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

Sub - Contractor :

INDIA

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

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

Wages Period (Monthly): January, 2017

| 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. | | Wage Basic + D.A. | Allo | owances Conv. | 1 | Unit of Work done | + D.A. | HRA | Conv. | Spl.All. | Time | nount of ge Earned Total | (Ir | Deduct if any ndicate N | / lature) | Income tax | Net Amount Paid | Signature / Thumb Impression of workman | Initial of contra- ctor or his repre- senta- tive |
|-------|---|--------------------------------------|--|--------|-------|----------------------------|------|------------------|------|----------------------------|-----------|------|-------|----------|------|--------------------------------|-----|-------------------------------|--------------|---------------|-----------------------|---|---|
| | AJAY KUMAR LEELA RAM 2013537599 | | 0145 | 00145 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | 6500 | 3922 | 1200 | 2500 |) | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| | AKHILESH KUMAR RAMESHWAR 2016159080 | | 0275 | 00275 | 31.00 | 6500 | 4130 | 1200 | C |) | 6500 | 4130 | 1200 | 0 | | 11830 | 780 | 208.00 |) | | 10842.00 | | |
| | AMIT KUMAR RAJ KUMAR 2013537500 | | 0245 | 00245 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | 6500 | 3922 | 1200 | 2500 | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| | AMIT KUMAR RAM KUMAR 2016197459 | | 0276 | 00276 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | 6500 | 3922 | 1200 | 2500 | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| | BALRAJ RAM CHANDER 2013538398 | | 0256 | 00256 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | 6500 | 3922 | 1200 | 2500 | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| | BRAHAMANAND JAGAT SINGH 2013538754 | | 0255 | 00255 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | 6500 | 3922 | 1200 | 2500 | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| | DEEPAK KEHAR SINGH 2016264711 | | 0278 | 00278 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | 6500 | 3922 | 1200 | 2500 | | 14122 | 780 | 248.00 | | | 13094.00 | | |

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

Wages Period (Monthly): January, 2017

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

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

| _ | | INDI | A | | | | | | | | | | | | | | | | | | | Pag | ge No. : 2 | |
|---|--|---|--|---|---|--|--|--|--|--|--|--|--|---|--|--|--|--|---|--|--|--|--|--|
| Name of Workmen F/H Name Insurance Number | Design. Nature of work | Serial No. in the | | Days Work- | Basic + | Rate | | | of Work | rate of | + D.A. | HRA | Conv. | Spl.All. | Time | Wag Other | je Earned | (In | if any dicate Na | ature) | | Net Amount Paid | Signature / Thumb | Initia of contra |
| Account Number | done | | | ed | | | 1 | 1 | - | | | | | | | pay- | | E.P.F. | 1 | | | | sion | his |
| Reference Number | | work | | | | HRA | Conv. | Spl.All. | | rate | | | | | | ment | | | | | lax | | of workman | repre- senta- tive |
| DHARAM PAL | | 0249 | 00249 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| RANDHIR SINGH | | 0224 | 00224 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| DEVENDER SINGH KEHAR SINGH 2016124181 | | 0274 | 00274 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| JAGBIR SINGH | | 0257 | 00257 | 31.00 | 6500 | 4130 | 1200 | O | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | | 10842.00 | | |
| HARI RAM | | 0151 | 00151 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| JAI BHAGWAN | | 0153 | 00153 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | | 10842.00 | | |
| VIJAY SINGH | | 0260 | 00260 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| | F/H Name Insurance Number Account Number Reference Number DEEPAK KUMAR DHARAM PAL 2014001299 DEVANAND RANDHIR SINGH 2015590215 DEVENDER SINGH KEHAR SINGH | F/H Name Insurance Number Account Number Reference Number DEEPAK KUMAR DHARAM PAL 2014001299 DEVANAND RANDHIR SINGH 2015590215 DEVENDER SINGH KEHAR SINGH 2016124181 DEVINDER JAGBIR SINGH 2014001267 DHARAM PAL HARI RAM 2013896809 DHARAMBIR JAI BHAGWAN 2013080291 DHIRAJ VIJAY SINGH | Name of Workmen F/H Name Insurance Number Account Number Reference Number Reference Number Reference Number DEEPAK KUMAR DHARAM PAL 2014001299 DEVANAND RANDHIR SINGH 2015590215 DEVENDER SINGH 2016124181 DEVINDER JAGBIR SINGH 2014001267 DHARAM PAL HARI RAM 2013896809 DHARAMBIR JAI BHAGWAN 2013080291 DHIRAJ VIJAY SINGH Design. Nature of work the register of work men D249 0249 0249 0257 0257 0257 | Name of Workmen F/H Name Insurance Number Account Number Reference Number Account Number Reference Number Account Number Reference Number Of work Manure Of work Of | Name of Workmen F/H Name Insurance Number Account Number Reference Number Occording to forwark Worked | Name of Workmen F/H Name Insurance Number Account Number Reference Number Reference Number Reference Number Account Number Reference Number Refer | Name of Workmen F/H Name Insurance Number Account Number Reference Number Account Numb | Name of Workmen F/H Name Insurance Number Account Number Reference Number Reference Number Reference Number Managemen Nature of work Managemen Nature of work No. in the register of work men No. in the register of work No. in the register of work men No. in the register of work men No. in the register of work men No. in the register of work No. in the register of work No. in the register No. in the part of work No. in the part of No. in the part of No. in the p | Name of Workmen F/H Name Insurance Number Account Number Reference Number Ref | Name of Workmen F/H Name Insurance Number Account Number Account Number Reference Number Refer | Name of Workmen F/H Name Nature of work Nature of | Name of Workmen F/H Name Nature of work No. in of w | Name of Workmen F/H Name Insurance Number Account Number Reference Number Reference Number Reference Number Reference Number Name of Work done Name of Name of Work done Name of W | Name of Workmen Firk Name Insurance Number Account Number Reference Number Account Number Reference Number Account Number Reference Number No. in the register of work men No. in the register of the place with the place of the place with the place of the | Name of Workmen Firk Name Insurance Number Account Number Reference Number Referen | Name of Workmen First Name Insurance Number Account Number Accou | Name of Workmen F/H Name Nature of work done No. in the flow work done No. in the done No. i | Name of Workmen F/H Name Nature of Workmen F/H Name Nature of work done Nature of work done Nature of work men Nature of wo | Name of Workmen FH Mame Insurance Number Account Number Reference Number Nature done Nature for work for work done Nature for work for work done Nature for work for work for work done Nature for work for | Name of Workmen Firth Name Insurance Number Account Number Reference Number Name of Work done Name o | Name of Workmen First Name Insurance Number Account Number Reference Number N | Name of Workmen First Name No. in Insurance Number Account Num | Name of Workmen Fith Name Posign Nature Fith Name Posign Name of Work done Posign Nature of | Name of Workmen Fix Name Insurance Number Account |

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

Sub - Contractor :

INDIA

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

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

Wages Period (Monthly): January, 2017

| S.No. | Name of Workmen F/H Name Insurance Number Account Number Reference Number | Nature No to the second | o. in he jister of ork nen | E.P.F. | No. of Days Work- ed | | Allo HRA | owances Conv. | Spl.All. | of Work done | Daily rate of wage piece rate | D.A. | HRA | | Spl.All. | Time | Wag | nount of ge Earned Total | E.P.F. | | Wel fare fund | Income tax | Net Amount Paid | Signature / Thumb Impression of workman | Initial of contractor or his representative |
|--------------|---|--|---|--------|-------------------------------|------|-------------|------------------|----------|--------------------|--|------|------|------|----------|------|-----|--------------------------------|--------|--------|---------------------|---------------|-----------------------|---|---|
| | ISHWAR DAYAL GUPTA 2014068371 | 025 | 0 (| 00250 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| | HARPHOOL SINGH RAN SINGH 2013855811 | 024 | 8 (| 00248 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 |) | | 10842.00 | | |
| | HOSHIYAR SINGH BHARAT SINGH 2013537839 | 024 | 7 0 | 00247 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| | ISHWAR SINGH CHARAN SINGH 2014472430 | 025 | 8 0 | 00258 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 |) | | 10842.00 | | |
| | JAGAT SINGH MAHINDER SINGH 2015032359 | 020 | 7 0 | 00207 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| | JAGBIR VED RAM 2013175777 | 017 | o | 00170 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| | JAGDISH VED RAM 2014347488 | 013 | 5 (| 00135 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |

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

Sub - Contractor :

INDIA

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

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

Wages Period (Monthly): January, 2017

| | i | 1 | INDI | | 1 | | | | | | | | | | | | | | | | | ιαί | je 190 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. | | Wage Basic + D.A. | Allo | owances Conv. | 1 | Unit of Work done | + D.A. | HRA | Conv. | Spl.All. | Time | Wag | nount of ge Earned Total | (lr E.P.F. | Deductif and additional interest of the second interest of the secon | y Nature) | Income tax | Net Amount Paid | Signature / Thumb Impres- sion of workman | Initial of contra- ctor or his repre- senta- |
| | JAGDISH SHRI BHAGWAN SINGH 2014068354 | | 0176 | 00176 | 31.00 | 6500 | 3922 | 1200 | 2500 | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | tive |
| 23 | JAI BHAGWAN INDER SINGH 2014995969 | | 0204 | 00204 | 31.00 | 6500 | 4130 | 1200 | 0 | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 |) | | 10842.00 | | |
| 24 | JASBIR ANUP SINGH 2012585953 | | 0129 | 00129 | 31.00 | 6500 | 3922 | 1200 | 2500 | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| 25 | JASWANT SINGH BHUP SINGH 2016124168 | | 0264 | 00264 | 31.00 | 6500 | 4130 | 1200 | O | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 |) | | 10842.00 | | |
| 26 | JITENDER RAI SHIV SHANKAR 2012805513 | | 0139 | 00139 | 31.00 | 6500 | 3922 | 2 1200 | 2500 | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| 27 | KAMAL KUMAR VIJAY KUMAR 2013538362 | | 0137 | 00137 | 31.00 | 6500 | 3922 | 2 1200 | 2500 | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| 28 | KRISHAN KUMAR RAM PHAL 2014476978 | | 0166 | 00166 | 31.00 | 6500 | 3922 | 2 1200 | 2500 | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |

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

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

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

Wages Period (Monthly): January, 2017

| 0 N:- | Name of Westerness | Da - ! | 01-1 | | N | \A/_ | - Det- | | | He 2 | De::: | | | _ | | A | Δn | nount of | | Deduct | ion | | Net | Signature | Initia |
|-------|--|------------------------------|-------------------------------|--------|-------------------------|------------|--------|-------|----------|--------------------|---------------------|--------------------|------|-------|----------|------|----------------------|-----------|--------|--------------------|---------------------|---------------|----------------|----------------------------------|-----------------------------|
| 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 + | e Rate | | | Unit of Work | Daily rate of | Basic + D.A. | HRA | Conv. | Spl.All. | Time | Wag Other | ge Earned | (In | if any dicate N | , | | Amount Paid | / Thumb | of contr |
| | Account Number Reference Number | done | register of work men | | ed | D.A. | | conv. | Spl.All. | done | | | | | | | cash pay- ment | | E.P.F. | ESI | Wel fare fund | Income tax | | Impres- sion of workman | ctor of his repression tive |
| 29 | KRISHAN KUMAR RAN SINGH 2012805518 | | 0251 | 00251 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | | 10842.00 | | |
| 30 | KRISHN RAJPAL 2015720857 | | 0270 | 00270 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| 31 | MANISH SURESH KUMAR 2015333599 | | 0267 | 00267 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| 32 | MANOJ KUMAR VIJAY KUMAR 2014920628 | | 0262 | 00262 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | | 10842.00 | | |
| 33 | MEN PAL JAGDEV SINGH 2012805520 | | 0239 | 00239 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| 34 | MUKESH KHANGI RAM KISHORE 2013587731 | | 0152 | 00152 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| 35 | NARENDER KUMAR RAM KISHAN 2015266735 062400101018803 | | 0218 | 00218 | 28.00 | 6500 | 4130 | 1200 | 0 | | | 5871 | 3730 | 1084 | 0 | | | 10685 | 705 | 187.00 | | | 9793.00 | | |

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

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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

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

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

Wages Period (Monthly): January, 2017

| S.No. | Name of Workmen | Design. | Serial | E.P.F. | No. of | Wage | Rate | | | Unit | Daily | Basic | HRA | Conv. | Spl.All. | Over | Am | ount of | | Deduction | | Net | Signature | Initia |
|--------|--|---------------------------|---------------------|--------|--------|-------|------|--------|----------|--------------------|--------------------|-----------|------|-------|----------|------|-----------------------|--------------------|---------------|--------------|--------|----------------|-------------------------------|-------------------------------|
| 0.110. | F/H Name Insurance Number Account Number | Nature of work done | No. in the register | | | Basic | | wances | | of Work done | rate of wage | + D.A. | IIIA | Conv. | Spi.Aii. | Time | Other cash pay- | je Earned Total | (lı E.P.F. | | Income | Amount Paid | / Thumb Impres- sion | of contr ctor of his |
| | Reference Number | | of work men | | | | HRA | Conv. | Spl.All. | | piece rate | | | | | | ment | | | fare fund | tax | | of workman | repre senta |
| | NAVEEN LAXMI NARAIN 2014476977 | | 0132 | 00132 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | NIVENDER RAM KUMAR 2016090853 | | 0273 | 00273 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | PARDEEP KUMAR LAXMI NARAYAN 2013536440 | | 0148 | 00148 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | PARDEEP KUMAR OM PARKASH 2012805536 | | 0214 | 00214 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | PARMOD KUMAR JAGDISH SINGH 2014787826 | • | 0193 | 00193 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | PARVESH KUMAR RAJ SINGH 2015068492 | | 0208 | 00208 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | PAWAN RAN SINGH 2015720851 | | 0271 | 00271 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |

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

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

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

Wages Period (Monthly): January, 2017

| .No. | Name of Workmen | Design. | Serial | E.P.F. | No. of | Wage | Rate | | | Unit | Daily | Basic | HRA | Conv. | Spl.All. | Over | | ount of | | Deduction | | Net | Signature | Init |
|------|--|---------------------------|---------------------|--------|--------|--------------------|------|--------|----------|--------------------|--------------------|-----------|------|-------|-----------|------|-----------------------|-------------------|-----|--------------|--------|----------------|--------------------------|-------------------|
| | F/H Name Insurance Number Account Number | Nature of work done | No. in the register | | | Basic + D.A. | | wances | | of Work done | rate of wage | + D.A. | | 00 | ор | Time | Other cash pay- | e Earned Total | (Ir | | Income | Amount Paid | Thumb Impres- sion | cont ctor |
| | Reference Number | | of work men | | | | HRA | Conv. | Spl.All. | | piece rate | | | | | | ment | | | fare fund | | | of workman | rep sen tiv |
| I | PRADEEP KAUSHIK B.S.SHARMA 2012465192 | · | 0231 | 00231 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| 4 | PRADEEP KUMAR ANAND KUMAR 2013538385 | · | 0149 | 00149 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| l | PRAVEEN KUMAR PRAKASH CHAND 2015207507 | | 0215 | 00215 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| l | RAJA RAM MAIKU DASS 2013539427 | | 0253 | 00253 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| ļ | RAJAN YADAV RAJ SINGH YADAV 2013587784 | | 0244 | 00244 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| ļ | RAJBIR LAXMI CHAND 2012665084 | | 0234 | 00234 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| I | RAJBIR RAM KUMAR 2014588001 | | 0259 | 00259 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |

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

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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

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

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

Wages Period (Monthly): January, 2017

| S.No. | Name of Workmen | Design. | Serial | E.P.F. | No. of | Wage | Rate | | | Unit | Daily | Basic | HRA | Conv. | Spl.All. | Over | Am | ount of | | Deduction | | Net | Signature | Initia |
|--------|--|---------------------------|---------------------|--------|--------|-------|------|--------|----------|--------------------|--------------------|-----------|------|-------|----------|------|-----------------|--------------------|---------------|--------------|--------|----------------|--------------------------|-----------------------|
| 0.110. | F/H Name Insurance Number Account Number | Nature of work done | No. in the register | | | Basic | | wances | | of Work done | rate of wage | + D.A. | IIIA | Conv. | Spi.Aii. | Time | Other cash pay- | ge Earned Total | (lı E.P.F. | | Income | Amount Paid | Thumb Impres- sion | of contr ctor o |
| | Reference Number | | of work men | | | | HRA | Conv. | Spl.All. | | piece rate | | | | | | ment | | | fare fund | tax | | of workman | repre senta |
| | RAJBIR BIJENDER KUMAR 2013539445 | | 0272 | 00272 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | RAJEEV KUMAR MADAN PAL 2014476980 | | 0179 | 00179 | 29.00 | 6500 | 4130 | 1200 | 0 | | | 6081 | 3864 | 1123 | 0 | | | 11068 | 730 | 194.00 | | 10144.00 | | |
| | RAJESH KUMAR SURAJ BHAN 2013810896 | | 0142 | 00142 | 28.00 | 6500 | 3922 | 1200 | 2500 | | | 5871 | 3542 | 1084 | 2258 | | | 12755 | 70 | 5 224.00 | | 11826.00 | | |
| | RAJESH KUMAR RAM KISHAN 2013537151 | | 0161 | 00161 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | 10842.00 | | |
| | RAKESH KARAN SINGH 2015864623 | | 0227 | 00227 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | RAMESH SINGH UDAY SINGH 2012665417 | | 0237 | 00237 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | RANJEET KUMAR VERMA RAVINDER PRASAD VERMA 2015068502 | | 0209 | 00209 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |

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

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

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

Wages Period (Monthly): January, 2017

| S.No. | Name of Workmen | Design. | Serial | E.P.F. | No. of | Wage | Rate | | | Unit | Daily | Basic | HRA | Conv. | Spl.All. | Over | Am | nount of | | Deduction | | Net | Signature | Initia |
|--------|---|---------------------------|---------------------|--------|--------|-------|------|--------|----------|--------------------|--------------------|-----------|------|-------|----------|------|------------------------------|--------------------|---------------|--------------|--------|----------------|-------------------------------|--------------------------------|
| 3.140. | F/H Name Insurance Number Account Number | Nature of work done | No. in the register | | | Basic | | wances | | of Work done | rate of wage | + D.A. | ппа | Conv. | Эрі.Аіі. | Time | Wag Other cash pay- | ge Earned Total | (lı E.P.F. | | Income | Amount Paid | / Thumb Impres- sion | of contra ctor of his |
| | Reference Number | | of work men | | | | HRA | Conv. | Spl.All. | | piece rate | | | | | | ment | | | fare fund | tax | | of workman | repre senta tive |
| | RAVI RAJPAL SINGH 2013536432 | | 0159 | 00159 | 31.00 | 6500 | 4130 | 1200 | O | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | 10842.00 | | |
| | RINKU ISHWAR 2014036207 | | 0164 | 00164 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | ROHIT VED RAM 2014848148 062400101017573 | | 0195 | 00195 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | SACHIN LAXMI NARAYAN 2016432229 | | 10281 | 10281 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | SACHIN DAGAR KHAJAN SINGH DAGAR 2013896925 | | 0268 | 00268 | 30.00 | 6500 | 3922 | 1200 | 2500 | | | 6290 | 3795 | 1161 | 2419 | | | 13665 | 75 | 5 240.00 | | 12670.00 | | |
| | SANDEEP KUMAR BHARAT SINGH 2014995968 | | 0203 | 00203 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | 10842.00 | | |
| | SANDEEP KUMAR BHOOP SINGH 2015296370 | | 0228 | 00228 | 31.00 | 6500 | 4130 | 1200 | O | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | 10842.00 | | |

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

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

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

Wages Period (Monthly): January, 2017

| .No. | Name of Workmen | Design. | Serial | E.P.F. | No. of | Wag | e Rate | | | Unit | Daily | Basic | HRA | Conv | Spl.All. | Over | Am | ount of | | Deduct | | | Net | Signature | Initi |
|------|--|-------------------|-------------------|----------|---------------|---------|--------|--------|----------|------------|---------------|-----------|------|--------|----------|------|----------------------|--------------------|--------|--------------------|--------------|--------|----------------|-----------------|--------------|
| | F/H Name Insurance Number | Nature of work | No. in the | L.I .I . | Days Work- | Basic + | riate | | | of Work | rate of | + D.A. | IIIA | COIIV. | Эрі.Аіі. | Time | Wag Other cash | je Earned Total | (In | if any dicate N | | | Amount Paid | / Thumb | of |
| | Account Number | done | register | | ed | D.A. | Allo | wances | | done | | | | | | | pay- | | E.P.F. | ESI | | Income | | Impres- sion | ctor |
| | Reference Number | | of work men | | | | HRA | Conv. | Spl.All. | | piece rate | | | | | | ment | | | | fare fund | tax | | of workman | repr sent |
| 64 | SANDEEP KUMAR KAPTAN SINGH 2015101719 | | 0266 | 00266 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| 65 | SANDEEP KUMAR MOHAN LAL 2014129869 | | 0277 | 00277 | 31.00 | 6500 | 4130 | 1200 | O | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | | 10842.00 | | |
| 66 | SANJAY SUKHBIR SINGH 2012805542 | | 0238 | 00238 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| 67 | 7 SANJAY RAJENDER PRASAD 2013044621 | | 0242 | 00242 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| 68 | B SANJAY KUMAR LAKHMI CHAND 2013080294 | | 0134 | 00134 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| 69 | SANJAY KUMAR BABU LAL 2012924292 | | 0173 | 00173 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| 70 | SANTOSH KUMAR UTIM LAL 2013538380 | | 0138 | 00138 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |

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

Sub - Contractor :

INDIA

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

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

Wages Period (Monthly): January, 2017

| S.No. | Name of Workmen | Design. | Serial | E.P.F. | No. of | Wag | e Rate | | | Unit | Daily | Basic | HRA | Conv. | Spl.All. | Over | 1 | nount of | | Deductif and | | | Net | Signature | Initial |
|-------|--|---------------------------|---------------------|--------|---------------------|--------------------|--------|---------|------|--------------------|---------------|-------|------|-------|----------|------|-----------------|--------------------|-----|--------------|--------------|--------|----------------|-----------------------|---------------------------------|
| | F/H Name Insurance Number Account Number | Nature of work done | No. in the register | | Days Work- ed | Basic + D.A. | Allo | owances | | of Work done | wage | | | | | Time | Other cash pay- | ge Earned Total | (In | dicate I | | Income | Amount Paid | Thumb Impres- | of contra- ctor or |
| | Reference Number | | of work men | | | | | Conv. | 1 | | piece rate | | | | | | ment | | | | fare fund | tax | | sion of workman | his repre- senta- tive |
| 71 | SATISH CHANDER RAM DHANI 2013855803 | | 0156 | 00156 | 23.00 | 6500 | 3922 | 1200 | 2500 |) | | 4823 | 2910 | 890 | 1855 | | | 10478 | 579 | 184.00 |) | | 9715.00 | | |
| 72 | SATISH KUMAR CHARAN SINGH 2013290916 | | 0140 | 00140 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | D | | 13094.00 | | |
| | SATPAL RAGHBIR SINGH 2012476366 | | 0233 | 00233 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| 74 | SATPAL JAGDISH SINGH 2012924293 | | 0241 | 00241 | 31.00 | 6500 | 3922 | 1200 | 2500 |) | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 |) | | 13094.00 | | |
| 75 | SATVEER OM PRAKASH 2013700676 | | 0157 | 00157 | 29.00 | 6500 | 3922 | 1200 | 2500 |) | | 6081 | 3669 | 1123 | 2339 | | | 13212 | 730 | 232.00 | D | | 12250.00 | | |
| | SATYA NARIAN SADHU RAM 2013587727 | | 0172 | 00172 | 31.00 | 6500 | 4130 | 1200 | C |) | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | D | | 10842.00 | | |
| | SHIV KUMAR HARI RAM 2013810278 | | 0174 | 00174 | 28.00 | 6500 | 3922 | 1200 | 2500 |) | | 5871 | 3542 | 1084 | 2258 | | | 12755 | 705 | 224.00 |) | | 11826.00 | | |

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

Sub - Contractor :

INDIA

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

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

Wages Period (Monthly): January, 2017

| S.No. | Name of Workmen F/H Name Insurance Number Account Number Reference Number | Nature I of work done re | Serial No. in the egister of work men | E.P.F. | No. of Days Work- ed | Wage Basic + D.A. | Allo | owances Conv. | | - | Daily rate of wage piece rate | + D.A. | HRA | Conv. | Spl.All. | Time | II. | | (Ir | Deducti if any dicate N ESI | / lature) | Income tax | Net Amount Paid | Signature / Thumb Impression of workman | Initial of contractor or his representative |
|-------|---|--------------------------|---|--------|-------------------------------|----------------------------|------|------------------|------|---|--|-----------|------|-------|----------|------|-----|-------|-----|--------------------------------------|--------------|---------------|-----------------------|---|---|
| | SHIV PUJAN OM PAL 2013653776 | 01 | 162 | 00162 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | | 10842.00 | | |
| | SHRI BHAGWAN SUBE SINGH 2014683267 | . 01 | 189 | 00189 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| | SHRI NIWAS SURAJ MAL 2015101725 | . 02 | 210 | 00210 | 12.00 | 6500 | 3922 | 1200 | 2500 | | | 2516 | 1518 | 465 | 968 | | | 5467 | 302 | 96.00 | | | 5069.00 | | |
| | SHYAM LAL MAUJI RAM 2012874219 | . 02 | 240 | 00240 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | | 10842.00 | | |
| | SHYAM VEER BIHARI LAL 2012476369 | . 02 | 229 | 00229 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| | SOMVIR SINGH RATTAN RANVIR SINGH 2014920638 | 02 | 263 | 00263 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |
| | SONU SATBIR 2014036209 | 01 | 167 | 00167 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | | 13094.00 | | |

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

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

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

Wages Period (Monthly): January, 2017

| S.No. | Name of Workmen | Design. | E.P.F. | No. of | of Wage Rate Un | | | | | Daily | Basic | HRA | Conv. | Spl.All. | Over | | ount of | | Deduction | | Net Signature | Initia | | |
|--------|--|---------------------------|-------------------------------------|--------|-----------------|-------|------|----------------|----------|-------|--------------------|-------------|-------|----------|----------|------|-----------------------|-------|---------------|--------------|---------------|----------------|--------------------------|------------------------|
| 0.110. | F/H Name Insurance Number Account Number Reference Number | Nature of work done | Serial No. in the register | | | Basic | | o Wo doi | | | rate of wage | e + D.A. | | Conv. | Spi.Aii. | Time | Other cash pay- | h | (lı E.P.F. | | Income | Amount Paid | Thumb Impres- sion | of contr ctor o |
| | | | of work men | | | | HRA | Conv. | Spl.All. | | piece rate | | | | | | ment | | | fare fund | tax | | of workman | repre senta tive |
| | SONU PRASAD GHUGHLI PRASAD 2015685749 | | 0269 | 00269 | 31.00 | 6500 | 3922 | 1200 | 1386 | | | 6500 | 3922 | 1200 | 1386 | | | 13008 | 780 | 228.00 | | 12000.00 | | |
| | SUBHASH KUMAR MAUJI RAM 2012665430 | | 0235 | 00235 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | SUNIL JAGDISH 2014347486 | | 0143 | 00143 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | SUNIL KUMAR RAJ SINGH 2012476375 | | 0230 | 00230 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | SUNIL KUMAR JAI KISHAN 2013653640 | | 0254 | 00254 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | SURENDER RAGHBIR 2013537892 | | 0246 | 00246 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094.00 | | |
| | SURENDER SINGH RAJ SINGH 2013896905 | | 0163 | 00163 | 31.00 | 6500 | 4130 | 1200 | 0 | | | 6500 | 4130 | 1200 | 0 | | | 11830 | 780 | 208.00 | | 10842.00 | | |

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

Wages Period (Monthly): January, 2017

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

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

| | | | INDI | A | | | | | | | | | | | | | | | | | | | age No. : 14 | |
|-------|---|------------------------------|-------------------------|--------|---------------|--------------------|------------|-------|----------|------------|---------------|-----------|------|-------|----------|------|------|-------------------------------|--------|----------------------------|--------------|---------------------|-----------------|--------------------------|
| S.No. | Name of Workmen F/H Name Insurance Number | Design. Nature of work | Serial No. in the | E.P.F. | Days Work- | Wage Basic + | Rate | | | of Work | rate of | + D.A. | HRA | Conv. | Spl.All. | Time | Wag | ount of je Earned Total | (In | Deduction if any dicate Na | ture) | Net Amou Paid | nt / Thumb | Initial of contra |
| | Account Number | done | register | | ed | D.A. | Allowances | | | done | | | | | | | pay- | | E.P.F. | | Wel In | | Impres- sion | ctor or |
| | Reference Number | | of work men | | | | HRA | Conv. | Spl.All. | | piece rate | | | | | | ment | | | | fare fund | tax | of workman | repre- senta- tive |
| 92 | SURENDER SINGH RAM NARAIN 2016264707 | | 0280 | 00280 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094. | 00 | |
| | SURESH KUMAR NATHU SINGH 2015032680 | | 0265 | 00265 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094. | 000 | |
| | VIJAY YADAV N S YADAV 2014476984 | | 0183 | 00183 | 28.00 | 6500 | 4130 | 1200 | O | | | 5871 | 3730 | 1084 | 0 | | | 10685 | 705 | 187.00 | | 9793. | 00 | |
| | VIKAS ISHWAR 2014954821 062400101017862 | | 0201 | 00201 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094. | 00 | |
| | VINOD KUMAR OM PRAKESH 2012476391 | | 0232 | 00232 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094. | 00 | |
| | YOGESH PRAKASH CHAND 2013587713 | | 0243 | 00243 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094 | 000 | |
| | ZILE SINGH PHOOL SINGH 2013587099 | | 0171 | 00171 | 31.00 | 6500 | 3922 | 1200 | 2500 | | | 6500 | 3922 | 1200 | 2500 | | | 14122 | 780 | 248.00 | | 13094 | 000 | |

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

Sub - Contractor :

INDIA

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

Wages Period (Monthly): January, 2017

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

| 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 | Wag Basic + D.A. | owances Conv. | of Work done | Daily rate of wage piece rate | Basic + D.A. | HRA | Conv. | Spl.All. | Over Time | \ \A/ | nount of ge Earned Total | (In | Deduci if an dicate I | y | Income tax | Net Amount Paid | Initial of contra- ctor or his repre- senta- tive |
|-------|---|--------------------------------------|--|--------|-------------------------------|---------------------------|------------------|--------------------|--|--------------------|--------|-------|----------|--------------|-------|--------------------------------|-------|-----------------------------|---|---------------|-----------------------|---|
| | | | Total Amo | ount | 2994.0 | | | | | 627775 | 383102 | **** | 188483 | | | 1315258 | 75336 | 23100 | P | | 1216822 | |