

For the Period : December, 2022

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

SIMRAN ENTERPRISES
SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

Name and Address of Principal Employer

DHL SUPPLY CHAIN INDIA PRIVATE LIMITED
BADDI (HIMACHAL)

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME Department	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	←GRS.SALARY→		W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS	←CALC.SALARY→		←DEDUCTIONS→			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC H.R.A CONV. OTHERS LEAVE	ATTALW BONUS TOTAL		BASIC H.R.A CONV. OTHERS LEAVE	ATTALW BONUS ARREAR OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN DRESS TOTAL			
1	BDS0000001 3562018505	ROHIT SHRI NATH PRD-OPERATION	MH 6928410165 101362931945	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	24.00 0.00 0.00 24.00 0.00	14926.00 0.00 0.00 0.00 860.00	0.00 1243.00 0.00 0.00 17029	1894.00 128.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 2023	15006	0	
2	BDS0000003 3562019813	SANJAY KUMAR JAGDISH RAI PRD-OPERATION	MH 1313396816 100333378115	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	14.00 0.00 0.00 14.00 0.00	8707.00 0.00 0.00 0.00 502.00	0.00 725.00 0.00 0.00 9934	1105.00 75.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1181	8753	0	
3	BDS0000004 3562019545	RAMA SHANKAR PAL RAM KUMAR PAL PRD-OPERATION	MH 6928821439 101318776822	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	27.00 0.00 0.00 27.00 0.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 0.00 19158	2131.00 144.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 2276	16882	0	
4	BDS0000009 3562018507	SATENDRA KUMAR SIYARAM PRD-OPERATION	MH 6928318038 101349315566	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	27.00 0.00 0.00 27.00 0.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 0.00 19158	2131.00 144.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 2276	16882	0	
5	BDS0000010 3562028797	SAMAR BAHADUR YADAV KASHEENATH PRD-OPERATION	MH 6929179634 101066528919	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	27.00 0.00 0.00 27.00 0.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 0.00 19158	2131.00 144.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 2276	16882	0	
6	BDS0000012 3562028798	SUNIL KUMAR SUBEY SINGH DEO-OPERATION	DEO 6928986783 101065939149	19070.00 712.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 19782	22.00 0.00 0.00 22.00 0.00	15539.00 580.00 0.00 0.00 928.00	0.00 1294.00 0.00 0.00 18341	1976.00 138.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 2115	16226	0	

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				BASIC H.R.A CONV. OTHERS LEAVE	ATTALW BONUS TOTAL		BASIC H.R.A CONV. OTHERS LEAVE	ATTALW BONUS OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN DRESS TOTAL			
7	BDS0000025 BDS0000025	MANISH KUMAR TIWARI ABHAY NATH TIWARI PRD-PRODUCTION	MH 6929746419 101496923854	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	27.00 0.00 0.00 27.00 0.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 0.00 19158	2131.00 144.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 2276	16882	0	
8	BDS0000031 BDS0000031	ARVIND KUMAR PRAMOD KUMAR PRD-PRODUCTION	MH 2015415026 100822085209	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	27.00 0.00 0.00 27.00 0.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 0.00 19158	2131.00 144.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 2276	16882	0	
9	BDS0000047	DHUPENDER KUMAR SUKH DEV RAM PRD-PRODUCTION	DEO 6932357413 100143483505	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18499	27.00 0.00 0.00 27.00 0.00	18499.00 0.00 1541.00 0.00 1066.00	0.00 0.00 1541.00 0.00 21106	1800.00 159.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1960	19146	0	
10	BDS0000048	ASHISH KUMAR ANANT RAM PRD-PRODUCTION	DEO 6932785810 101598331191	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18499	27.00 0.00 0.00 27.00 0.00	18499.00 0.00 1541.00 0.00 1066.00	0.00 0.00 1541.00 0.00 21106	1800.00 159.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1960	19146	0	
11	BDS0000053	LOVKUSH SHIV BAHADUR PRD-MH	MH 6932824557 101390558686	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	26.00 0.00 0.00 26.00 0.00	16170.00 0.00 0.00 0.00 931.00	0.00 1347.00 0.00 0.00 18448	1801.00 139.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1941	16507		
12	BDS0000054	PREM SHANKAR DWIVEDI ASHOK DWIVEDI PRD-MH	MH 6932824597 101868930141	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	27.00 0.00 0.00 27.00 0.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 0.00 19158	1800.00 144.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1945	17213		

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				BASIC H.R.A CONV. OTHERS LEAVE	ATTALW BONUS TOTAL		BASIC H.R.A CONV. OTHERS LEAVE	ATTALW BONUS ARREAR OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN DRESS TOTAL			
13	BDS0000055	SURAJ KUMAR GAYA PRASAD PRD-D.E.O	D.E.O 6932824634 101506038263	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 18499	27.00 0.00 0.00 27.00 0.00	18499.00 0.00 0.00 0.00 1066.00	0.00 1541.00 0.00 0.00 21106	1800.00 159.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1960	19146		
14	BDS0000059	RAJESH MUKHIYA MAHENDRA MUKHIYA PRD-MH	MH 6932825085 101155473963	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 16792	26.00 0.00 0.00 26.00 0.00	16170.00 0.00 1347.00 0.00 931.00	0.00 0.00 0.00 0.00 18448	1801.00 139.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1941	16507		
GRAND TOTALS				242487	0	355.00	227761	0	26432	0	232060		
				712	0		580	18973	1960	0			
				0			0	0	14	0			
				0			0	0	0	0			
				0	243199	0.00	13152	260466	0	28406			

Employees covered under PF :	14	PF WAGES :	220265	Exempted No.of Emp. :	0	Exempted Wages :	7496
Employees Covered Under ESI :	14	ESI WAGES :	260466	Exempted No.of Emp. :	0	Exempted Wages :	0
Employees Covered Under LWF:	14	LWF AMOUNT :	14				