

SHIV TRAVELS

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Salary / Wages Register for the month of December, 2017

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

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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				
0317	1 AADIL	16468	4000	31.00	16468	4000	1976	0	1250		
	SATISH KUMAR	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10318										
	2015130337 10/06/2017		20468		0	20468	2335.00	1976.00	18133.00		
0145	2 AJAY KUMAR	16468	4000	31.00	16468	4000	1976	0	1250		
	LEELA RAM	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00145										
	2013537599 01/04/2012		20468		0	20468	2335.00	1976.00	18133.00		
0285	3 AJAY KUMAR	16468	0	30.00	15937	0	1912	0	1250		
	KRIPAL SINGH	0	0		279.00	662					
	.	0	0		0						
	DL-CPM-39682/										
	2012465085 01/04/2017		16468		0	15937	2191.00	1912.00	13746.00		
0275	4 AKHILESH KUMAR	16468	0	31.00	16468	0	1976	0	1250		
	RAMESHWAR	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/00275										
	2016159080 01/05/2016		16468		0	16468	2265.00	1976.00	14203.00		
0245	5 AMIT KUMAR	16468	4000	31.00	16468	4000	1976	0	1250		
	RAJ KUMAR	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00245										
	2013537500 01/04/2016		20468		0	20468	2335.00	1976.00	18133.00		
0288	6 AMIT KUMAR	16468	4000	31.00	16468	4000	1976	0	1250		
	MAHABEER SINGH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/										
	2014336313 01/04/2017		20468		0	20468	2335.00	1976.00	18133.00		
0319	7 ANIL	16468	4000	24.00	12749	3097	1530	0	1062		
	JAI NARAYAN	0	0		278.00	468					
	.	0	0		0						
	DL-CPM-39682/10319										
	2016841998 09/08/2017		20468		0	15846	1808.00	1530.00	14038.00		
0316	8 ARUN TANWAR	16468	4000	31.00	16468	4000	1976	0	1250		
	JALVIR	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10317										
	2016754306 01/06/2017		20468		0	20468	2335.00	1976.00	18133.00		

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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/ 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/ 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/ 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/ 2016229732 01/04/2017	20468	0		20468	2335.00	1976.00	18133.00			
0249	15 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			
0327	16 DEVENDER	16468	4000	14.00	7437	1806	892	0	620		
	SUBHASH MALIK	0	0		162.00	272					
	.	0	0		0						
	DL-CPM-39682/10329 2016985361 18/12/2017	20468	0		9243	1054.00	892.00	8189.00			

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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 0257	DEVINDER JAGBIR SINGH . DL-CPM-39682/00257 2014001267 01/04/2016	16468 0 0	0	31.00 0.00	16468 0 0	0	16468	1976 289.00 0	0	1250 726	14203.00
18 0260	DHIRAJ VIJAY SINGH . DL-CPM-39682/00260 2014654938 01/04/2016	16468 0 0	4000	31.00 0.00	16468 0 0	4000	20468	1976 359.00 0	0	1250 726	18133.00
19 0292	DHIRAJ BIJJAN SINGH . DL-CPM-39682/ 2014014002 01/04/2017	16468 0 0	0	31.00 0.00	16468 0 0	0	16468	1976 289.00 0	0	1250 726	14203.00
20 0312	GAURAV DILBAGH SINGH . DL-CPM-39682/10300 2016668208 27/04/2017	16468 0 0	4000	31.00 0.00	16468 0 0	4000	20468	1976 359.00 0	0	1250 726	18133.00
21 0289	GHANSHYAM KISHAN SINGH . DL-CPM-39682/ 2014013993 01/04/2017	16468 0 0	4000	31.00 0.00	16468 0 0	4000	20468	1976 359.00 0	0	1250 726	18133.00
22 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	20468	1976 359.00 0	0	1250 726	18133.00
23 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	16468	1976 289.00 0	0	1250 726	14203.00
24 0311	JAGPAL SINGH GIRRAJ . DL-CPM-39682/ 2014490519 01/04/2017	16468 0 0	0	31.00 0.00	16468 0 0	0	16468	1976 289.00 0	0	1250 726	14203.00

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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				
25 0309	JAI DEV CHANDER BHAN . DL-CPM-39682/ 2014490516 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	
26 0326	JAI PRAKASH ATTAR SINGH . DL-CPM-39682/10328 2016985336 14/12/2017	16468 0 0	0	18.00 0.00	9562 0 0	0	1147 168.00 0	0	797 350		
		16468			0	9562	1315.00		1147.00	8247.00	
27 0324	JAI SINGH RAI SINGH . DL-CPM-39682/10327 2016944301 08/11/2017	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	
28 0305	JITENDER KUMAR DHARAMVEER SINGH . DL-CPM-39682/ 2014490535 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	
29 0251	KRISHAN KUMAR RAN SINGH . DL-CPM-39682/00251 2012805518 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	
30 0267	MANISH SURESH KUMAR . DL-CPM-39682/00267 2015333599 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	
31 0262	MANOJ KUMAR VIJAY KUMAR . DL-CPM-39682/00262 2014920628 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	
32 0299	MANOJ KUMAR RANDHIR SINGH . DL-CPM-39682/ 2014489651 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	

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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			
33 0239	MEN PAL	16468	4000	31.00	16468	4000	1976	0	1250		
	JAGDEV SINGH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00239										
	2012805520 01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		
34 0291	MONU SINGH RAWAT	16468	4000	31.00	16468	4000	1976	0	1250		
	SURENDRA SINGH RAWAT	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/										
	2015181878 01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
35 0286	NARESH KUMAR	16468	0	31.00	16468	0	1976	0	1250		
	BHERAM	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/										
	2016426352 01/04/2017	16468			0	16468	2265.00	1976.00	14203.00		
36 0132	NAVEEN	16468	4000	31.00	16468	4000	1976	0	1250		
	LAXMI NARAIN	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00132										
	2014476977 01/04/2012	20468			0	20468	2335.00	1976.00	18133.00		
37 0300	NAVEEN PRAKASH	16468	4000	31.00	16468	4000	1976	0	1250		
	CHANDER PRAKASH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/										
	2014490525 01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
38 0307	NAVNEET KUMAR	16468	4000	31.00	16468	4000	1976	0	1250		
	LAL CHAND VERMA	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/										
	2016426351 01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
39 0273	NIVENDER	16468	4000	31.00	16468	4000	1976	0	1250		
	RAM KUMAR	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00273										
	2016090853 01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		
40 0306	OM PRAKASH GOYAL	16468	4000	31.00	16468	4000	1976	0	1250		
	CHUNNI LAL GOYAL	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/										
	2013175786 01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		

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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				
41 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	
42 0231	PRADEEP KAUSHIK B.S.SHARMA . DL-CPM-39682/00231 2012465192 01/04/2016	16468 0 0	4000	10.00 0.00	5312 0 0	1290	637 116.00 0	0	442 195	 5849.00	
43 0290	PRADEEP KUMAR TEK CHAND . DL-CPM-39682/ 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	
44 0293	PREM PRAKASH CHEDDI LAL . DL-CPM-39682/ 2013175792 01/04/2017	16468 0 0	4000	21.00 0.00	11156 0 0	2710	1339 243.00 0	0	929 410	 12284.00	
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	
46 0244	RAJAN YADAV RAJ SINGH YADAV . DL-CPM-39682/00244 2013587784 01/04/2016	16468 0 0	4000	30.00 0.00	15937 0 0	3871	1912 347.00 0	0	1250 662	 17549.00	
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	
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	

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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	16468	4000	31.00 0.00	16468	4000	1976	0	1250		
	BIJENDER KUMAR	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00272										
	2013539445 01/04/2016		20468		0	20468	2335.00	1976.00	18133.00		
50 0296	RAKESH KUMAR	16468	4000	31.00 0.00	16468	4000	1976	0	1250		
	DHARM PAL YADAV	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/										
	2014490517 01/04/2017		20468		0	20468	2335.00	1976.00	18133.00		
51 0282	RAM KISHAN	16468	0	31.00 0.00	16468	0	1976	0	1250		
	RAGHUBIR SINGH	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/10282										
	2016568010 20/02/2017		16468		0	16468	2265.00	1976.00	14203.00		
52 0237	RAMESH SINGH	16468	4000	31.00 0.00	16468	4000	1976	0	1250		
	UDAY SINGH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00237										
	2012665417 01/04/2016		20468		0	20468	2335.00	1976.00	18133.00		
53 0287	RANJEET KUMAR	16468	0	31.00 0.00	16468	0	1976	0	1250		
	RAJU MANDAL	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/										
	2016426355 01/04/2017		16468		0	16468	2265.00	1976.00	14203.00		
54 0268	SACHIN DAGAR	16468	4000	30.00 0.00	15937	3871	1912	0	1250		
	KHAJAN SINGH DAGAR	0	0		347.00	662					
	.	0	0		0						
	DL-CPM-39682/00268										
	2013896925 01/04/2016		20468		0	19808	2259.00	1912.00	17549.00		
55 0308	SAMEER BADAI	16468	4000	13.00 0.00	6906	1677	829	0	575		
	SUBHASH BADAI	0	0		151.00	254					
	.	0	0		0						
	DL-CPM-39682/										
	2013338279 01/04/2017		20468		0	8583	980.00	829.00	7603.00		
56 0266	SANDEEP KUMAR	16468	4000	31.00 0.00	16468	4000	1976	0	1250		
	KAPTAN SINGH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00266										
	2015101719 01/04/2016		20468		0	20468	2335.00	1976.00	18133.00		

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		Total			OT.AMT	Total	Total				
57 0238	SANJAY SUKHBIR SINGH . DL-CPM-39682/00238 2012805542 01/04/2016	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	 <	

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		Total			OT.AMT	Total	Total				
65 0143	SUNIL JAGDISH . DL-CPM-39682/00143 2014347486 01/04/2012	16468 0 0	4000	28.00 0.00	14874 0 0	3613	1785 324.00 0	0	1239 546		
		20468			0	18487	2109.00		1785.00	16378.00	
66 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		
		20468			0	20468	2335.00		1976.00	18133.00	
67 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		
		20468			0	20468	2335.00		1976.00	18133.00	
68 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		
		20468			0	20468	2335.00		1976.00	18133.00	
69 0246	SURENDER RAGHBIR . DL-CPM-39682/00246 2013537892 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	
70 0310	SURENDER PAL PRITAM PAL . DL-CPM-39682/ 2013336915 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	
71 0280	SURENDER SINGH RAM NARAIN . DL-CPM-39682/00280 2016264707 01/08/2016	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	
72 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		
		20468			0	20468	2335.00		1976.00	18133.00	

SHIV TRAVELS

INDIA

DELHI

DELHI

Salary / Wages Register for the month of December, 2017

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

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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 0297	YOGENDER SINGH GREEND SINGH . DL-CPM-39682/ 2014302321 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	
74 0243	YOGESH PRAKASH CHAND . DL-CPM-39682/00243 2013587713 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	
75 0325	YOGESH DAYA CHAND . DL-CPM-39682/10325 2016944316 01/11/2017	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	
76 0284	YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA . DL-CPM-39682/ 2016426354 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	
	Total				1195257 0 0	224129	143419 24897.00 0	0	91538 51881		
					0	1419386	168316.00			1251070.00	