

Name and Address of Contractor

Contractor : SHIV TRAVELS

KH NO-338, SAINI MOHALLA, BEECH WALA SHAHBAD MOHAMMADPUR, NEW

Sub - Contractor :

Name and Address of the Establishment

in / under which contract is carried on

Nature and Location of work

Name and Address of the Principal Employer

INDIA

REGISTER OF WAGES FORM-XIII RULE 77(A)(I)]

Firm PF Number DL-CPM-39682

Firm ESIC Number 2000107150000100

Wages Period (Monthly) : February, 2017

Page No. : 1

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative										
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax													
							HRA	Conv.	Spl.All.																										
1	AJAY KUMAR LEELA RAM 2013537599	.	0145	00145	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
2	AKHILESH KUMAR RAMESHWAR 2016159080	.	0275	00275	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00												
3	AMIT KUMAR RAJ KUMAR 2013537500	.	0245	00245	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
4	AMIT KUMAR RAM KUMAR 2016197459	.	0276	00276	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
5	BALRAJ RAM CHANDER 2013538398	.	0256	00256	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
6	BRAHAMANAND JAGAT SINGH 2013538754	.	0255	00255	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
7	DEEPAK KEHAR SINGH 2016264711	.	0278	00278	27.00	6500	3922	1200	2500			6268	3782	1157	2411			13618	752	239.00			12627.00												

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
8	DEEPAK KUMAR DHARAM PAL 2014001299	.	0249	00249	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
9	DEVANAND RANDHIR SINGH 2015590215	.	0224	00224	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
10	DEVENDER SINGH KEHAR SINGH 2016124181	.	0274	00274	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
11	DEVINDER JAGBIR SINGH 2014001267	.	0257	00257	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
12	DHARAM PAL HARI RAM 2013896809	.	0151	00151	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
13	DHARAMBIR JAI BHAGWAN 2013080291	.	0153	00153	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
14	DHIRAJ VIJAY SINGH 2014654938	.	0260	00260	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

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### Nature and Location of work

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
							HRA	Conv.	Spl.All.																
15	GURU PRASAD GUPTA ISHWAR DAYAL GUPTA 2014068371	.	0250	00250	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
16	HARPHOOL SINGH RAN SINGH 2013855811	.	0248	00248	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
17	HOSHIYAR SINGH BHARAT SINGH 2013537839	.	0247	00247	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
18	ISHWAR SINGH CHARAN SINGH 2014472430	.	0258	00258	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
19	JAGAT SINGH MAHINDER SINGH 2015032359	.	0207	00207	25.00	6500	3922	1200	2500			5804	3502	1071	2232			12609	696	221.00			11692.00		
20	JAGBIR VED RAM 2013175777	.	0170	00170	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
21	JAGDISH VED RAM 2014347488	.	0135	00135	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

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Contractor : SHIV TRAVELS KH NO-338, SAINI MOHALLA, BEECH WALA SHAHBAD MOHAMMADPUR, NEW														Sub - Contractor :														REGISTER OF WAGES FORM-XIII RULE 77(A)(I)] Firm PF Number DL-CPM-39682 Firm ESIC Number 2000107150000100													
INDIA														Wages Period (Monthly) : February, 2017														Page No. : 4													
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative																
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax																			
							HRA	Conv.	Spl.All.																																
22	JAGDISH SHRI BHAGWAN SINGH 2014068354	.	0176	00176	22.00	6500	3922	1200	2500			5107	3082	943	1964			11096	613	195.00			10288.00																		
23	JAI BHAGWAN INDER SINGH 2014995969	.	0204	00204	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00																		
24	JASBIR ANUP SINGH 2012585953	.	0129	00129	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		
25	JASWANT SINGH BHUP SINGH 2016124168	.	0264	00264	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00																		
26	JITENDER RAI SHIV SHANKAR 2012805513	.	0139	00139	26.00	6500	3922	1200	2500			6036	3642	1114	2321			13113	724	230.00			12159.00																		
27	KAMAL KUMAR VIJAY KUMAR 2013538362	.	0137	00137	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		
28	KRISHAN KUMAR RAM PHAL 2014476978	.	0166	00166	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative									
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax												
							HRA	Conv.	Spl.All.																									
29	KRISHAN KUMAR RAN SINGH 2012805518	.	0251	00251	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00											
30	KRISHN RAJPAL 2015720857	.	0270	00270	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00											
31	MANISH SURESH KUMAR 2015333599	.	0267	00267	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00											
32	MANOJ KUMAR VIJAY KUMAR 2014920628	.	0262	00262	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00											
33	MEN PAL JAGDEV SINGH 2012805520	.	0239	00239	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00											
34	MUKESH KHANGI RAM KISHORE 2013587731	.	0152	00152	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00											
35	NARENDER KUMAR RAM KISHAN 2015266735 062400101018803	.	0218	00218	27.00	6500	4130	1200	0			6268	3983	1157	0			11408	752	200.00			10456.00											

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
							HRA	Conv.	Spl.All.																
36	NAVEEN LAXMI NARAIN 2014476977	.	0132	00132	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
37	NIVENDER RAM KUMAR 2016090853	.	0273	00273	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
38	PARDEEP KUMAR LAXMI NARAYAN 2013536440	.	0148	00148	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
39	PARDEEP KUMAR OM PARKASH 2012805536	.	0214	00214	26.00	6500	3922	1200	2500			6036	3642	1114	2321			13113	724	230.00			12159.00		
40	PARMOD KUMAR JAGDISH SINGH 2014787826	.	0193	00193	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
41	PARVESH KUMAR RAJ SINGH 2015068492	.	0208	00208	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
42	PAWAN RAN SINGH 2015720851	.	0271	00271	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

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Sub - Contractor :

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax													
							HRA	Conv.	Spl.All.																										
43	PRADEEP KAUSHIK B.S.SHARMA 2012465192	.	0231	00231	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
44	PRADEEP KUMAR ANAND KUMAR 2013538385	.	0149	00149	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
45	PRAVEEN KUMAR PRAKASH CHAND 2015207507	.	0215	00215	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
46	RAJA RAM MAIKU DASS 2013539427	.	0253	00253	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
47	RAJAN YADAV RAJ SINGH YADAV 2013587784	.	0244	00244	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
48	RAJBIR LAXMI CHAND 2012665084	.	0234	00234	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
49	RAJBIR RAM KUMAR 2014588001	.	0259	00259	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												

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							HRA	Conv.	Spl.All.																																
50	RAJBIR BIJENDER KUMAR 2013539445	.	0272	00272	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		
51	RAJEEV KUMAR MADAN PAL 2014476980	.	0179	00179	26.00	6500	4130	1200	0			6036	3835	1114	0			10985	724	193.00			10068.00																		
52	RAJESH KUMAR SURAJ BHAN 2013810896	.	0142	00142	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		
53	RAJESH KUMAR RAM KISHAN 2013537151	.	0161	00161	25.00	6500	4130	1200	0			5804	3688	1071	0			10563	696	185.00			9682.00																		
54	RAKESH KARAN SINGH 2015864623	.	0227	00227	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		
55	RAM KISHAN RAGHUBIR SINGH 2016568010	.	0282	10282	9.00	6500	4130	1200	0			2089	1328	386	0			3803	251	67.00			3485.00																		
56	RAMESH SINGH UDAY SINGH 2012665417	.	0237	00237	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		



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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
57	<b>RANJEET KUMAR VERMA</b> RAVINDER PRASAD VERMA 2015068502	.	<b>0209</b>	00209	<b>28.00</b>	<b>6500</b>	3922	1200	2500			<b>6500</b>	3922	1200	2500			<b>14122</b>	<b>780</b>	<b>248.00</b>			<b>13094.00</b>		
58	<b>RAVI</b> RAJPAL SINGH 2013536432	.	<b>0159</b>	00159	<b>28.00</b>	<b>6500</b>	4130	1200	0			<b>6500</b>	4130	1200	0			<b>11830</b>	<b>780</b>	<b>208.00</b>			<b>10842.00</b>		
59	<b>RINKU</b> ISHWAR 2014036207	.	<b>0164</b>	00164	<b>28.00</b>	<b>6500</b>	3922	1200	2500			<b>6500</b>	3922	1200	2500			<b>14122</b>	<b>780</b>	<b>248.00</b>			<b>13094.00</b>		
60	<b>ROHIT</b> VED RAM 2014848148 062400101017573	.	<b>0195</b>	00195	<b>22.00</b>	<b>6500</b>	3922	1200	2500			<b>5107</b>	3082	943	1964			<b>11096</b>	<b>613</b>	<b>195.00</b>			<b>10288.00</b>		
61	<b>SACHIN</b> LAXMI NARAYAN 2016432229	.	<b>10281</b>	10281	<b>28.00</b>	<b>6500</b>	3922	1200	2500			<b>6500</b>	3922	1200	2500			<b>14122</b>	<b>780</b>	<b>248.00</b>			<b>13094.00</b>		
62	<b>SACHIN DAGAR</b> KHAJAN SINGH DAGAR 2013896925	.	<b>0268</b>	00268	<b>26.00</b>	<b>6500</b>	3922	1200	2500			<b>6036</b>	3642	1114	2321			<b>13113</b>	<b>724</b>	<b>230.00</b>			<b>12159.00</b>		
63	<b>SANDEEP KUMAR</b> BHARAT SINGH 2014995968	.	<b>0203</b>	00203	<b>28.00</b>	<b>6500</b>	4130	1200	0			<b>6500</b>	4130	1200	0			<b>11830</b>	<b>780</b>	<b>208.00</b>			<b>10842.00</b>		

Name and Address of Contractor														Name and Address of the Establishment in / under which contract is carried on Nature and Location of work Name and Address of the Principal Employer														Name and Address of the Establishment in / under which contract is carried on Nature and Location of work Name and Address of the Principal Employer													
Contractor : SHIV TRAVELS KH NO-338, SAINI MOHALLA, BEECH WALA SHAHBAD MOHAMMADPUR, NEW														Sub - Contractor :														REGISTER OF WAGES FORM-XIII RULE 77(A)(I)] Firm PF Number DL-CPM-39682 Firm ESIC Number 2000107150000100													
INDIA														Wages Period (Monthly) : February, 2017														Page No. : 10													
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative																
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax																			
							HRA	Conv.	Spl.All.																																
64	SANDEEP KUMAR BHOOP SINGH 2015296370	.	0228	00228	27.00	6500	4130	1200	0			6268	3983	1157	0			11408	752	200.00			10456.00																		
65	SANDEEP KUMAR KAPTAN SINGH 2015101719	.	0266	00266	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		
66	SANDEEP KUMAR MOHAN LAL 2014129869	.	0277	00277	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00																		
67	SANJAY SUKHBIR SINGH 2012805542	.	0238	00238	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		
68	SANJAY RAJENDER PRASAD 2013044621	.	0242	00242	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		
69	SANJAY KUMAR LAKHMI CHAND 2013080294	.	0134	00134	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		
70	SANJAY KUMAR BABU LAL 2012924292	.	0173	00173	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00																		

Name and Address of Contractor   **Contractor : SHIV TRAVELS**  
  **KH NO-338, SAINI MOHALLA, BEECH WALA SHAHBAD MOHAMMADPUR, NEW**  
**Sub - Contractor :**

**REGISTER OF WAGES FORM-XIII RULE 77(A)(I)]**

**Firm PF Number** DL-CPM-39682  
**Firm ESIC Number** 2000107150000100

Name and Address of the Establishment  
in / under which contract is carried on  
Nature and Location of work  
Name and Address of the Principal Employer

**Wages Period (Monthly) : February, 2017**  
Page No. : 11

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
71	SANTOSH KUMAR UTIM LAL 2013538380	.	0138	00138	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
72	SATISH CHANDER RAM DHANI 2013855803	.	0156	00156	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
73	SATISH KUMAR CHARAN SINGH 2013290916	.	0140	00140	26.00	6500	3922	1200	2500			6036	3642	1114	2321			13113	724	230.00			12159.00		
74	SATPAL RAGHBIR SINGH 2012476366	.	0233	00233	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
75	SATPAL JAGDISH SINGH 2012924293	.	0241	00241	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
76	SATVEER OM PRAKASH 2013700676	.	0157	00157	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
77	SATYA NARIAN SADHU RAM 2013587727	.	0172	00172	27.00	6500	4130	1200	0			6268	3983	1157	0			11408	752	200.00			10456.00		

Name and Address of Contractor   **Contractor : SHIV TRAVELS**  
  **KH NO-338, SAINI MOHALLA, BEECH WALA SHAHBAD MOHAMMADPUR, NEW**  
**Sub - Contractor :**

**REGISTER OF WAGES FORM-XIII RULE 77(A)(I)]**

**Firm PF Number** DL-CPM-39682  
**Firm ESIC Number** 2000107150000100

Name and Address of the Establishment  
in / under which contract is carried on  
Nature and Location of work  
Name and Address of the Principal Employer

**Wages Period (Monthly) : February, 2017**  
Page No. : 12

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
78	SHIV KUMAR HARI RAM 2013810278	.	0174	00174	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
79	SHIV PUJAN OM PAL 2013653776	.	0162	00162	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
80	SHRI BHAGWAN SUBE SINGH 2014683267	.	0189	00189	26.00	6500	3922	1200	2500			6036	3642	1114	2321			13113	724	230.00			12159.00		
81	SHRI NIWAS SURAJ MAL 2015101725	.	0210	00210	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
82	SHYAM LAL MAUJI RAM 2012874219	.	0240	00240	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
83	SHYAM VEER BIHARI LAL 2012476369	.	0229	00229	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
84	SOMVIR SINGH RATTAN RANVIR SINGH 2014920638	.	0263	00263	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

Name and Address of Contractor <b>Contractor : SHIV TRAVELS</b> KH NO-338, SAINI MOHALLA, BEECH WALA SHAHBAD MOHAMMADPUR, NEW															REGISTER OF WAGES FORM-XIII  RULE 77(A)(I)] Firm PF Number DL-CPM-39682 Firm ESIC Number 2000107150000100										
Sub - Contractor :																									
Name and Address of the Establishment in / under which contract is carried on Nature and Location of work Name and Address of the Principal Employer															Wages Period (Monthly) : <b>February, 2017</b> Page No. : 13										
INDIA																									
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
							HRA	Conv.	Spl.All.																
85	SONU SATBIR 2014036209	.	0167	00167	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
86	SONU PRASAD GHUGHLI PRASAD 2015685749	.	0269	00269	14.00	6500	3922	1200	1386			3250	1961	600	693			6504	390	114.00			6000.00		
87	SUBHASH KUMAR MAUJI RAM 2012665430	.	0235	00235	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
88	SUNIL JAGDISH 2014347486	.	0143	00143	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
89	SUNIL KUMAR RAJ SINGH 2012476375	.	0230	00230	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
90	SUNIL KUMAR JAI KISHAN 2013653640	.	0254	00254	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
91	SURENDER RAGHBIR 2013537892	.	0246	00246	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

**REGISTER OF WAGES FORM-XIII RULE 77(A)(I)]**

**Firm PF Number** DL-CPM-39682

### Nature and Location of work

**Wages Period (Monthly) : February, 2017**

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contr ctor o his repre senta tive
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
							HRA	Conv.	Spl.All.																
92	SURENDER SINGH RAJ SINGH 2013896905	.	0163	00163	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
93	SURENDER SINGH RAM NARAIN 2016264707	.	0280	00280	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
94	SURESH KUMAR NATHU SINGH 2015032680	.	0265	00265	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
95	VIJAY YADAV N S YADAV 2014476984	.	0183	00183	28.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
96	VIKAS ISHWAR 2014954821 062400101017862	.	0201	00201	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
97	VINOD KUMAR OM PRAKESH 2012476391	.	0232	00232	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
98	YOGESH PRAKASH CHAND 2013587713	.	0243	00243	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

Name and Address of Contractor   **Contractor : SHIV TRAVELS**  
KH NO-338, SAINI MOHALLA, BEECH WALA SHAHBAD MOHAMMADPUR, NEW  
**Sub - Contractor :**

REGISTER OF WAGES FORM-XIII RULE 77(A)(I)]

Firm PF Number DL-CPM-39682  
Firm ESIC Number 2000107150000100

Name and Address of the Establishment  
in / under which contract is carried on  
Nature and Location of work  
Name and Address of the Principal Employer

Wages Period (Monthly) : February, 2017

INDIA

Page No. : 15

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive
						Basic + D.A.											Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
99	ZILE SINGH PHOOL SINGH 2013587099	.	0171	00171	28.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
Total Amount					2705.0							627949	383273	*****	188369			1315517	75351	23103			1217063		