

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 - December 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	1.013E+09	7853	100132072214	DEEPAK JAISWAL	PARITHVI PAL	HB 525	27	4	31	14842	14842	0	14842	1781	112	1893	0	12949	4629525400005319
2	1.014E+09	8380	100532661188	RAJU	GAURI	HB 613	16	2	18	14842	8618	0	8618	1034	65	1099	0	7519	4629525400005285
3	1.014E+09	8495	100567001365	BASU DEV	SHYAM LAL	HB 586	27	4	31	14842	14842	239	15081	1781	114	1895	0	13186	33459617052
4	1.014E+09	19409	101112913220	LOVE KUSH	RAMESH	HB 637	27	4	31	14842	14842	0	14842	1781	112	1893	0	12949	4629525400005301
5	1.014E+09	9016	100746966858	RAJESH II	KUWAR	HB 540	27	4	31	14842	14842	958	15800	1781	119	1900	0	13900	213402101002040
6	1.014E+09	19593	101258828620	RAHUL	MUNNA	HB 647	27	4	31	14842	14842	479	15321	1781	115	1896	0	13425	4629520393351424
7	1.014E+09	19654	101299861966	MONU	SHIVPAL	HB 651	27	4	31	14842	14842	479	15321	1781	115	1896	0	13425	4629520393351143
8	1.014E+09	19695	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB 533	27	4	31	14842	14842	239	15081	1781	114	1895	0	13186	4629525400005327
9	1.014E+09	19774	101403450240	SANATAN DEVI	YOGI PASWAN	HM 655	24.5	4	28.5	14842	13645	0	13645	1637	103	1740	0	11905	063900101026630
10	1.014E+09	19799	101437850656	SUNEEL BHARATI	SHREERAM BHARATI	HB 656	27	4	31	14842	14842	958	15800	1781	119	1900	0	13900	4629520398891879
11	1.013E+09	19829	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB 522	27	4	31	14842	14842	479	15321	1781	115	1896	0	13425	38318629347
12	1.014E+09	19827	101220176499	M.D HASHIM	MAIKU BAKSH	HB 658	27	4	31	14842	14842	718	15560	1781	117	1898	0	13662	4629520398891960

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	1.014E+09	19836	101473828179	MEERA DEVI	PREM PRAKASH	HM 659	27	4	31	14842	14842	1197	16039	1781	121	1902	0	14137	4629520398891994
14	1.014E+09	19886	100507385020	LAL CHAND	RAM BABU	HB 604	24	3	27	14842	12927	0	12927	1551	97	1648	0	11279	91312250019679
15	1.014E+09	19888	101514285027	RAM KUMAR	GHASITA	HB 660	27	4	31	14842	14842	479	15321	1781	115	1896	0	13425	03242122008048
16	1.014E+09	19937	101545416534	RAVI KUMAR	MAKKHU	HB 661	27	4	31	14842	14842	479	15321	1781	115	1896	0	13425	4629525303512247
17	1.014E+09	19782	101413913099	SUNIL	CHOAL SINGH	SUP 553	17	2	19	17991	11027	0	11027	1323	83	1406	0	9621	4989000100054255
					TOTAL		####	63.0	495.5		239163	6704	245867	28698	1851	30549	0	215318	