

For the Period : January, 2023

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 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 16792	23.50 0.00 0.00 23.50 0.00	15177.00 0.00 0.00 0.00 874.00	0.00 1264.00 0.00 0.00 17315	1926.00 130.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2056	15259	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 16792	26.00 0.00 0.00 26.00 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 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2275	16883	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 16792	26.00 0.00 0.00 26.00 5.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 807.00 19965	2131.00 151.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2282	17683	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 16792	26.00 0.00 0.00 26.00 1.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 161.00 19319	2131.00 146.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2277	17042	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 16792	26.00 0.00 0.00 26.00 6.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 969.00 20127	2131.00 152.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2283	17844	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 19782	23.50 0.00 0.00 23.50 3.00	17236.00 644.00 0.00 0.00 1030.00	0.00 1436.00 0.00 550.00 20896	2192.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2350	18546	0	

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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			
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	21.00 0.00 0.00 21.00 2.00	13563.00 0.00 0.00 0.00 781.00	0.00 1130.00 0.00 323.00 15797	1721.00 120.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1841	13956	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	26.00 0.00 0.00 26.00 5.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 807.00 19965	2131.00 151.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2282	17683	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	23.50 0.00 0.00 23.50 1.00	16720.00 0.00 0.00 0.00 963.00	0.00 1393.00 0.00 178.00 19254	1800.00 146.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1946	17308	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	25.50 0.00 0.00 25.50 0.00	18143.00 0.00 0.00 0.00 1045.00	0.00 1511.00 0.00 0.00 20699	1800.00 156.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1956	18743	0	
GRAND TOTALS				173612	0	247.00	164799	0	20094	0	170947		
				712	0		644	13729	1454	0			
				0			0	0	0	0			
				0	174324	23.00	9528	192495	0	21548			

Employees covered under PF :	10	PF WAGES :	167461	Exempted No.of Emp. :	0	Exempted Wages :	-2662
Employees Covered Under ESI :	10	ESI WAGES :	192495	Exempted No.of Emp. :	0	Exempted Wages :	0
Employees Covered Under LWF:	10	LWF AMOUNT :	0				