

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) :   March, 2017**  
Page No. : 1

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	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
2	AKHILESH KUMAR RAMESHWAR 2016159080	.	0275	00275	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
3	AMIT KUMAR RAJ KUMAR 2013537500	.	0245	00245	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
4	AMIT KUMAR RAM KUMAR 2016197459	.	0276	00276	27.00	6500	3922	1200	2500			5661	3416	1045	2177			12299	679	216.00			11404.00		
5	BALRAJ RAM CHANDER 2013538398	.	0256	00256	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
6	BRAHAMANAND JAGAT SINGH 2013538754	.	0255	00255	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
7	DEEPAK KEHAR SINGH 2016264711	.	0278	00278	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 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.																
8	DEEPAK KUMAR DHARAM PAL 2014001299	.	0249	00249	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
9	DEVANAND RANDHIR SINGH 2015590215	.	0224	00224	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
10	DEVENDER SINGH KEHAR SINGH 2016124181	.	0274	00274	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
11	DEVINDER JAGBIR SINGH 2014001267	.	0257	00257	30.00	6500	4130	1200	0			6290	3997	1161	0			11448	755	201.00			10492.00		
12	DHARAM PAL HARI RAM 2013896809	.	0151	00151	30.00	6500	3922	1200	2500			6290	3795	1161	2419			13665	755	240.00			12670.00		
13	DHARAMBIR JAI BHAGWAN 2013080291	.	0153	00153	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
14	DHIRAJ 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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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
							HRA	Conv.	Spl.All.																
15	GURU PRASAD GUPTA ISHWAR DAYAL GUPTA 2014068371	.	0250	00250	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
16	HARPHOOL SINGH RAN SINGH 2013855811	.	0248	00248	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
17	HOSHIYAR SINGH BHARAT SINGH 2013537839	.	0247	00247	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
18	ISHWAR SINGH CHARAN SINGH 2014472430	.	0258	00258	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
19	JAGAT SINGH MAHINDER SINGH 2015032359	.	0207	00207	30.00	6500	3922	1200	2500			6290	3795	1161	2419			13665	755	240.00			12670.00		
20	JAGBIR VED RAM 2013175777	.	0170	00170	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
21	JAGDISH VED RAM 2014347488	.	0135	00135	29.00	6500	3922	1200	2500			6081	3669	1123	2339			13212	730	232.00			12250.00		

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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 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.	Spl.All.																										
22	JAGDISH SHRI BHAGWAN SINGH 2014068354	.	0176	00176	27.00	6500	3922	1200	2500			5661	3416	1045	2177			12299	679	216.00			11404.00												
23	JAI BHAGWAN INDER SINGH 2014995969	.	0204	00204	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00												
24	JASBIR ANUP SINGH 2012585953	.	0129	00129	29.00	6500	3922	1200	2500			6081	3669	1123	2339			13212	730	232.00			12250.00												
25	JASWANT SINGH BHUP SINGH 2016124168	.	0264	00264	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00												
26	JITENDER RAI SHIV SHANKAR 2012805513	.	0139	00139	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
27	KAMAL KUMAR VIJAY KUMAR 2013538362	.	0137	00137	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
28	KRISHAN KUMAR 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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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
29	KRISHAN KUMAR RAN SINGH 2012805518	.	0251	00251	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
30	KRISHN RAJPAL 2015720857	.	0270	00270	23.00	6500	3922	1200	2500			4823	2910	890	1855			10478	579	184.00			9715.00		
31	MANISH SURESH KUMAR 2015333599	.	0267	00267	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
32	MANOJ KUMAR VIJAY KUMAR 2014920628	.	0262	00262	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
33	MEN PAL JAGDEV SINGH 2012805520	.	0239	00239	31.00	6500	3922	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	0			5871	3730	1084	0			10685	705	187.00			9793.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax													
							HRA	Conv.	Spl.All.																										
36	NAVEEN LAXMI NARAIN 2014476977	.	0132	00132	29.00	6500	3922	1200	2500			6081	3669	1123	2339			13212	730	232.00			12250.00												
37	NIVENDER RAM KUMAR 2016090853	.	0273	00273	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
38	PARDEEP KUMAR LAXMI NARAYAN 2013536440	.	0148	00148	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
39	PARDEEP KUMAR OM PARKASH 2012805536	.	0214	00214	27.00	6500	3922	1200	2500			5661	3416	1045	2177			12299	679	216.00			11404.00												
40	PARMOD KUMAR JAGDISH SINGH 2014787826	.	0193	00193	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
41	PARVESH KUMAR RAJ SINGH 2015068492	.	0208	00208	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00												
42	PAWAN RAN SINGH 2015720851	.	0271	00271	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 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																					
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	755	240.00			12670.00																				
46	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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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
50	RAJBIR BIJENDER KUMAR 2013539445	.	0272	00272	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
51	RAJEEV KUMAR MADAN PAL 2014476980	.	0179	00179	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
52	RAJESH KUMAR SURAJ BHAN 2013810896	.	0142	00142	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
53	RAJESH KUMAR RAM KISHAN 2013537151	.	0161	00161	30.00	6500	4130	1200	0			6290	3997	1161	0			11448	755	201.00			10492.00		
54	RAKESH KARAN SINGH 2015864623	.	0227	00227	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
55	RAM KISHAN RAGHUBIR SINGH 2016568010	.	0282	10282	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
56	RAMESH SINGH UDAY SINGH 2012665417	.	0237	00237	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		



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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
								HRA	Conv.																
57	RANJEET KUMAR VERMA RAVINDER PRASAD VERMA 2015068502	.	0209	00209	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
58	RAVI RAJPAL SINGH 2013536432	.	0159	00159	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
59	RINKU ISHWAR 2014036207	.	0164	00164	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
60	ROHIT VED RAM 2014848148 062400101017573	.	0195	00195	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
61	SACHIN LAXMI NARAYAN 2016432229	.	10281	10281	29.00	6500	3922	1200	2500			6081	3669	1123	2339			13212	730	232.00			12250.00		
62	SACHIN DAGAR KHAJAN SINGH DAGAR 2013896925	.	0268	00268	30.00	6500	3922	1200	2500			6290	3795	1161	2419			13665	755	240.00			12670.00		
63	SANDEEP KUMAR BHARAT SINGH 2014995968	.	0203	00203	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		

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						Basic + D.A.	Allowances										Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	Income tax			
							HRA	Conv.	Spl.All.																
64	SANDEEP KUMAR BHOOP SINGH 2015296370	.	0228	00228	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
65	SANDEEP KUMAR KAPTAN SINGH 2015101719	.	0266	00266	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
66	SANDEEP KUMAR MOHAN LAL 2014129869	.	0277	00277	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
67	SANJAY SUKHBIR SINGH 2012805542	.	0238	00238	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
68	SANJAY RAJENDER PRASAD 2013044621	.	0242	00242	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
69	SANJAY KUMAR LAKHMI CHAND 2013080294	.	0134	00134	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
70	SANJAY KUMAR BABU LAL 2012924292	.	0173	00173	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

**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

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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	SANTOSH KUMAR UTIM LAL 2013538380	.	0138	00138	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
72	SATISH CHANDER RAM DHANI 2013855803	.	0156	00156	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
73	SATISH KUMAR CHARAN SINGH 2013290916	.	0140	00140	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
74	SATPAL RAGHBIR SINGH 2012476366	.	0233	00233	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
75	SATPAL JAGDISH SINGH 2012924293	.	0241	00241	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
76	SATVEER OM PRAKASH 2013700676	.	0157	00157	28.00	6500	3922	1200	2500			5871	3542	1084	2258			12755	705	224.00			11826.00		
77	SATYA NARIAN SADHU RAM 2013587727	.	0172	00172	24.00	6500	4130	1200	0			5032	3197	929	0			9158	604	161.00			8393.00		

**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

## INDIA

Page No. : 12

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.	Spl.All.																
78	SHIV KUMAR HARI RAM 2013810278	.	0174	00174	30.00	6500	3922	1200	2500			6290	3795	1161	2419			13665	755	240.00			12670.00		
79	SHIV PUJAN OM PAL 2013653776	.	0162	00162	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
80	SHRI BHAGWAN SUBE SINGH 2014683267	.	0189	00189	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
81	SHRI NIWAS SURAJ MAL 2015101725	.	0210	00210	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
82	SHYAM LAL MAUJI RAM 2012874219	.	0240	00240	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
83	SHYAM VEER BIHARI LAL 2012476369	.	0229	00229	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
84	SOMVIR SINGH RATTAN RANVIR SINGH 2014920638	.	0263	00263	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

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) : March, 2017**  
Page No. : 13

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.																
85	SONU SATBIR 2014036209	.	0167	00167	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
86	SONU PRASAD GHUGHLI PRASAD 2015685749	.	0269	00269	31.00	6500	3922	1200	1386			6500	3922	1200	1386			13008	780	228.00			12000.00		
87	SUBHASH KUMAR MAUJI RAM 2012665430	.	0235	00235	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
88	SUNIL JAGDISH 2014347486	.	0143	00143	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
89	SUNIL KUMAR RAJ SINGH 2012476375	.	0230	00230	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
90	SUNIL KUMAR JAI KISHAN 2013653640	.	0254	00254	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
91	SURENDER RAGHBIR 2013537892	.	0246	00246	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

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) :   March, 2017**

**INDIA**

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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.																
92	SURENDER SINGH RAJ SINGH 2013896905	.	0163	00163	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
93	SURENDER SINGH RAM NARAIN 2016264707	.	0280	00280	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
94	SURESH KUMAR NATHU SINGH 2015032680	.	0265	00265	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
95	VIJAY YADAV N S YADAV 2014476984	.	0183	00183	31.00	6500	4130	1200	0			6500	4130	1200	0			11830	780	208.00			10842.00		
96	VIKAS ISHWAR 2014954821 062400101017862	.	0201	00201	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
97	VINOD KUMAR OM PRAKESH 2012476391	.	0232	00232	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
98	YOGESH PRAKASH CHAND 2013587713	.	0243	00243	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		

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) :  **March, 2017**

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Page No. : 15

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.																
99	ZILE SINGH PHOOL SINGH 2013587099	.	0171	00171	31.00	6500	3922	1200	2500			6500	3922	1200	2500			14122	780	248.00			13094.00		
Total Amount					3021.0							633434	386698	*****	188481			1325554	76015	23282			1226257		