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

REGIS Firn Firm I

		1	INDI	Α								<del>-</del>								
S.No.	Name of Workmen F/H Name	Design. Nature	Serial No. in	E.P.F.	No. of Days	Wage Basic	e Rate			Unit of	Daily rate	Basic +	HRA	Conv.	Spl.All.	Over Time	Waç	nount of ge Earned	(In	Deduct if any dicate N
	Insurance Number Account Number	of work done	the register of		Work- ed	+ D.A.		wances	1	Work done							Other cash pay- ment	Total	E.P.F.	ESI
	Reference Number		work men				HRA	Conv.	Spl.All.		rate						ment			
	AJAY KUMAR LEELA RAM 2013537599		0145	00145	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
	AJAY KUMAR KRIPAL SINGH 2012465085		0285		27.00	8000	2630	1200	0			7200	2367	1080	O			10647	864	187.00
	AKHILESH KUMAR RAMESHWAR 2016159080		0275	00275	14.00	8000	2630	1200	0			3733	1227	560	0			5520	448	97.00
	AMIT KUMAR RAJ KUMAR 2013537500		0245	00245	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
	AMIT KUMAR MAHABEER SINGH 2014336313 062400101022353		0288		30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
:	ARVIND RAJBIR 2014489545 062400101015851		0294		30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
	BABU KHAN BUNDU KHAN 2016484250		0283		30.00	8000	2630	1200	0			8000	2630	1200	0			11830	960	208.00
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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

REGIS

Firn Firm B

			INDI	Δ														
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	Wago Basic + D.A.	_	wances Conv.	Spl.All.	Unit of Work done	+ D.A.	HRA	Conv.	Spl.All.	Over Time	nount of ge Earned Total	(In	Deductio if any dicate Nat ESI f
	BALRAJ RAM CHANDER 2013538398		0256	00256	30.00	8000	2630	1200	4000		8000	2630	1200	4000	)	15830	960	278.00
	<b>BALRAM</b> KISHAN SINGH 2015331937 062400101022352		0295		30.00	8000	2630	1200	4000		8000	2630	1200	4000	)	15830	960	278.00
	<b>BRAHAMANAND</b> JAGAT SINGH 2013538754		0255	00255	30.00	8000	2630	1200	4000		8000	2630	1200	4000	)	15830	960	278.00
	BRAJBHUSHAN CHAURASIA THAKUR DAS CHAURASIA 2016229732 062400101022383		0304		30.00	8000	2630	1200	4000		8000	2630	1200	4000	)	15830	960	278.00
1 1	<b>DEEPAK</b> KEHAR SINGH 2016264711	-	0278	00278	30.00	8000	2630	1200	4000		8000	2630	1200	4000	)	15830	960	278.00
	<b>DEEPAK KUMAR</b> DHARAM PAL 2014001299		0249	00249	30.00	8000	2630	1200	4000		8000	2630	1200	4000	)	15830	960	278.00
	<b>DEVINDER</b> JAGBIR SINGH 2014001267		0257	00257	30.00	8000	2630	1200	0		8000	2630	1200	(	)	11830	960	208.00

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

REGIS

Firn Firm B

S.No.	Name of Workmen	Design.	Serial	E.P.F.	No. of	Wage	e Rate			Unit	Daily	Basic	HRA	Conv.	Spl.All.	Over		nount of		Deduction
	F/H Name Insurance Number Account Number	Nature of work done	No. in the register		Days Work- ed	Basic + D.A.		wances		of Work done	wage	+ D.A.				Time	Other cash pay-	ge Earned Total	(In	if any dicate Na ESI
	Reference Number		of work men				HRA	Conv.	Spl.All.		piece rate						ment			
	<b>DHIRAJ</b> VIJAY SINGH 2014654938		0260	00260	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
1	<b>DHIRAJ</b> BIJJAN SINGH 2014014002 062400101022384		0292		30.00	8000	2630	1200	0			8000	2630	1200	0			11830	960	208.00
	GAURAV DILBAGH SINGH		0312	10300	4.00	8000	2630	1200	4000			1067	351	160	533			2111	128	37.00
	<b>GAURAV KUMAR</b> ANAND PARKASH 2015534381 062400101022378		0301		30.00	8000	2630	1200	0			8000	2630	1200	0			11830	960	208.00
19	<b>GHANSHYAM</b> KISHAN SINGH 2014013993 062400101022377		0289		30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
20	<b>GURU PRASAD GUPTA</b> ISHWAR DAYAL GUPTA 2014068371		0250	00250	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
1	HARPHOOL SINGH RAN SINGH 2013855811		0248	00248	30.00	8000	2630	1200	0			8000	2630	1200	0			11830	960	208.00

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 REGIS

Firn Firm I

		INDIA	A																
S.No. Name of Workmen F/H Name Insurance Number	Design. Nature of work done	Serial No. in the	E.P.F.	No. of Days Work- ed	Basic +	e Rate			Unit of Work done	rate k of	+ D.A.	HRA	Conv.	. Spl.All.	Time	14/		(In	Deduction if any ndicate Na
Account Number Reference Number	uone	register of work men		eu	D.A.	1	Conv.	Spl.All.	-	piece rate	е					pay- ment		E.P.F.	ESI \
22 <b>HOSHIYAR SINGH</b> BHARAT SINGH 2013537839		0247	00247	30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	0 278.00
23 <b>INDERJEET</b> JAGDISH 2015534383 062400101022382		0303		30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	0 278.00
24 <b>JAGPAL SINGH</b> GIRRAJ 2014490519 062400101022376		0311		30.00	8000	2630	1200	0			8000	2630	1200	(	0		11830	960	0 208.00
25 <b>JAI DEV</b> CHANDER BHAN 2014490516 062400101015794		0309		30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	0 278.00
26 <b>JAI KUMAR</b> KEDAR NATH 2014437805 062400101022379		0302		30.00	8000	2630	1200	0			8000	2630	1200	C	0		11830	960	0 208.00
27 <b>JAINENDRA SINGH</b> GIRINDRA SINGH		0298	10296	28.00	8000	2630	1200	4000			7467	7 2455	5 1120	3733	3		14775	5 896	6 259.00
28 <b>JASWANT SINGH</b> BHUP SINGH 2016124168		0264	00264	30.00	8000	2630	1200	0			8000	2630	1200	C	0		11830	960	0 208.00

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 REGIS

Firn Firm I

			INDIA	4																
S.No.	Name of Workmen F/H Name	Design. Nature of work	Serial No. in the	E.P.F.	No. of Days Work-	Basic	e Rate			Unit of Work	Daily rate of	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time		nount of ge Earned Total	(In	Deduction if any dicate Na
	Insurance Number Account Number	done	register		ed	+ D.A.	Allo	wances		done							cash pay-		E.P.F.	ESI
	Reference Number		of work men					Conv.	Spl.All.		piece rate						ment			
	<b>JITENDER KUMAR</b> DHARAMVEER SINGH 2014490535 062400101015797		0305		30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	278.00
	KRISHAN KUMAR RAN SINGH 2012805518		0251	00251	30.00	8000	2630	1200	0			8000	2630	1200	C	)		11830	960	208.00
	<b>KRISHN</b> RAJPAL 2015720857		0270	00270	30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	278.00
	MANISH SURESH KUMAR 2015333599		0267	00267	30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	278.00
	MANOJ KUMAR VIJAY KUMAR 2014920628		0262	00262	30.00	8000	2630	1200	0			8000	2630	1200	(	)		11830	960	208.00
	MANOJ KUMAR RANDHIR SINGH 2014489651 062400101022351		0299		30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	278.00
	<b>MEN PAL</b> JAGDEV SINGH 2012805520		0239	00239	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00

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

REGIS Firn

Firm E

			INDIA	Α																
S.No.	Name of Workmen F/H Name Insurance Number	Design. Nature of work	Serial No. in the	E.P.F.	No. of Days Work-	Basic	ge Rate			Unit of Work	rate	1 1	HRA	Conv.	. Spl.All.	Time	Wag		ı	Deduction if any ndicate Nat
	Account Number	done	register	'	ed	D.A.	All	owances	د	done	wage	е	1	'	1		cash pay-		E.P.F.	. ESI V
	Reference Number		of work men				<b>†</b>		1		piece rate	l I					ment			fi
	MONU SINGH RAWAT SURENDRA SINGH RAWAT 2015181878 062400101022381		0291		30.00	8000	2630	0 1200	4000			8000	2630	1200	4000	)		15830	960	0 278.00
	NARESH KUMAR BHERAM 2016426352		0286		30.00	8000	2630	0 1200	0			8000	2630	1200	C	0		11830	960	0 208.00
	NAVEEN LAXMI NARAIN 2014476977		0132	00132	30.00	8000	2630	0 1200	0 4000			8000	2630	1200	4000	)		15830	960	0 278.00
	NAVEEN PRAKASH CHANDER PRAKASH 2014490525 062400101022347		0300		30.00	8000	2630	0 1200	0 4000			8000	2630	1200	4000	)		15830	960	0 278.00
	NAVNEET KUMAR LAL CHAND VERMA 2016426351 062400101022344		0307		30.00	8000	2630	0 1200	0 4000			8000	2630	1200	4000	)		15830	960	0 278.00
41	NIVENDER RAM KUMAR 2016090853		0273	00273	30.00	8000	2630	0 1200	0 4000			8000	2630	1200	4000	)		15830	960	0 278.00
	OM PRAKASH GOYAL CHUNNI LAL GOYAL 2103175786 062400101015795		0306		30.00	8000	2630	0 1200	4000			8000	2630	1200	4000	)		15830	960	0 278.00

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 REGIS

Firn Firm I

Wages INDIA Deduction Amount of E.P.F. Wage Rate Conv. Spl.All. Over S.No. Name of Workmen Design. Serial No. of Unit Daily **Basic HRA** if anv Wage Earned **Nature** No. in Time Days of rate F/H Name Basic + (Indicate Nat Total Other Work-Work of work the of D.A. **Insurance Number** cash done register done E.P.F. ed wage ESI D.A. **Allowances Account Number** payof piece fa ment HRA Spl.All. **Reference Number** Conv. work rate fι men 43 PAWAN 0271 00271 30.00 2630 4000 4000 8000 1200 8000 2630 1200 15830 960 278.00 RAN SINGH 2015720851 44 PRADEEP KAUSHIK 0231 30.00 8000 2630 1200 8000 4000 960 278.00 00231 4000 2630 1200 15830 B.S.SHARMA 2012465192 45 PRADEEP KUMAR 0290 30.00 8000 2630 1200 4000 8000 2630 1200 4000 15830 960 278.00 **TEK CHAND** 2014011336 062400101022380 46 PREM PRAKASH 0293 30.00 8000 2630 1200 4000 8000 2630 1200 4000 15830 960 278.00 CHEDDI LAL 2013175792 062400101022343 47 RAJA RAM 0253 00253 30.00 8000 2630 1200 4000 8000 2630 1200 4000 15830 960 278.00 MAIKU DASS 2013539427 48 **RAJAN YADAV** 0244 00244 30.00 8000 2630 1200 4000 8000 2630 1200 4000 15830 960 278.00 **RAJ SINGH YADAV** 2013587784 49 **RAJBIR** 30.00 2630 1200 4000 2630 1200 4000 0234 00234 8000 8000 15830 960 278.00 LAXMI CHAND 2012665084

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 REGIS

Firn Firm I

<del></del>		<del></del>	INDIA	1								<del></del>		<del></del>			T		$\overline{}$	Deduc
No.	Name of Workmen	Design.		E.P.F.	I _ F		e Rate			Unit	1 1	- 3.5.5	HRA	Conv.	. Spl.All.		'   xaz	mount of age Earned		if an
	F/H Name	Nature of work	No. in the	1	Days Work-	Basic	1			of Work	rate k of	D.A.	1	1 '	1	Time	Other	T	<u>(l</u> r	ndicate
	Insurance Number	done	register	1	ed	+ D.A.	ΔΙΙ	owances		done			1	1 '	1		cash	n	E.P.F.	. ESI
	Account Number Reference Number		of	1	'	<b>D.A.</b>		1	Spl.All.	_	piece	•	1	1 '	1		pay- ment		- '	
			work men				nna	COIIV.	эрі.л.і.	_	rate	'		'					'	
F	RAJBIR RAM KUMAR 2014588001		0259	00259	30.00	8000	2630	1200	4000			8000	2630	0 1200	4000	,		15830	960	278.0
E	RAJBIR BIJENDER KUMAR 2013539445	+	0272	00272	30.00	8000	<b>D</b> 2630	1200	4000			8000	2630	0 1200	0 4000	)		15830	960	60 278.0
[	RAKESH KUMAR DHARM PAL YADAV 2014490517 062400101015796	-	0296		30.00	8000	<b>)</b> 2630	1200	0 4000	,		8000	2630	0 1200	0 4000	,		15830	960	60 278.0
F	RAM KISHAN RAGHUBIR SINGH 2016568010		0282	10282	30.00	8000	2630	1200	0			8000	2630	0 1200	0 0	,		11830	960	208.0
Įι	RAMESH SINGH UDAY SINGH 2012665417		0237	00237	30.00	8000	2630	1200	4000			8000	<b>D</b> 2630	0 1200	0 4000			15830	960	60 278.
F	RANJEET KUMAR RAJU MANDAL 2016426355		0287		25.00	8000	2630	1200	0			6667	7 2192	2 1000	C	,		9859	800	00 173.
ŀ	SACHIN DAGAR KHAJAN SINGH DAGAR 2013896925		0268	00268	28.00	8000	2630	1200	4000			7467	7 2455	5 1120	3733	3		14775	; 89€	06 259

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 REGIS

Firn Firm B

			INDIA	4											1					_
S.No.	Name of Workmen F/H Name Insurance Number Account Number	Design. Nature of work done	Serial No. in the register	E.P.F.	No. of Days Work- ed	Wage Basic + D.A.	e Rate	wances		Unit of Work done		Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	14/	nount of ge Earned Total	(In	Deducti if any dicate N ESI
	Reference Number		of work men				HRA	Conv.	Spl.All.		piece rate						ment			
1	SAMEER BADAI SUBHASH BADAI 2014490513 062400101022346		0308		30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	278.00
	SANDEEP KUMAR KAPTAN SINGH 2015101719		0266	00266	29.00	8000	2630	1200	4000			7733	2542	1160	3867	,		15302	928	268.00
	SANJAY SUKHBIR SINGH 2012805542		0238	00238	26.00	8000	2630	1200	4000			6933	2279	1040	3467	,		13719	832	241.00
	SANJAY RAJENDER PRASAD 2013044621		0242	00242	30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	278.00
	SATPAL RAGHBIR SINGH 2012476366		0233	00233	30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	278.00
	SATPAL JAGDISH SINGH 2012924293		0241	00241	30.00	8000	2630	1200	4000			8000	2630	1200	4000	)		15830	960	278.00
	SHYAM LAL MAUJI RAM 2012874219		0240	00240	30.00	8000	2630	1200	0			8000	2630	1200	C	)		11830	960	208.00

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

Sub - Contractor :

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REGIS

Firn Firm E

.No.	Name of Workmen	Design.	Serial	E.P.F.	No. of	Wage	e Rate			Unit	Daily	Basic	HRA	Conv.	Spl.All.	Over		nount of		Dedu
	F/H Name Insurance Number Account Number	Nature of work done	No. in the register		Days Work- ed	Basic + D.A.		owances		of Work done	rate of wage	+ D.A.			<b>Cp</b>	Time	Other cash pay-	ge Earned Total	(In	if andicate
	Reference Number		of work men				HRA	Conv.	Spl.All.		piece rate						ment			
	SHYAM VEER BIHARI LAL 2012476369		0229	00229	26.00	8000	2630	1200	4000			6933	2279	1040	3467	•		13719	832	241.0
65	SONU PRASAD GHUGHLI PRASAD 2015685749		0269	00269	30.00	8000	2630	1200	1361			8000	2630	1200	1361			13191	960	231.0
66	SUBHASH KUMAR MAUJI RAM 2012665430		0235	00235	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.
	SUNIL JAGDISH 2014347486		0143	00143	28.00	8000	2630	1200	4000			7467	2455	1120	3733			14775	896	259.
68	SUNIL KUMAR RAJ SINGH 2012476375		0230	00230	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.
69	SUNIL KUMAR JAI KISHAN 2013653640		0254	00254	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.
70	SURENDER RAGHBIR 2013537892		0246	00246	29.00	8000	2630	1200	4000			7733	2542	1160	3867	,		15302	928	268.

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INDIA

REGIS

Firn Firm I

		1	INDI	Α																
S.No.	Name of Workmen F/H Name	Design. Nature	Serial No. in	E.P.F.	No. of Days	Wage Basic	Rate			Unit of	Daily rate	Basic +	HRA	Conv.	Spl.All.	Over Time	Wag	nount of ge Earned	(In	Deduction if any dicate Na
	Insurance Number Account Number Reference Number	of work done	the register of work		Work- ed	+ D.A.		owances Conv.	Spl.All.	Work done	of wage piece rate						Other cash pay- ment	Total	E.P.F.	ESI
			men																	
:	<b>SURENDER PAL</b> PRITAM PAL 2013336915 062400101015815		0310		30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
	SURENDER SINGH RAM NARAIN 2016264707		0280	00280	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
	SURESH KUMAR NATHU SINGH 2015032680		0265	00265	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
	VINOD KUMAR OM PRAKESH 2012476391		0232	00232	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
	YOGENDER SINGH GREEND SINGH 2014302321 062400101022345		0297		30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
	YOGESH PRAKASH CHAND 2013587713		0243	00243	30.00	8000	2630	1200	4000			8000	2630	1200	4000			15830	960	278.00
;	YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA 2016426354		0284		30.00	8000	2630	1200	0			8000	2630	1200	O			11830	960	208.00

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Sub - Contractor :

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Wages

REGIS

Firn Firm B

INDIA

S.I	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 Basic + D.A.	e Rate Allo	wances Conv.	Spl.All.	Daily rate of wage piece rate	D.A.	HRA	Conv.	Spl.All.	Time	Was			Deducti if any dicate N ESI
			Total Amo	ount	2244.0						598400	196724	89760	231761			1116645	71808	19610