

SHIV TRAVELS

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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 January, 2018

Page No. : 1

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			0.00							
		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			0.00							
		20468			0	20468	2335.00	1976.00	18133.00		
0285	3 AJAY KUMAR	16468	0	31.00	16468	0	1976	0	1250		
	KRIPAL SINGH	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/10312										
	2012465085 01/04/2017			0.00							
		16468			0	16468	2265.00	1976.00	14203.00		
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			0.00							
		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			0.00							
		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-39682/10307										
	2014336313 01/04/2017			0.00							
		20468			0	20468	2335.00	1976.00	18133.00		
0319	7 ANIL	16468	4000	31.00	16468	4000	1976	0	1250		
	JAI NARAYAN	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10319										
	2016841998 09/08/2017			0.00							
		20468			0	20468	2335.00	1976.00	18133.00		
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			0.00							
		20468			0	20468	2335.00	1976.00	18133.00		

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		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					
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		0.00								
	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		0.00								
	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		0.00								
	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		0.00								
	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		0.00								
	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		0.00								
	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		0.00								
	2014001299 01/04/2016	20468	0		20468	2335.00	1976.00	18133.00			
0327	16 DEVENDER	16468	4000	31.00	16468	4000	1976	0	1250		
	SUBHASH MALIK	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10329		0.00								
	2016985361 18/12/2017	20468	0		20468	2335.00	1976.00	18133.00			

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		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-39682/10310 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-39682/10286 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-39682/10313 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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		Total			OT.AMT	Total	Total				
25 0309	JAI DEV CHANDER BHAN . DL-CPM-39682/10293 2014490516 01/04/2017	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
26 0326	JAI PRAKASH ATTAR SINGH . DL-CPM-39682/10328 2016985336 14/12/2017	16468 0 0	0	31.00 0.00	16468 0 0	0	1976 289.00 0	0	1250 726	14203.00	
27 0324	JAI SINGH RAI SINGH . DL-CPM-39682/10327 2016944301 08/11/2017	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
28 0305	JITENDER KUMAR DHARAMVEER SINGH . DL-CPM-39682/10305 2014490535 01/04/2017	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	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	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	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	14203.00	
32 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	

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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 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		
34 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		
35 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		
36 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		
37 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		
38 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		
39 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		
40 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		

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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 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	
43 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	
44 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	
45 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	
46 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	
47 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	
48 0272	RAJBIR BIJENDER KUMAR . DL-CPM-39682/00272 2013539445 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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		Total			OT.AMT	Total	Total				
49 0296	RAKESH KUMAR DHARM PAL YADAV . DL-CPM-39682/10294 2014490517 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		
50 0282	RAM KISHAN RAGHUBIR SINGH . DL-CPM-39682/10282 2016568010 20/02/2017	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		
51 0237	RAMESH SINGH UDAY SINGH . DL-CPM-39682/00237 2012665417 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		
52 0287	RANJEET KUMAR RAJU MANDAL . DL-CPM-39682/10302 2016426355 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		
53 0268	SACHIN DAGAR KHAJAN SINGH DAGAR . DL-CPM-39682/00268 2013896925 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		
54 0308	SAMEER BADAI SUBHASH BADAI . DL-CPM-39682/10303 2013338279 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		
55 0266	SANDEEP KUMAR KAPTAN SINGH . DL-CPM-39682/00266 2015101719 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		
56 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	18133.00	
		20468			0	20468	2335.00		1976.00		

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		Total			OT.AMT	Total	Total				
57 0321	SATISH CHAND BALWANT SINGH . DL-CPM-39682/10323 2016877780 09/09/2017	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
58 0233	SATPAL RAGHBIR SINGH . DL-CPM-39682/00233 2012476366 01/04/2016	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
59 0241	SATPAL JAGDISH SINGH . DL-CPM-39682/00241 2012924293 01/04/2016	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
60 0240	SHYAM LAL MAUJI RAM . DL-CPM-39682/00240 2012874219 01/04/2016	16468 0 0	0	31.00 0.00	16468 0 0	0	1976 289.00 0	0	1250 726	14203.00	
61 0235	SUBHASH KUMAR MAUJI RAM . DL-CPM-39682/00235 2012665430 01/04/2016	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
62 0322	SUDHIR KUMAR SOLANKI VIRENDER KUMAR SOLANKI . DL-CPM-39682/10326 2016944285 09/11/2017	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
63 0143	SUNIL JAGDISH . DL-CPM-39682/00143 2014347486 01/04/2012	16468 0 0	4000	31.00 0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
64 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	

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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				
65 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	
66 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	
67 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	18133.00	
68 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	
69 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	
70 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	
71 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	
72 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	18133.00	

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.			H.R.A.		E.S.I.C.				
		CONVEY		CONVEY.			ADVAN.				
		Total		OT.AMT	Total	Total					
730325	YOGESH DAYA CHAND . DL-CPM-39682/10325 2016944316 01/11/2017	16468 0 0 16468	0	31.00 0.00	16468 0 0 0 16468	0	1976 289.00 0 2265.00	0	1250 726	14203.00	
740284	YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA . DL-CPM-39682/10288 2016426354 01/04/2017	16468 0 0 16468	0	31.00 0.00	16468 0 0 0 16468	0	1976 289.00 0 2265.00	0	1250 726	14203.00	
	Total				1218632 0 0 0 1450632	232000	146224 25446.00 0 171670.00	0	92500 53724	1278962.00	