

DELHI

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Salary / Wages Register for the month of March, 2018**REGISTER OF WAGES FORM-XIII RULE 77(A)(I)]**

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate | | Attendance Paid Days OT.HR | Earnings | | Deductions | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------------------|--|---------------------------|---------|--|----------------------------|---------|------------------------------|--------|--|----------------|---------------------------------------|
| | | BASIC H.R.A. CONVEY | OTH ALL | | BASIC H.R.A. CONVEY. | OTH ALL | E.P.F. E.S.I.C. ADVAN. | V.P.F. | | | |
| 0317 | 1 AADIL | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | 18133.00 | |
| | SATISH KUMAR | 0 | | | 0 | | 359.00 | 726 | | | |
| | . | 0 | | | 0 | | 0 | | | | |
| | DL-CPM-39682/10318 | | 0.00 | | | | | | | | |
| | 2015130337 10/06/2017 | 20468 | 0 | | 20468 | 2335.00 | 1976.00 | | | | |
| 0145 | 2 AJAY KUMAR | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | 18133.00 | |
| | LEELA RAM | 0 | | | 0 | | 359.00 | 726 | | | |
| | . | 0 | | | 0 | | 0 | | | | |
| | DL-CPM-39682/00145 | | 0.00 | | | | | | | | |
| | 2013537599 01/04/2012 | 20468 | 0 | | 20468 | 2335.00 | 1976.00 | | | | |
| 0285 | 3 AJAY KUMAR | 16468 | 0 | 31.00 | 16468 | 0 | 1976 | 0 | 1250 | 14203.00 | |
| | KRIPAL SINGH | 0 | | | 0 | | 289.00 | 726 | | | |
| | . | 0 | | | 0 | | 0 | | | | |
| | DL-CPM-39682/10312 | | 0.00 | | | | | | | | |
| | 2012465085 01/04/2017 | 16468 | 0 | | 16468 | 2265.00 | 1976.00 | | | | |
| 0275 | 4 AKHILESH KUMAR | 16468 | 0 | 31.00 | 16468 | 0 | 1976 | 0 | 1250 | 14203.00 | |
| | RAMESHWAR | 0 | | | 0 | | 289.00 | 726 | | | |
| | . | 0 | | | 0 | | 0 | | | | |
| | DL-CPM-39682/00275 | | 0.00 | | | | | | | | |
| | 2016159080 01/05/2016 | 16468 | 0 | | 16468 | 2265.00 | 1976.00 | | | | |
| 0245 | 5 AMIT KUMAR | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | 18133.00 | |
| | RAJ KUMAR | 0 | | | 0 | | 359.00 | 726 | | | |
| | . | 0 | | | 0 | | 0 | | | | |
| | DL-CPM-39682/00245 | | 0.00 | | | | | | | | |
| | 2013537500 01/04/2016 | 20468 | 0 | | 20468 | 2335.00 | 1976.00 | | | | |
| 0288 | 6 AMIT KUMAR | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | 18133.00 | |
| | MAHABEER SINGH | 0 | | | 0 | | 359.00 | 726 | | | |
| | . | 0 | | | 0 | | 0 | | | | |
| | DL-CPM-39682/10307 | | 0.00 | | | | | | | | |
| | 2014336313 01/04/2017 | 20468 | 0 | | 20468 | 2335.00 | 1976.00 | | | | |
| 0319 | 7 ANIL | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | 18133.00 | |
| | JAI NARAYAN | 0 | | | 0 | | 359.00 | 726 | | | |
| | . | 0 | | | 0 | | 0 | | | | |
| | DL-CPM-39682/10319 | | 0.00 | | | | | | | | |
| | 2016841998 09/08/2017 | 20468 | 0 | | 20468 | 2335.00 | 1976.00 | | | | |
| 0316 | 8 ARUN TANWAR | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | 18133.00 | |
| | JALVIR | 0 | | | 0 | | 359.00 | 726 | | | |
| | . | 0 | | | 0 | | 0 | | | | |
| | DL-CPM-39682/10317 | | 0.00 | | | | | | | | |
| | 2016754306 01/06/2017 | 20468 | 0 | | 20468 | 2335.00 | 1976.00 | | | | |

SHIV TRAVELS

INDIA

DELHI

DELHI

Salary / Wages Register for the month of March, 2018

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 2

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate BASIC OTH ALL H.R.A. CONVEY | | Attendance Paid Days OT.HR | Earnings BASIC OTH ALL H.R.A. CONVEY. | | Deductions E.P.F. V.P.F. E.S.I.C. ADVAN. | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------------------|--|---|------|--|---|-------|--|---|--|----------------|---------------------------------------|
| | | Total | | | OT.AMT | Total | Total | | | | |
| 0294 | 9 ARVIND | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | | |
| | RAJBIR | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10308 | | | | | | | | | | |
| | 2014489545 01/04/2017 | 20468 | | | 0 | 20468 | 2335.00 | | 1976.00 | 18133.00 | |
| 0283 | 10 BABU KHAN | 16468 | 0 | 31.00 | 16468 | 0 | 1976 | 0 | 1250 | | |
| | BUNDU KHAN | 0 | 0 | | 289.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10297 | | | | | | | | | | |
| | 2016484250 01/04/2017 | 16468 | | | 0 | 16468 | 2265.00 | | 1976.00 | 14203.00 | |
| 0256 | 11 BALRAJ | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | | |
| | RAM CHANDER | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00256 | | | | | | | | | | |
| | 2013538398 01/04/2016 | 20468 | | | 0 | 20468 | 2335.00 | | 1976.00 | 18133.00 | |
| 0295 | 12 BALRAM | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | | |
| | KISHAN SINGH | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10289 | | | | | | | | | | |
| | 2015331937 01/04/2017 | 20468 | | | 0 | 20468 | 2335.00 | | 1976.00 | 18133.00 | |
| 0255 | 13 BRAHAMANAND | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | | |
| | JAGAT SINGH | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00255 | | | | | | | | | | |
| | 2013538754 01/04/2016 | 20468 | | | 0 | 20468 | 2335.00 | | 1976.00 | 18133.00 | |
| 0304 | 14 BRAJBHUSHAN CHAURASIA | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | | |
| | THAKUR DAS CHAURASIA | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10292 | | | | | | | | | | |
| | 2016229732 01/04/2017 | 20468 | | | 0 | 20468 | 2335.00 | | 1976.00 | 18133.00 | |
| 0328 | 15 D GANESHAN | 16468 | 0 | 31.00 | 16468 | 0 | 1976 | 0 | 1250 | | |
| | DHANRAJ | 0 | 0 | | 289.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10330 | | | | | | | | | | |
| | 2017057460 01/02/2018 | 16468 | | | 0 | 16468 | 2265.00 | | 1976.00 | 14203.00 | |
| 0249 | 16 DEEPAK KUMAR | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | | |
| | DHARAM PAL | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00249 | | | | | | | | | | |
| | 2014001299 01/04/2016 | 20468 | | | 0 | 20468 | 2335.00 | | 1976.00 | 18133.00 | |

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Salary / Wages Register for the month of March, 2018

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 3

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate BASIC OTH ALL H.R.A. CONVEY | | Attendance Paid Days OT.HR | Earnings BASIC OTH ALL H.R.A. CONVEY. | | Deductions E.P.F. V.P.F. E.S.I.C. ADVAN. | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------------------|--|---|------|--|---|-------|--|---------|--|----------------|---------------------------------------|
| | | Total | | | OT.AMT | Total | Total | | | | |
| 17 0327 | DEVENDER SUBHASH MALIK . DL-CPM-39682/10329 2016985361 18/12/2017 | 16468 0 0 | 4000 | 24.00 0.00 | 12749 0 0 | 3097 | 1530 278.00 0 | 0 | 1062 468 | | |
| | | 20468 | | | 0 | 15846 | 1808.00 | 1530.00 | | 14038.00 | |
| 18 0257 | DEVINDER JAGBIR SINGH . DL-CPM-39682/00257 2014001267 01/04/2016 | 16468 0 0 | 0 | 31.00 0.00 | 16468 0 0 | 0 | 1976 289.00 0 | 0 | 1250 726 | | |
| | | 16468 | | | 0 | 16468 | 2265.00 | 1976.00 | | 14203.00 | |
| 19 0260 | DHIRAJ VIJAY SINGH . DL-CPM-39682/00260 2014654938 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | 18133.00 | |
| 20 0292 | DHIRAJ BIJJAN SINGH . DL-CPM-39682/10310 2014014002 01/04/2017 | 16468 0 0 | 0 | 31.00 0.00 | 16468 0 0 | 0 | 1976 289.00 0 | 0 | 1250 726 | | |
| | | 16468 | | | 0 | 16468 | 2265.00 | 1976.00 | | 14203.00 | |
| 21 0312 | GAURAV DILBAGH SINGH . DL-CPM-39682/10300 2016668208 27/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | 18133.00 | |
| 22 0289 | GHANSHYAM KISHAN SINGH . DL-CPM-39682/10286 2014013993 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | 18133.00 | |
| 23 0250 | GURU PRASAD GUPTA ISHWAR DAYAL GUPTA . DL-CPM-39682/00250 2014068371 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | 18133.00 | |
| 24 0248 | HARPHOOL SINGH RAN SINGH . DL-CPM-39682/00248 2013855811 01/04/2016 | 16468 0 0 | 0 | 31.00 0.00 | 16468 0 0 | 0 | 1976 289.00 0 | 0 | 1250 726 | | |
| | | 16468 | | | 0 | 16468 | 2265.00 | 1976.00 | | 14203.00 | |

SHIV TRAVELS

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DELHI

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 4

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate | | Attendance Paid Days OT.HR | Earnings | | Deductions | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------------------|--|---------------------------|---------|--|----------------------------|---------|------------------------------|---------|--|----------------|---------------------------------------|
| | | BASIC H.R.A. CONVEY | OTH ALL | | BASIC H.R.A. CONVEY. | OTH ALL | E.P.F. E.S.I.C. ADVAN. | V.P.F. | | | |
| | | Total | | | OT.AMT | Total | Total | | | | |
| 0311 | 25 JAGPAL SINGH | 16468 | 0 | 31.00 | 16468 | 0 | 1976 | 0 | 1250 | 14203.00 | |
| | GIRRAJ | 0 | 0 | | 289.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10313 | | | | | | | | | | |
| | 2014490519 01/04/2017 | 16468 | | | 0 | 16468 | 2265.00 | 1976.00 | | | |
| 0309 | 26 JAI DEV | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | 18133.00 | |
| | CHANDER BHAN | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10293 | | | | | | | | | | |
| | 2014490516 01/04/2017 | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 0326 | 27 JAI PRAKASH | 16468 | 0 | 29.00 | 15406 | 0 | 1849 | 0 | 1250 | 13287.00 | |
| | ATTAR SINGH | 0 | 0 | | 270.00 | 599 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10328 | | | | | | | | | | |
| | 2016985336 14/12/2017 | 16468 | | | 0 | 15406 | 2119.00 | 1849.00 | | | |
| 0324 | 28 JAI SINGH | 16468 | 4000 | 24.00 | 12749 | 3097 | 1530 | 0 | 1062 | 14038.00 | |
| | RAI SINGH | 0 | 0 | | 278.00 | 468 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10327 | | | | | | | | | | |
| | 2016944301 08/11/2017 | 20468 | | | 0 | 15846 | 1808.00 | 1530.00 | | | |
| 0305 | 29 JITENDER KUMAR | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | 18133.00 | |
| | DHARAMVEER SINGH | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10305 | | | | | | | | | | |
| | 2014490535 01/04/2017 | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 0251 | 30 KRISHAN KUMAR | 16468 | 0 | 31.00 | 16468 | 0 | 1976 | 0 | 1250 | 14203.00 | |
| | RAN SINGH | 0 | 0 | | 289.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00251 | | | | | | | | | | |
| | 2012805518 01/04/2016 | 16468 | | | 0 | 16468 | 2265.00 | 1976.00 | | | |
| 0267 | 31 MANISH | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | 18133.00 | |
| | SURESH KUMAR | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00267 | | | | | | | | | | |
| | 2015333599 01/04/2016 | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 0262 | 32 MANOJ KUMAR | 16468 | 0 | 31.00 | 16468 | 0 | 1976 | 0 | 1250 | 14203.00 | |
| | VIJAY KUMAR | 0 | 0 | | 289.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00262 | | | | | | | | | | |
| | 2014920628 01/04/2016 | 16468 | | | 0 | 16468 | 2265.00 | 1976.00 | | | |

SHIV TRAVELS

INDIA

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DELHI

Salary / Wages Register for the month of March, 2018

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

Firm PF Number DL-CPM-39682

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Page No. : 5

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate BASIC OTH ALL H.R.A. CONVEY | | Attendance Paid Days OT.HR | Earnings BASIC OTH ALL H.R.A. CONVEY. | | Deductions E.P.F. V.P.F. E.S.I.C. ADVAN. | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------------------|---|---|------|--|---|-------|--|---------|--|----------------|---------------------------------------|
| | | Total | | | OT.AMT | Total | Total | | | | |
| 33 0299 | MANOJ KUMAR RANDHIR SINGH . DL-CPM-39682/10287 2014489651 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 34 0239 | MEN PAL JAGDEV SINGH . DL-CPM-39682/00239 2012805520 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 35 0291 | MONU SINGH RAWAT SURENDRA SINGH RAWAT . DL-CPM-39682/10304 2015181878 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 36 0286 | NARESH KUMAR BHERAM . DL-CPM-39682/10285 2016426352 01/04/2017 | 16468 0 0 | 0 | 31.00 0.00 | 16468 0 0 | 0 | 1976 289.00 0 | 0 | 1250 726 | 14203.00 | |
| | | 16468 | | | 0 | 16468 | 2265.00 | 1976.00 | | | |
| 37 0132 | NAVEEN LAXMI NARAIN . DL-CPM-39682/00132 2014476977 01/04/2012 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 38 0300 | NAVEEN PRAKASH CHANDER PRAKASH . DL-CPM-39682/10284 2014490525 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 39 0307 | NAVNEET KUMAR LAL CHAND VERMA . DL-CPM-39682/10291 2016426351 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 40 0273 | NIVENDER RAM KUMAR . DL-CPM-39682/00273 2016090853 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |

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Salary / Wages Register for the month of March, 2018

Page No. : 6

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate | | Attendance Paid Days OT.HR | Earnings | | Deductions | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------------------|--|---------------------------|---------|--|----------------------------|---------|------------------------------|---------|--|----------------|---------------------------------------|
| | | BASIC H.R.A. CONVEY | OTH ALL | | BASIC H.R.A. CONVEY. | OTH ALL | E.P.F. E.S.I.C. ADVAN. | V.P.F. | | | |
| 41 0306 | OM PRAKASH GOYAL CHUNNI LAL GOYAL . DL-CPM-39682/10290 2013175786 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 42 0271 | PAWAN RAN SINGH . DL-CPM-39682/00271 2015720851 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 43 0290 | PRADEEP KUMAR TEK CHAND . DL-CPM-39682/010301 2014011336 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 44 0293 | PREM PRAKASH CHEDDI LAL . DL-CPM-39682/10298 2013175792 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 45 0253 | RAJA RAM MAIKU DASS . DL-CPM-39682/00253 2013539427 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 46 0244 | RAJAN YADAV RAJ SINGH YADAV . DL-CPM-39682/00244 2013587784 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 47 0234 | RAJBIR LAXMI CHAND . DL-CPM-39682/00234 2012665084 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |
| 48 0259 | RAJBIR RAM KUMAR . DL-CPM-39682/00259 2014588001 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| | | 20468 | | | 0 | 20468 | 2335.00 | 1976.00 | | | |

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INDIA

DELHI

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

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Page No. : 7

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate | | Attendance Paid Days OT.HR | Earnings | | Deductions | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------------------|--|------------------------------|---------|--|-------------------|---------|------------------------------------|--------|--|----------------|---------------------------------------|
| | | BASIC | OTH ALL | | BASIC | OTH ALL | E.P.F. | V.P.F. | | | |
| | | H.R.A. CONVEY | | | H.R.A. CONVEY. | | E.S.I.C. ADVAN. | | | | |
| | | Total | | | OT.AMT | Total | Total | | | | |
| 49 0272 | RAJBIR BIJENDER KUMAR . DL-CPM-39682/00272 2013539445 01/04/2016 | 16468 0 0 20468 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 2335.00 | 0 | 1250 726 | 18133.00 | |
| 50 0296 | RAKESH KUMAR DHARM PAL YADAV . DL-CPM-39682/10294 2014490517 01/04/2017 | 16468 0 0 20468 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 2335.00 | 0 | 1250 726 | 18133.00 | |
| 51 0282 | RAM KISHAN RAGHUBIR SINGH . DL-CPM-39682/10282 2016568010 20/02/2017 | 16468 0 0 16468 | 0 | 31.00 0.00 | 16468 0 0 | 0 | 1976 289.00 0 2265.00 | 0 | 1250 726 | 14203.00 | |
| 52 0237 | RAMESH SINGH UDAY SINGH . DL-CPM-39682/00237 2012665417 01/04/2016 | 16468 0 0 20468 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 2335.00 | 0 | 1250 726 | 18133.00 | |
| 53 0287 | RANJEET KUMAR RAJU MANDAL . DL-CPM-39682/10302 2016426355 01/04/2017 | 16468 0 0 16468 | 0 | 31.00 0.00 | 16468 0 0 | 0 | 1976 289.00 0 2265.00 | 0 | 1250 726 | 14203.00 | |
| 54 0268 | SACHIN DAGAR KHAJAN SINGH DAGAR . DL-CPM-39682/00268 2013896925 01/04/2016 | 16468 0 0 20468 | 4000 | 29.00 0.00 | 15406 0 0 | 3742 | 1849 336.00 0 2185.00 | 0 | 1250 599 | 16963.00 | |
| 55 0308 | SAMEER BADAI SUBHASH BADAI . DL-CPM-39682/10303 2013338279 01/04/2017 | 16468 0 0 20468 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 2335.00 | 0 | 1250 726 | 18133.00 | |
| 56 0266 | SANDEEP KUMAR KAPTAN SINGH . DL-CPM-39682/00266 2015101719 01/04/2016 | 16468 0 0 20468 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 2335.00 | 0 | 1250 726 | 18133.00 | |

SHIV TRAVELS

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Salary / Wages Register for the month of March, 2018

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 8

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate | | Attendance Paid Days OT.HR | Earnings | | Deductions | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------------------|--|---------------------------|---------|--|----------------------------|---------|------------------------------|---------|--|----------------|---------------------------------------|
| | | BASIC H.R.A. CONVEY | OTH ALL | | BASIC H.R.A. CONVEY. | OTH ALL | E.P.F. E.S.I.C. ADVAN. | V.P.F. | | | |
| | | | Total | | | OT.AMT | Total | Total | | | |
| 57 0238 | SANJAY | 16468 | 4000 | 31.00 | 16468 | 4000 | | 1976 | 0 | 1250 | |
| | SUKHBIR SINGH | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00238 | | | | | | | | | | |
| | 2012805542 01/04/2016 | | 20468 | 0.00 | | 0 | 20468 | 2335.00 | 1976.00 | 18133.00 | |
| 58 0321 | SATISH CHAND | 16468 | 4000 | 31.00 | 16468 | 4000 | | 1976 | 0 | 1250 | |
| | BALWANT SINGH | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10323 | | | | | | | | | | |
| | 2016877780 09/09/2017 | | 20468 | 0.00 | | 0 | 20468 | 2335.00 | 1976.00 | 18133.00 | |
| 59 0233 | SATPAL | 16468 | 4000 | 31.00 | 16468 | 4000 | | 1976 | 0 | 1250 | |
| | RAGHBIR SINGH | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00233 | | | | | | | | | | |
| | 2012476366 01/04/2016 | | 20468 | 0.00 | | 0 | 20468 | 2335.00 | 1976.00 | 18133.00 | |
| 60 0241 | SATPAL | 16468 | 4000 | 31.00 | 16468 | 4000 | | 1976 | 0 | 1250 | |
| | JAGDISH SINGH | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00241 | | | | | | | | | | |
| | 2012924293 01/04/2016 | | 20468 | 0.00 | | 0 | 20468 | 2335.00 | 1976.00 | 18133.00 | |
| 61 0240 | SHYAM LAL | 16468 | 0 | 31.00 | 16468 | 0 | | 1976 | 0 | 1250 | |
| | MAUJI RAM | 0 | 0 | | 289.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00240 | | | | | | | | | | |
| | 2012874219 01/04/2016 | | 16468 | 0.00 | | 0 | 16468 | 2265.00 | 1976.00 | 14203.00 | |
| 62 0235 | SUBHASH KUMAR | 16468 | 4000 | 31.00 | 16468 | 4000 | | 1976 | 0 | 1250 | |
| | MAUJI RAM | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00235 | | | | | | | | | | |
| | 2012665430 01/04/2016 | | 20468 | 0.00 | | 0 | 20468 | 2335.00 | 1976.00 | 18133.00 | |
| 63 0322 | SUDHIR KUMAR SOLANKI | 16468 | 4000 | 31.00 | 16468 | 4000 | | 1976 | 0 | 1250 | |
| | VIRENDER KUMAR SOLANKI | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/10326 | | | | | | | | | | |
| | 2016944285 09/11/2017 | | 20468 | 0.00 | | 0 | 20468 | 2335.00 | 1976.00 | 18133.00 | |
| 64 0143 | SUNIL | 16468 | 4000 | 31.00 | 16468 | 4000 | | 1976 | 0 | 1250 | |
| | JAGDISH | 0 | 0 | | 359.00 | 726 | | | | | |
| | . | 0 | 0 | | 0 | | | | | | |
| | DL-CPM-39682/00143 | | | | | | | | | | |
| | 2014347486 01/04/2012 | | 20468 | 0.00 | | 0 | 20468 | 2335.00 | 1976.00 | 18133.00 | |

SHIV TRAVELS

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Salary / Wages Register for the month of March, 2018

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 9

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate BASIC OTH ALL H.R.A. CONVEY | | Attendance Paid Days OT.HR | Earnings BASIC OTH ALL H.R.A. CONVEY. | | Deductions E.P.F. V.P.F. E.S.I.C. ADVAN. | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------------------|--|---|------|--|---|-------|--|---|--|----------------|---------------------------------------|
| | | Total | | | OT.AMT | Total | Total | | | | |
| 65 0230 | SUNIL KUMAR RAJ SINGH . DL-CPM-39682/00230 2012476375 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| 66 0254 | SUNIL KUMAR JAI KISHAN . DL-CPM-39682/00254 2013653640 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| 67 0323 | SUNIL KUMAR DAYANAND DALAL . DL-CPM-39682/10324 2016944291 05/11/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| 68 0246 | SURENDER RAGHBIR . DL-CPM-39682/00246 2013537892 01/04/2016 | 16468 0 0 | 4000 | 30.00 0.00 | 15937 0 0 | 3871 | 1912 347.00 0 | 0 | 1250 662 | 17549.00 | |
| 69 0310 | SURENDER PAL PRITAM PAL . DL-CPM-39682/10309 2013336915 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| 70 0280 | SURENDER SINGH RAM NARAIN . DL-CPM-39682/00280 2016264707 01/08/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| 71 0232 | VINOD KUMAR OM PRAKESH . DL-CPM-39682/00232 2012476391 01/04/2016 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |
| 72 0297 | YOGENDER SINGH GREEND SINGH . DL-CPM-39682/10295 2014302321 01/04/2017 | 16468 0 0 | 4000 | 31.00 0.00 | 16468 0 0 | 4000 | 1976 359.00 0 | 0 | 1250 726 | 18133.00 | |

SHIV TRAVELS

INDIA

DELHI

DELHI

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Salary / Wages Register for the month of March, 2018

Page No. : 10

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate | | Attendance Paid Days OT.HR | Earnings | | Deductions | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|---------------|---|-----------------------|---------|----------------------------------|----------|---------|------------|--------|--|----------------|---------------------------------------|
| | | BASIC | OTH ALL | | BASIC | OTH ALL | E.P.F. | V.P.F. | | | |
| | | H.R.A. | CONVEY | | H.R.A. | CONVEY. | E.S.I.C. | ADVAN. | | | |
| | | Total | | | OT.AMT | Total | Total | | | | |
| 73 0243 | YOGESH PRAKASH CHAND . DL-CPM-39682/00243 2013587713 01/04/2016 | 16468 | 4000 | 31.00 | 16468 | 4000 | 1976 | 0 | 1250 | | |
| | | 0 | | | 0 | | 359.00 | | 726 | | |
| | | 0 | | 0.00 | 0 | | 0 | | | | |
| | | 20468 | | | 0 | 20468 | 2335.00 | | 1976.00 | 18133.00 | |
| 74 0325 | YOGESH DAYA CHAND . DL-CPM-39682/10325 2016944316 01/11/2017 | 16468 | 0 | 31.00 | 16468 | 0 | 1976 | 0 | 1250 | | |
| | | 0 | | | 0 | | 289.00 | | 726 | | |
| | | 0 | | 0.00 | 0 | | 0 | | | | |
| | | 16468 | | | 0 | 16468 | 2265.00 | | 1976.00 | 14203.00 | |
| 75 0284 | YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA . DL-CPM-39682/10288 2016426354 01/04/2017 | 16468 | 0 | 31.00 | 16468 | 0 | 1976 | 0 | 1250 | | |
| | | 0 | | | 0 | | 289.00 | | 726 | | |
| | | 0 | | 0.00 | 0 | | 0 | | | | |
| | | 16468 | | | 0 | 16468 | 2265.00 | | 1976.00 | 14203.00 | |
| | | | | | 1225007 | 229807 | 146990 | 0 | 93374 | | |
| | | | | | 0 | | 25519.00 | | 53616 | | |
| | | | | | 0 | | 0 | | | | |
| | | | | | 0 | 1454814 | 172509.00 | | | 1282305.00 | |
| | Total | | | | | | | | | | |