532661188	RAJU	GAURI	HB 613	27	4	31	14000	14000	452	14452	1680	109	1789	0	12663	4629520391698701
3	1013768651	8495	100567001365	BASU DEV	SHYAM LAL	HB 586	27	4	31	14000	14000	452	14452	1680	109	1789	0	12663	4629520391713799
4	1014192437	19409	101112913220	LOVE KUSH	RAMESH	HB 637	24.5	4	28.5	14000	12871	0	12871	1545	97	1642	0	11229	4629520398232959
5	1014252988	19552	101215235961	KIMITI LAL	JAGVIR SINGH	HB 644	13	2	15	14000	6774	0	6774	813	51	864	0	5910	19062413000235
6	1014070829	9016	100746966858	RAJESH II	KUWAR	HB 540	21.5	3	24.5	14000	11065	0	11065	1328	83	1411	0	9654	213402101002040
7	1014278814	19593	101258828620	RAHUL	MUNNA	HB 647	24	3	27	14000	12194	0	12194	1463	92	1555	0	10639	4629520393351424
8	1014308343	19654	101299861966	MONU	SHIVPAL	HB 651	26.5	4	30.5	14000	13774	0	13774	1653	104	1757	0	12017	4629520393351143
9	1013627544	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB 533	27	4	31	14000	14000	226	14226	1680	107	1787	0	12439	4629520391713815
10	1014384304	19774	101403450240	SANATAN DEVI	YOGI PASWAN	HM 655	27	4	31	14000	14000	1355	15355	1680	116	1796	0	13559	063900101026630
11	1014410032	19799	101437850656	SUNEEL BHARATI	SHREERAM BHARATI	HB 656	22	3	25	14000	11290	0	11290	1355	85	1440	0	9850	4629520398891879
12	1014418018	19818	101416048757	DINESH CHANDRA	HARISHCHANDRA	HB 657	27	4	31	14000	14000	0	14000	1680	105	1785	0	12215	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 DEDUCTION	Adv.& ATM Chg.	BALANCE PAID	BANK A/C NO
13	1012902103	19829	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB 522	26	4	30	14000	13548	0	13548	1626	102	1728	0	11820	4629520391698719
14	1014427493	19827	101220176499	M.D HASHIM	MAIKU BAKSH	HB 658	15	2	17	14000	7677	0	7677	921	58	979	0	6698	4629520398891960
15	1014436999	19836	101473828179	MEERA DEVI	PREM PRAKASH	HM 659	27	4	31	14000	14000	452	14452	1680	109	1789	0	12663	4629520398891994
16	1013932012	19886	100507385020	LAL CHAND	RAM BABU	HB 604	27	4	31	14000	14000	452	14452	1680	109	1789	0	12663	4629520398232934
17	1014470789	19888	101514285027	RAM KUMAR	GHASITA	HB 660	14	2	16	14000	7226	0	7226	867	55	922	0	6304	
18				RAVI		HB 661	6	1	7	14000	3161	0	3161	379	24	403	0	2758	
19	1013678857	19782	101413913099	SUNIL	CHOAL SINGH	SUP 553	25	4	29	16962	15868	0	15868	1904	120	2024	0	13844	4989000100054255
					TOTAL		433.5	64.0	497.5		227448	3841	231289	27294	1744	29038	0	202251	