

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) : June, 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 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.																
1	AADIL SATISH KUMAR 2015130337	.	0317	10318	20.00	16468	0	0	4000			10979	0	0	2667			13646	1317	239.00			12090.00		
2	AJAY KUMAR LEELA RAM 2013537599	.	0145	00145	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
3	AJAY KUMAR KRIPAL SINGH 2012465085	.	0285		30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
4	AKHILESH KUMAR RAMESHWAR 2016159080	.	0275	00275	30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
5	AMIT KUMAR RAJ KUMAR 2013537500	.	0245	00245	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
6	AMIT KUMAR MAHABEER SINGH 2014336313 062400101022353	.	0288		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
7	ANKUR RANBIR SINGH 2016713180 062400101022450	.	0313	10314	24.00	16468	0	0	4000			13174	0	0	3200			16374	1581	287.00			14506.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
8	ARUN TANWAR JALVIR 2016754306	.	0316	10317	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
9	ARVIND RAJBIR 2014489545 062400101015851	.	0294		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
10	BABU KHAN BUNDU KHAN 2016484250	.	0283		30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
11	BALRAJ RAM CHANDER 2013538398	.	0256	00256	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
12	BALRAM KISHAN SINGH 2015331937 062400101022352	.	0295		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
13	BRAHAMANAND JAGAT SINGH 2013538754	.	0255	00255	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
14	BRAJBHUSHAN CHAURASIA THAKUR DAS CHAURASIA 2016229732 062400101022383	.	0304		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
15	DEEPAK KEHAR SINGH 2016264711	.	0278	00278	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
16	DEEPAK KUMAR DHARAM PAL 2014001299	.	0249	00249	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
17	DEVINDER JAGBIR SINGH 2014001267	.	0257	00257	30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
18	DHIRAJ VIJAY SINGH 2014654938	.	0260	00260	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
19	DHIRAJ BIJJAN SINGH 2014014002 062400101022384	.	0292		30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
20	GAURAV DILBAGH SINGH 2016668208	.	0312	10300	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
21	GHANSHYAM KISHAN SINGH 2014013993 062400101022377	.	0289		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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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.																
22	GURU PRASAD GUPTA ISHWAR DAYAL GUPTA 2014068371	.	0250	00250	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
23	HARPHOOL SINGH RAN SINGH 2013855811	.	0248	00248	30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
24	INDERJEET JAGDISH 2015534383 062400101022382	.	0303		5.00	16468	0	0	4000			2745	0	0	667			3412	329	60.00			3023.00		
25	JAGPAL SINGH GIRRAJ 2014490519 062400101022376	.	0311		29.00	16468	0	0	0			15919	0	0	0			15919	1910	279.00			13730.00		
26	JAI DEV CHANDER BHAN 2014490516 062400101015794	.	0309		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
27	JASWANT SINGH BHUP SINGH 2016124168	.	0264	00264	30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
28	JITENDER KUMAR DHARAMVEER SINGH 2014490535 062400101015797	.	0305		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
29	KRISHAN KUMAR RAN SINGH 2012805518	.	0251	00251	30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
30	KRISHN RAJPAL 2015720857	.	0270	00270	4.00	16468	0	0	4000			2196	0	0	533			2729	264	48.00			2417.00		
31	MANISH SURESH KUMAR 2015333599	.	0267	00267	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
32	MANOJ KUMAR VIJAY KUMAR 2014920628	.	0262	00262	30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
33	MANOJ KUMAR RANDHIR SINGH 2014489651 062400101022351	.	0299		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
34	MEN PAL JAGDEV SINGH 2012805520	.	0239	00239	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
35	MONU SINGH RAWAT SURENDRA SINGH RAWAT 2015181878 062400101022381	.	0291		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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							HRA	Conv.	Spl.All.																										
36	NARESH KUMAR BHERAM 2016426352	.	0286		30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00												
37	NAVEEN LAXMI NARAIN 2014476977	.	0132	00132	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												
38	NAVEEN PRAKASH CHANDER PRAKASH 2014490525 062400101022347	.	0300		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												
39	NAVNEET KUMAR LAL CHAND VERMA 2016426351 062400101022344	.	0307		22.00	16468	0	0	4000			12077	0	0	2933			15010	1449	263.00			13298.00												
40	NIVENDER RAM KUMAR 2016090853	.	0273	00273	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												
41	OM PRAKASH GOYAL CHUNNI LAL GOYAL 2013175786 062400101015795	.	0306		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												
42	PAWAN RAN SINGH 2015720851	.	0271	00271	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												

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							HRA	Conv.	Spl.All.																										
43	PRADEEP KAUSHIK B.S.SHARMA 2012465192	.	0231	00231	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												
44	PRADEEP KUMAR TEK CHAND 2014011336 062400101022380	.	0290		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												
45	PREM PRAKASH CHEDDI LAL 2013175792 062400101022343	.	0293		26.00	16468	0	0	4000			14272	0	0	3467			17739	1713	311.00			15715.00												
46	RAJA RAM MAIKU DASS 2013539427	.	0253	00253	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												
47	RAJAN YADAV RAJ SINGH YADAV 2013587784	.	0244	00244	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												
48	RAJBIR LAXMI CHAND 2012665084	.	0234	00234	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												
49	RAJBIR RAM KUMAR 2014588001	.	0259	00259	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00												

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
50	RAJBIR BIJENDER KUMAR 2013539445	.	0272	00272	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
51	RAKESH KUMAR DHARM PAL YADAV 2014490517 062400101015796	.	0296		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
52	RAM KISHAN RAGHUBIR SINGH 2016568010	.	0282	10282	29.00	16468	0	0	0			15919	0	0	0			15919	1910	279.00			13730.00		
53	RAMESH SINGH UDAY SINGH 2012665417	.	0237	00237	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
54	RANJEET KUMAR RAJU MANDAL 2016426355	.	0287		30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
55	SACHIN DAGAR KHAJAN SINGH DAGAR 2013896925	.	0268	00268	29.00	16468	0	0	4000			15919	0	0	3867			19786	1910	347.00			17529.00		
56	SAMEER BADAI SUBHASH BADAI 2013338279 062400101022346	.	0308		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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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	SANDEEP KUMAR KAPTAN SINGH 2015101719	.	0266	00266	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
58	SANJAY SUKHBIR SINGH 2012805542	.	0238	00238	28.00	16468	0	0	4000			15370	0	0	3733			19103	1844	335.00			16924.00		
59	SANJAY RAJENDER PRASAD 2013044621	.	0242	00242	29.00	16468	0	0	4000			15919	0	0	3867			19786	1910	347.00			17529.00		
60	SATPAL RAGHBIR SINGH 2012476366	.	0233	00233	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
61	SATPAL JAGDISH SINGH 2012924293	.	0241	00241	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
62	SHYAM LAL MAUJI RAM 2012874219	.	0240	00240	30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
63	SONU PRASAD GHUGHLI PRASAD 2015685749	.	0269	00269	30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		

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						Basic + D.A.	Allowances										Total	Other cash pay- ment	E.P.F.	ESI	Wel fare fund	Income tax													
							HRA	Conv.	Spl.All.																										
64	SUBHASH KUMAR MAUJI RAM 2012665430	.	0235	00235	30.00	16468	0	0	4000			16468	0	0	4000			20468		1976	359.00			18133.00											
65	SUNIL JAGDISH 2014347486	.	0143	00143	29.00	16468	0	0	4000			15919	0	0	3867			19786		1910	347.00			17529.00											
66	SUNIL KUMAR RAJ SINGH 2012476375	.	0230	00230	30.00	16468	0	0	4000			16468	0	0	4000			20468		1976	359.00			18133.00											
67	SUNIL KUMAR JAI KISHAN 2013653640	.	0254	00254	30.00	16468	0	0	4000			16468	0	0	4000			20468		1976	359.00			18133.00											
68	SURENDER RAGHBIR 2013537892	.	0246	00246	30.00	16468	0	0	4000			16468	0	0	4000			20468		1976	359.00			18133.00											
69	SURENDER PAL PRITAM PAL 2013336915 062400101015815	.	0310		30.00	16468	0	0	4000			16468	0	0	4000			20468		1976	359.00			18133.00											
70	SURENDER SINGH RAM NARAIN 2016264707	.	0280	00280	30.00	16468	0	0	4000			16468	0	0	4000			20468		1976	359.00			18133.00											

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) : June, 2017

INDIA

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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.																
71	SURESH KUMAR NATHU SINGH 2015032680	.	0265	00265	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
72	SURESH KUMAR KAPOOR SINGH 2016754299	.	0315	10316	28.00	16468	0	0	4000			15370	0	0	3733			19103	1844	335.00			16924.00		
73	VINOD KUMAR OM PRAKESH 2012476391	.	0232	00232	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
74	YOGENDER SINGH GREEND SINGH 2014302321 062400101022345	.	0297		30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
75	YOGESH PRAKASH CHAND 2013587713	.	0243	00243	30.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
76	YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA 2016426354	.	0284		30.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
Total Amount					2192.0							1203262	0	0	228534			1431796	144379	25114			1262303		