

Name and Address of Contractor **Contractor : SHIV TRAVELS**
 KH NO-338, SAINI MOHALLA, BEECH WALA SHAHBAD MOHAMMADPUR, NEW
Sub - Contractor :

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

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

Name and Address of the Establishment
in / under which contract is carried on
Nature and Location of work
Name and Address of the Principal Employer

Wages Period (Monthly) : May, 2017
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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
1	AJAY KUMAR LEELA RAM 2013537599	.	0145	00145	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
2	AJAY KUMAR KRIPAL SINGH 2012465085	.	0285		31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
3	AKHILESH KUMAR RAMESHWAR 2016159080	.	0275	00275	31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
4	AMIT KUMAR RAJ KUMAR 2013537500	.	0245	00245	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
5	AMIT KUMAR MAHABEER SINGH 2014336313 062400101022353	.	0288		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
6	ANKUR RANBIR SINGH 062400101022450	.	0313	10314	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
7	ARVIND RAJBIR 2014489545 062400101015851	.	0294		29.00	16468	0	0	4000			15406	0	0	3742			19148	1849	336.00			16963.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
8	BABU KHAN BUNDU KHAN 2016484250	.	0283		31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
9	BALRAJ RAM CHANDER 2013538398	.	0256	00256	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
10	BALRAM KISHAN SINGH 2015331937 062400101022352	.	0295		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
11	BRAHAMANAND JAGAT SINGH 2013538754	.	0255	00255	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
12	BRAJBHUSHAN CHAURASIA THAKUR DAS CHAURASIA 2016229732 062400101022383	.	0304		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
13	DEEPAK KEHAR SINGH 2016264711	.	0278	00278	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
14	DEEPAK KUMAR DHARAM PAL 2014001299	.	0249	00249	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
15	DEVINDER JAGBIR SINGH 2014001267	.	0257	00257	31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
16	DHIRAJ VIJAY SINGH 2014654938	.	0260	00260	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
17	DHIRAJ BIJJAN SINGH 2014014002 062400101022384	.	0292		27.00	16468	0	0	0			14343	0	0	0			14343	1721	251.00			12371.00		
18	GAURAV DILBAGH SINGH 2016668208	.	0312	10300	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
19	GAURAV KUMAR ANAND PARKASH 2015534381 062400101022378	.	0301		31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
20	GHANSHYAM KISHAN SINGH 2014013993 062400101022377	.	0289		28.00	16468	0	0	4000			14874	0	0	3613			18487	1785	324.00			16378.00		
21	GURU PRASAD GUPTA ISHWAR DAYAL GUPTA 2014068371	.	0250	00250	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
22	HARPHOOL SINGH RAN SINGH 2013855811	.	0248	00248	31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
23	HOSHIYAR SINGH BHARAT SINGH 2013537839	.	0247	00247	16.00	16468	0	0	4000			8500	0	0	2065			10565	1020	185.00			9360.00		
24	INDERJEET JAGDISH 2015534383 062400101022382	.	0303		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
25	JAGPAL SINGH GIRRAJ 2014490519 062400101022376	.	0311		30.00	16468	0	0	0			15937	0	0	0			15937	1912	279.00			13746.00		
26	JAI DEV CHANDER BHAN 2014490516 062400101015794	.	0309		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
27	JAI KUMAR KEDAR NATH 2014437805 062400101022379	.	0302		31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
28	JASWANT SINGH BHUP SINGH 2016124168	.	0264	00264	31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
29	JITENDER KUMAR DHARAMVEER SINGH 2014490535 062400101015797	.	0305		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
30	KRISHAN KUMAR RAN SINGH 2012805518	.	0251	00251	31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
31	KRISHN RAJPAL 2015720857	.	0270	00270	29.00	16468	0	0	4000			15406	0	0	3742			19148	1849	336.00			16963.00		
32	MANISH SURESH KUMAR 2015333599	.	0267	00267	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
33	MANOJ KUMAR VIJAY KUMAR 2014920628	.	0262	00262	31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
34	MANOJ KUMAR RANDHIR SINGH 2014489651 062400101022351	.	0299		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
35	MEN PAL JAGDEV SINGH 2012805520	.	0239	00239	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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								HRA	Conv.																
36	MONU SINGH RAWAT SURENDRA SINGH RAWAT 2015181878 062400101022381	.	0291		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
37	NARESH KUMAR BHERAM 2016426352	.	0286		31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
38	NAVEEN LAXMI NARAIN 2014476977	.	0132	00132	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
39	NAVEEN PRAKASH CHANDER PRAKASH 2014490525 062400101022347	.	0300		29.00	16468	0	0	4000			15406	0	0	3742			19148	1849	336.00			16963.00		
40	NAVNEET KUMAR LAL CHAND VERMA 2016426351 062400101022344	.	0307		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
41	NIVENDER RAM KUMAR 2016090853	.	0273	00273	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
42	OM PRAKASH GOYAL CHUNNI LAL GOYAL 2013175786 062400101015795	.	0306		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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								HRA	Conv.																
43	PAWAN RAN SINGH 2015720851	.	0271	00271	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
44	PRADEEP KAUSHIK B.S.SHARMA 2012465192	.	0231	00231	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
45	PRADEEP KUMAR TEK CHAND 2014011336 062400101022380	.	0290		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
46	PREM PRAKASH CHEDDI LAL 2013175792 062400101022343	.	0293		15.00	16468	0	0	4000			7968	0	0	1935			9903	956	174.00			8773.00		
47	RAJA RAM MAIKU DASS 2013539427	.	0253	00253	26.00	16468	0	0	4000			13812	0	0	3355			17167	1657	301.00			15209.00		
48	RAJAN YADAV RAJ SINGH YADAV 2013587784	.	0244	00244	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
49	RAJBIR LAXMI CHAND 2012665084	.	0234	00234	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
50	RAJBIR RAM KUMAR 2014588001	.	0259	00259	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
51	RAJBIR BIJENDER KUMAR 2013539445	.	0272	00272	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
52	RAJESH HAWALE SINGH	.	0314	10315	15.00	16468	0	0	4000			7968	0	0	1935			9903	956	174.00			8773.00		
53	RAKESH KUMAR DHARM PAL YADAV 2014490517 062400101015796	.	0296		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
54	RAM KISHAN RAGHUBIR SINGH 2016568010	.	0282	10282	31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
55	RAMESH SINGH UDAY SINGH 2012665417	.	0237	00237	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
56	RANJEET KUMAR RAJU MANDAL 2016426355	.	0287		31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		

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57	SACHIN DAGAR KHAJAN SINGH DAGAR 2013896925	.	0268	00268	29.00	16468	0	0	4000			15406	0	0	3742			19148	1849	336.00			16963.00		
58	SAMEER BADAI SUBHASH BADAI 2013338279 062400101022346	.	0308		15.00	16468	0	0	4000			7968	0	0	1935			9903	956	174.00			8773.00		
59	SANDEEP KUMAR KAPTAN SINGH 2015101719	.	0266	00266	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
60	SANJAY SUKHBIR SINGH 2012805542	.	0238	00238	25.00	16468	0	0	4000			13281	0	0	3226			16507	1594	289.00			14624.00		
61	SANJAY RAJENDER PRASAD 2013044621	.	0242	00242	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
62	SATPAL RAGHBIR SINGH 2012476366	.	0233	00233	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
63	SATPAL JAGDISH SINGH 2012924293	.	0241	00241	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
64	SHYAM LAL MAUJI RAM 2012874219	.	0240	00240	31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
65	SONU PRASAD GHUGHLI PRASAD 2015685749	.	0269	00269	31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		
66	SUBHASH KUMAR MAUJI RAM 2012665430	.	0235	00235	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
67	SUNIL JAGDISH 2014347486	.	0143	00143	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
68	SUNIL KUMAR RAJ SINGH 2012476375	.	0230	00230	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
69	SUNIL KUMAR JAI KISHAN 2013653640	.	0254	00254	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
70	SURENDER RAGHBIR 2013537892	.	0246	00246	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		

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

Firm PF Number DL-CPM-39682

Nature and Location of work
Name and Address of the Principal Employer

Wages Period (Monthly) : May, 2017

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contr ctor o his repre senta tive
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
							HRA	Conv.	Spl.All.																
71	SURENDER PAL PRITAM PAL 2013336915 062400101015815	.	0310		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
72	SURENDER SINGH RAM NARAIN 2016264707	.	0280	00280	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
73	SURESH KUMAR NATHU SINGH 2015032680	.	0265	00265	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
74	VINOD KUMAR OM PRAKESH 2012476391	.	0232	00232	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
75	YOGENDER SINGH GREEND SINGH 2014302321 062400101022345	.	0297		31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
76	YOGESH PRAKASH CHAND 2013587713	.	0243	00243	31.00	16468	0	0	4000			16468	0	0	4000			20468	1976	359.00			18133.00		
77	YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA 2016426354	.	0284		31.00	16468	0	0	0			16468	0	0	0			16468	1976	289.00			14203.00		

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work men	E.P.F.	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	HRA	Conv.	Spl.All.	Over Time	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive
						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
Total Amount					2297.0						1220227	0	0	225032			1445259	146417	25351			1273491			