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): March, 2017
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			INDI	Α																			Pag	ge No. : 1	
S.No.	Name of Workmen F/H Name	Design. Nature	Serial No. in	E.P.F.	Days	Wage Basic	e Rate			Unit of	Daily rate	Basic +	HRA	Conv.	Spl.All.	Over Time		nount of ge Earned Total	(In	Deduct if any dicate N	1		Net Amount Paid	Signature / Thumb	Initia of contra
	Insurance Number Account Number Reference Number	of work done	the register of work men		Work- ed	+ D.A.		Conv.	Spl.All.	Work done		D.A.					cash pay- ment	Total	E.P.F.			Income tax	. uid	Impres- sion of workman	ctor of his representative
	AJAY KUMAR LEELA RAM 2013537599		0145	00145	31.00	6500	3922	2 1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
	AKHILESH KUMAR RAMESHWAR 2016159080		0275	00275	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
	AMIT KUMAR RAJ KUMAR 2013537500		0245	00245	31.00	6500	3922	2 1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
	AMIT KUMAR RAM KUMAR 2016197459		0276	00276	27.00	6500	3922	1200	2500			5661	3416	1045	2177			12299	679	216.00			11404.00		
	BALRAJ RAM CHANDER 2013538398		0256	00256	31.00	6500	3922	2 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		
	<b>DEEPAK</b> KEHAR SINGH 2016264711		0278	00278	31.00	6500	3922	2 1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

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

Wages Period (Monthly): March, 2017

Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done registe of work men	r	Days Work- ed	Basic + D.A.	Allo HRA		Spl.All.	of Work done	Daily rate of wage piece rate	+ D.A.	HRA 3922		<b>Spl.All.</b> 2500	Time	Wag	nount of ge Earned Total	E.P.F.	Deduct if any adicate N ESI	Wel fare fund	Income tax		Signature / Thumb Impression of workman	Initial of contractor or his representative
DHARAM PAL 2014001299	0249	00249	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	,		13094.00		
<b>DEVANAND</b> RANDHIR SINGH 2015590215	0224	00224	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
<b>DEVENDER SINGH</b> KEHAR SINGH 2016124181	0274	00274	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
<b>DEVINDER</b> JAGBIR SINGH 2014001267	0257	00257	30.00	6500	4130	1200	0			6290	3997	1161	0			11448	755	201.00	)		10492.00		
DHARAM PAL HARI RAM 2013896809	0151	00151	30.00	6500	3922	1200	2500			6290	3795	1161	2419			13665	755	240.00	)		12670.00		
DHARAMBIR JAI BHAGWAN 2013080291	0153	00153	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00	)		10842.00		
<b>DHIRAJ</b> VIJAY SINGH 2014654938	0260	00260	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		

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

Wages Period (Monthly): March, 2017

<b>S.No</b> .	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Nature No of work the done region work	rial E.F. in e ster f ork	Day: Worl ed	Basic - + D.A.	HRA	owances Conv.	Spl.All.	of Work done	Daily rate of wage piece rate	D.A.	HRA		Spl.All.	Time	Wag		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	0250	002	50 31.0	0 6500	3922	2 1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
	<b>HARPHOOL SINGH</b> RAN SINGH 2013855811	0248	002	48 <b>31.0</b>	0 6500	4130	1200	O			6500	4130	1200	0			11830	780	208.00	)		10842.00		
	<b>HOSHIYAR SINGH</b> BHARAT SINGH 2013537839	0247	002	47 31.0	0 6500	3922	2 1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
	<b>ISHWAR SINGH</b> CHARAN SINGH 2014472430	0258	002	58 31.0	0 6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00	)		10842.00		
	<b>JAGAT SINGH</b> MAHINDER SINGH 2015032359	0207	002	07 <b>30.0</b>	0 6500	3922	2 1200	2500			6290	3795	1161	2419			13665	755	240.00	)		12670.00		
	<b>JAGBIR</b> VED RAM 2013175777	0170	001	70 31.0	0 6500	3922	2 1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
	<b>JAGDISH</b> VED RAM 2014347488	0135	001	35 <b>29.0</b>	0 6500	3922	2 1200	2500			6081	3669	1123	2339			13212	730	232.00			12250.00		

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

Wages Period (Monthly): March, 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.	No. of Days Work- ed	Wage Basic + D.A.	Allo	owances Conv.	Spl.All.	of Work done	Daily rate of wage piece rate	D.A.	HRA	Conv.	Spl.All.	Time	Wag	nount of ge Earned Total	(Ir E.P.F.	Deduct if any ndicate N	/ lature)	Income tax	Net Amount Paid	Signature / Thumb Impression of workman	Initial of contractor or his representative
	SHRI BHAGWAN SINGH 2014068354		0176	00176	27.00	6500	3922	1200	2500			5661	3416	1045	2177			12299	679	216.00			11404.00		
	<b>JAI BHAGWAN</b> INDER SINGH 2014995969		0204	00204	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
	JASBIR ANUP SINGH 2012585953		0129	00129	29.00	6500	3922	1200	2500			6081	3669	1123	2339			13212	730	232.00			12250.00		
	JASWANT SINGH BHUP SINGH 2016124168		0264	00264	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
	<b>JITENDER RAI</b> SHIV SHANKAR 2012805513		0139	00139	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
	KAMAL KUMAR VIJAY KUMAR 2013538362		0137	00137	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
	<b>KRISHAN KUMAR</b> RAM PHAL 2014476978		0166	00166	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

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

Wages Period (Monthly): March, 2017

I	N	D	ı

S.No.	Name of Workmen	Design.	Serial	E.P.F.	No. of	Wag	e Rate			Unit	Daily	Basic	HRA	Conv.	Spl.All.	Over		nount of		Deduct if any			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		D.A.				Time	Other cash pay-		(In	dicate N		Income	Amount Paid	Thumb Impres-	of contra- ctor or his
	Reference Number		of work men					Conv.	Spl.All.		piece rate						ment				fare fund	tax		sion of workman	repre- senta- tive
	KRISHAN KUMAR RAN SINGH 2012805518		0251	00251	31.00	6500	4130	1200	(	)		6500	4130	1200	C			11830	780	208.00	)		10842.00		
	<b>KRISHN</b> RAJPAL 2015720857		0270	00270	23.00	6500	3922	2 1200	2500	)		4823	2910	890	1855			10478	579	184.00			9715.00		
31	MANISH SURESH KUMAR 2015333599		0267	00267	31.00	6500	3922	2 1200	2500	)		6500	3922	1200	2500			14122	780	248.00			13094.00		
	MANOJ KUMAR VIJAY KUMAR 2014920628		0262	00262	31.00	6500	4130	1200	C	)		6500	4130	1200	O	)		11830	780	208.00			10842.00		
33	MEN PAL JAGDEV SINGH 2012805520		0239	00239	31.00	6500	3922	2 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	C	)		5871	3730	1084	0			10685	705	187.00			9793.00		

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

Wages Period (Monthly): March, 2017

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S.No.		Design.		E.P.F.			e Rate			4	Daily	Basic	HRA	Conv.	Spl.All.	Over	Am	nount of ge Earned		Deduct if any			Net Amount	Signature	Initia of
	F/H Name Insurance Number	Nature of work done	No. in the register		Days Work- ed	Basic + D.A.	A.II.			of Work done		+ D.A.				Time	Other cash	Total	(In	dicate N	lature)	Income	Paid	Thumb Impres-	contr
	Account Number Reference Number	done	of work men		ou .	D.A.		Conv.	Spl.All.		piece rate						pay- ment		L.1 .1 .	201	fare fund	tax		sion of workman	his repre senta tive
30	6 NAVEEN LAXMI NARAIN 2014476977		0132	00132	29.00	6500	3922	1200	2500			6081	3669	1123	2339			13212	730	232.00			12250.00		
3.	7 NIVENDER RAM KUMAR 2016090853		0273	00273	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
38	B PARDEEP KUMAR LAXMI NARAYAN 2013536440		0148	00148	31.00	6500	3922	2 1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
39	PARDEEP KUMAR OM PARKASH 2012805536		0214	00214	27.00	6500	3922	2 1200	2500			5661	3416	1045	2177			12299	679	216.00	)		11404.00		
40	PARMOD KUMAR JAGDISH SINGH 2014787826		0193	00193	31.00	6500	3922	2 1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
4	PARVESH KUMAR RAJ SINGH 2015068492		0208	00208	31.00	6500	3922	2 1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
4:	2 <b>PAWAN</b> RAN SINGH 2015720851		0271	00271	31.00	6500	3922	2 1200	2500	)		6500	3922	1200	2500			14122	780	248.00			13094.00		

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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	E.P.F.		Wage Basic + D.A.	Allo	owances	Spl.All.	Unit of Work done		+ D.A.	HRA	Conv.	Spl.All.	Time	Wag	nount of ge Earned Total	(lr E.P.F.	Deductif any odicate N	y Nature)	Income tax	Net Amount Paid	Signature / Thumb Impres- sion	Initial of contra- ctor or his
	neierence number		work men				ппА	Conv.	Spi.Aii.		rate										fund			of workman	repre- senta- tive
43	PRADEEP KAUSHIK B.S.SHARMA 2012465192		0231	00231	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
44	PRADEEP KUMAR ANAND KUMAR 2013538385		0149	00149	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
45	PRAVEEN KUMAR PRAKASH CHAND 2015207507		0215	00215	30.00	6500	3922	1200	2500			6290	3795	1161	2419			13665	75	240.00	)		12670.00		
	RAJA RAM MAIKU DASS 2013539427		0253	00253	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
47	RAJAN YADAV RAJ SINGH YADAV 2013587784		0244	00244	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
48	RAJBIR LAXMI CHAND 2012665084	·	0234	00234	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
49	RAJBIR RAM KUMAR 2014588001		0259	00259	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		

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	_		E.P.F.			e Rate			1	- 1	Basic +	HRA	Conv.	Spl.All.	Time	Wag	e Earned		if any	y		Net Amount	Signature /	Initial of
Insurance Number	of work done	the register		Work- ed	+ D.A.	Allo	wances		Work	of wage	D.A.					cash			dicate N ESI	Wel	Income	Paid	Thumb Impres-	contra- ctor or his
Reference Number		of work men				HRA	Conv.	Spl.All.		piece rate										fare fund	tax		of workman	repre- senta- tive
D RAJBIR BIJENDER KUMAR 2013539445		0272	00272	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
1 RAJEEV KUMAR MADAN PAL 2014476980		0179	00179	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00	)		10842.00		
2 <b>RAJESH KUMAR</b> SURAJ BHAN 2013810896		0142	00142	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
RAJESH KUMAR RAM KISHAN 2013537151		0161	00161	30.00	6500	4130	1200	0			6290	3997	1161	0			11448	755	201.00	)		10492.00		
4 <b>RAKESH</b> KARAN SINGH 2015864623		0227	00227	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00	)		13094.00		
5 RAM KISHAN RAGHUBIR SINGH 2016568010		0282	10282	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00	)		10842.00		
6 RAMESH SINGH UDAY SINGH 2012665417		0237	00237	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  Reference Number  Rajbir BIJENDER KUMAR 2013539445  RAJESV KUMAR MADAN PAL 2014476980  RAJESH KUMAR SURAJ BHAN 2013810896  RAM KISHAN 2013537151  RAKESH KARAN SINGH 2015864623  RAM KISHAN RAGHUBIR SINGH 2016568010	F/H Name Insurance Number Account Number Reference Number  BIJENDER KUMAR 2013539445  RAJEEV KUMAR MADAN PAL 2014476980  RAJESH KUMAR SURAJ BHAN 2013810896  RAJESH KUMAR RAM KISHAN 2013537151  RAKESH KARAN SINGH 2015864623  RAMESH SINGH 2016568010	F/H Name Insurance Number Account Number Reference Number Reference Number  Reference Number  Reference Number  Reference Number  Reference Number  Reference Number  Reference Number  Reference Number  Reference Number  0272  0272  0272  RAJBIR BIJENDER KUMAR 2013539445  RAJESV KUMAR MADAN PAL 2014476980  RAJESH KUMAR SURAJ BHAN 2013810896  RAM KISHAN 2013537151  RAGESH KARAN SINGH 2015864623  RAMESH RAGHUBIR SINGH 2016568010  RAMESH SINGH UDAY SINGH  0237	F/H Name   Insurance Number   Account Number   Reference Number   Reference Number   Reference Number   O272   O0272	F/H Name   Insurance Number   Account Number   Reference Number   Reference Number   Reference Number   Reference Number   Reference Number   Reference Number   Rajier   O272   O0272   O0273   O0274   O0179   O01	F/H Name   Insurance Number   Account Number   Reference Number   Re	F/H Name   Insurance Number   Account Number   Account Number   Reference Number   Account Number   Reference Number   Account Number   Reference Number   Account Number   Ac	F/H Name   Insurance Number   Account Number   Reference Number   Re	F/H Name   Insurance Number   Account Number   Reference Number   Re	F/H Name   Insurance Number   Account Number   Reference Number   Re	F/H Name   Insurance Number   Account Number   Reference Number   Re	F/H Name   Nature   Of work   No. in of work   Macount Number   Account	F/H Name Insurance Number Account Number Account Number Reference Number Reference Number Reference Number   Name of work and work men   No. in the register of work account Number Reference Number   Name of work men   Na	F/H Name Insurance Number Account Number Account Number Reference Number   Nature of work done of work men   Nature of work men   Nat	FiH Name   Insurance Number   Account Number   Account Number   Reference Number   Account N	Filh Name   Insurance Number   Account Number   Reference Number   R	Filt Name   Insurance Number   Nature   No. In the Insurance Number   No. In the Insurance Number Numbe	First Name Insurance Number Account Number Reference Number   No. in the register of work men   No. in the register of work was price of wor	Name of Workmen   Value   Va	Name of Workmen   Design   Serial   Nature of Work   Hand   No. in   Hand   H	Find Name   No. In character   No. In the Insurance Number   Reference Number   No. In the Insurance Number   No. In the I	Name of Workmen   Design   Name   No. in of Work   No.	Name of Workman   Nature   N	RAJESH KUMAR

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

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

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number	Nature Nof work done re	Serial lo. in the gister of work men	E.P.F.	No. of Days Work- ed	Wage Basic + D.A.	Allo	owances Conv.	1	Unit of Work done		HRA	Conv.	Spl.All.	Time		(Ir		ature)	Income tax	Net Amount Paid	Signature / Thumb Impression of workman	Initial of contra- ctor or his repre- senta- tive
57	RANJEET KUMAR VERMA RAVINDER PRASAD VERMA 2015068502	. 020	09	00209	31.00	6500	3922	1200	2500		6500	3922	1200	2500		14122	780	248.00			13094.00		
58	RAVI RAJPAL SINGH 2013536432	. 01!	59	00159	31.00	6500	4130	1200	0		6500	4130	1200	0		11830	780	208.00			10842.00		
	RINKU ISHWAR 2014036207	. 010	64	00164	31.00	6500	3922	1200	2500		6500	3922	1200	2500		14122	780	248.00			13094.00		
60	ROHIT VED RAM 2014848148 062400101017573	. 019	95	00195	31.00	6500	3922	1200	2500		6500	3922	1200	2500		14122	780	248.00			13094.00		
	SACHIN LAXMI NARAYAN 2016432229	. 102	281	10281	29.00	6500	3922	1200	2500		6081	3669	1123	2339		13212	730	232.00			12250.00		
62	SACHIN DAGAR KHAJAN SINGH DAGAR 2013896925	. 024	68	00268	30.00	6500	3922	1200	2500		6290	3795	1161	2419		13665	755	240.00			12670.00		
63	SANDEEP KUMAR BHARAT SINGH 2014995968	. 020	03	00203	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

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

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

Wages Period (Monthly): March, 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
oo.	F/H Name Insurance Number Account Number	Nature of work done	No. in the register		Days Work- ed	Basic		wances		of Work done	rate of wage	+ D.A.	IIIIA	Conv.	Эрі.Аіі.	Time	Other cash pay-	je Earned Total	(lr E.P.F.		Income	Amount Paid	Thumb Impres- sion	of contr ctor
	Reference Number		of work men				HRA	Conv.	Spl.All.		piece rate						ment			fare fund	tax		of workman	representa
	SANDEEP KUMAR BHOOP SINGH 2015296370		0228	00228	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00		10842.00		
	SANDEEP KUMAR KAPTAN SINGH 2015101719		0266	00266	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		
	SANDEEP KUMAR MOHAN LAL 2014129869		0277	00277	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00		10842.00		
	SANJAY SUKHBIR SINGH 2012805542		0238	00238	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		
	SANJAY RAJENDER PRASAD 2013044621		0242	00242	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		
	SANJAY KUMAR LAKHMI CHAND 2013080294		0134	00134	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		
	SANJAY KUMAR BABU LAL 2012924292		0173	00173	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		

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00.	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.	IIIIA	Conv.	Opi.Aii.	Time	Other cash pay-	je Earned Total	(lr 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 tive
	SANTOSH KUMAR UTIM LAL 2013538380		0138	00138	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		
	SATISH CHANDER RAM DHANI 2013855803		0156	00156	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		
	SATISH KUMAR CHARAN SINGH 2013290916		0140	00140	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		
	SATPAL RAGHBIR SINGH 2012476366		0233	00233	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		
	SATPAL JAGDISH SINGH 2012924293		0241	00241	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00		13094.00		
	SATVEER OM PRAKASH 2013700676		0157	00157	28.00	6500	3922	1200	2500			5871	3542	1084	2258			12755	70	5 224.00		11826.00		
	SATYA NARIAN SADHU RAM 2013587727		0172	00172	24.00	6500	4130	1200	0			5032	3197	929	0			9158	604	161.00		8393.00		

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Wages Period (Monthly): March, 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
J.140.	F/H Name Insurance Number Account Number	Nature of work done	No. in the register		Days Work- ed		asic +			of Work done	rate of wage	D.A.			орили:	Time	Other cash pay-	sh y-	(lı		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 tive
	SHIV KUMAR HARI RAM 2013810278		0174	00174	30.00	6500	3922	1200	2500			6290	3795	1161	2419			13665	75	5 240.00		12670.00		
	<b>SHIV PUJAN</b> OM PAL 2013653776		0162	00162	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	78	0 208.00		10842.00		
	SHRI BHAGWAN SUBE SINGH 2014683267		0189	00189	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	78	0 248.00		13094.00		
81	SHRI NIWAS SURAJ MAL 2015101725		0210	00210	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	78	0 248.00		13094.00		
	SHYAM LAL MAUJI RAM 2012874219		0240	00240	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	78	0 208.00		10842.00		
	SHYAM VEER BIHARI LAL 2012476369		0229	00229	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	78	0 248.00		13094.00		
84	SOMVIR SINGH RATTAN RANVIR SINGH 2014920638		0263	00263	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	78	0 248.00		13094.00		

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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): March, 2017

S.No.	Name of Workmen F/H Name Insurance Number Account Number	Design. Se Nature No of work th done regi	in e		No. of Days Work- ed	Wage Basic + D.A.	Allo	owances		4	Daily rate of wage piece		HRA	Conv.	Spl.All.	Time	nount of ge Earned Total	Deduction if any (Indicate Nature)  E.P.F. ESI Well fare		/ lature) Wel	Income tax	Net Amount Paid	Signature / Thumb Impression	Initial of contra- ctor or his
	Reference Number		rk en				НКА	Conv.	Spl.All.		rate									fund			of workman	repre- senta- tive
	<b>SONU</b> SATBIR 2014036209	0167	00	0167	31.00	6500	3922	1200	2500			6500	3922	1200	2500		14122	780	248.00			13094.00		
86	SONU PRASAD GHUGHLI PRASAD 2015685749	0269	00	)269	31.00	6500	3922	1200	1386			6500	3922	1200	1386		13008	780	228.00			12000.00		
	SUBHASH KUMAR MAUJI RAM 2012665430	0235	00	)235	31.00	6500	3922	1200	2500			6500	3922	1200	2500		14122	780	248.00			13094.00		
	SUNIL JAGDISH 2014347486	0143	00	0143	31.00	6500	3922	1200	2500			6500	3922	1200	2500		14122	780	248.00			13094.00		
	SUNIL KUMAR RAJ SINGH 2012476375	0230	00	)230	31.00	6500	3922	1200	2500			6500	3922	1200	2500		14122	780	248.00			13094.00		
	SUNIL KUMAR JAI KISHAN 2013653640	0254	00	)254	31.00	6500	3922	1200	2500			6500	3922	1200	2500		14122	780	248.00			13094.00		
	SURENDER RAGHBIR 2013537892	0246	00	0246	31.00	6500	3922	1200	2500			6500	3922	1200	2500		14122	780	248.00			13094.00		

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010.	F/H Name Insurance Number Account Number	Nature of work done	No. in the register		Days Work- ed	Basic	+			of Work done	rate of wage	D.A. je				Time	Other cash pay-		(Ir		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
	SURENDER SINGH RAJ SINGH 2013896905		0163	00163	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00		10842.00		
	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		13094.00		
	VIJAY YADAV N S YADAV 2014476984		0183	00183	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00		10842.00		
	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		13094.00		

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S	No.	Name of Workmen F/H Name Insurance Number Account Number	Design. Nature of work done	Serial No. in the register	E.P.F.	No. of Days Work- ed	Basic				of Work		+ D.A.	HRA	Conv.	- p	14/	ount of e Earned Total	Deduction if any (Indicate National E.P.F. ESI		,		Net Amount Paid	Signature / Thumb Impres-	Initial of contractor or his
		Reference Number		of work men				HRA	Conv.	Spl.All.		piece rate					ment				fare fund	tax		sion of workman	repre- senta- tive
	F	ZILE SINGH PHOOL SINGH 2013587099		0171	00171	31.00	6500	3922	1200	2500			6500	3922	1200	2500		14122	780	248.00			13094.00		
				Total Amo	ount	3021.0							633434	386698	****	188481		1325554	76015	23282			1226257		