

For the Period : November, 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 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		
2	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 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	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		
4	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 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		
5	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	26.00 0.00 0.00 26.00 2.00	19070.00 712.00 0.00 0.00 1139.00	0.00 1589.00 0.00 367.00 22877	2425.00 172.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2597	20280	0		
6	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 16792	16.00 0.00 0.00 16.00 0.00	10334.00 0.00 0.00 0.00 595.00	0.00 861.00 0.00 0.00 11790	1311.00 89.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1400	10390	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	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 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	
8	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 18499	26.00 0.00 0.00 26.00 1.00	18499.00 0.00 0.00 0.00 1066.00	0.00 1541.00 0.00 178.00 21284	1800.00 161.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1961	19323	0	
9	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 18499	24.00 0.00 0.00 24.00 0.00	17076.00 0.00 0.00 0.00 984.00	0.00 1422.00 0.00 0.00 19482	1800.00 147.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1947	17535	0	
10	BDS0000049	RUPENDRA SINGH NIRBHAY PRD-D.E.O	D.E.O 6932824337 100774502581	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 18499	9.00 0.00 0.00 9.00 0.00	6404.00 0.00 0.00 0.00 369.00	0.00 533.00 0.00 0.00 7306	813.00 55.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 868	6438		
11	BDS0000050	TANYA ASHOK SAHU PRD-D.E.O	D.E.O 6932824384 100913194830	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 18499	12.00 0.00 0.00 12.00 0.00	8538.00 0.00 0.00 0.00 492.00	0.00 711.00 0.00 0.00 9741	1084.00 74.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1158	8583		
12	BDS0000051	SUBHAM TIWARI NAND KISHORE PRD-MH	MH 6932824428 101130387950	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 16792	13.00 0.00 0.00 13.00 0.00	8396.00 0.00 0.00 0.00 484.00	0.00 699.00 0.00 0.00 9579	1066.00 72.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1138	8441		

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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	BDS0000052	LOKESH SADANAND SINGH PRD-D.E.O	D.E.O 6932844537 101863818300	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18499	9.00 0.00 0.00 9.00 0.00	6404.00 0.00 0.00 0.00 369.00	0.00 533.00 0.00 0.00 7306	813.00 55.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 868	6438		
14	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	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 0.00 19158	1800.00 144.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1944	17214		
15	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	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	1800.00 144.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1944	17214		
16	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 0.00 0.00 18499	26.00 0.00 0.00 26.00 0.00	18499.00 0.00 0.00 0.00 1066.00	0.00 1541.00 0.00 0.00 21106	2348.00 159.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2507	18599		
17	BDS0000056	ANUP KUMAR RAM SUNDAR MAURYA PRD-MH	MH 6932824948 101877594212	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	13.00 0.00 0.00 13.00 0.00	8396.00 0.00 0.00 0.00 484.00	0.00 699.00 0.00 0.00 9579	1066.00 72.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1138	8441		
18	BDS0000057	SHEELU KUMAR RAMESH CHANDRA PRD-MH	MH 6932824998 101877594220	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792	13.00 0.00 0.00 13.00 0.00	8396.00 0.00 0.00 0.00 484.00	0.00 699.00 0.00 0.00 9579	1066.00 72.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1138	8441		

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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			
19	BDS0000058	SAGAR SAGAR KUMAR PRD-MH	MH 6932825023 101772829670	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 16792	10.00 0.00 0.00 10.00 0.00	6458.00 0.00 0.00 0.00 372.00	0.00 538.00 0.00 0.00 7368	820.00 56.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 876	6492		
20	BDS0000059	RAJESH MUKHIYA MAHENDRA MUKHIYA PRD-MH	MH 6932825085 101155473963	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	1800.00 144.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1944	17214		
21	BDS0000060	MOHIT DARPAN SINGH PRD-D.E.O	D.E.O 6932825121 101877594231	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 18499	17.00 0.00 0.00 17.00 0.00	12096.00 0.00 0.00 0.00 697.00	0.00 1008.00 0.00 0.00 13801	1535.00 104.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1639	12162		
22	BDS0000061	KRITIKA ANIL KUMAR PRD-D.E.O	D.E.O 6932825158 101877594249	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 18499	12.00 0.00 0.00 12.00 0.00	8538.00 0.00 0.00 0.00 492.00	0.00 711.00 0.00 0.00 9741	1084.00 74.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1158	8583		
GRAND TOTALS				385358	0	434.00	291440	0	35086	0	296362		
				712	0		712	24277	2516	0			
				0			0	0	0	0			
				0		4.00	16829	333964	0	37602			

Employees covered under PF : **22** PF WAGES : **292367** Exempted No.of Emp. : **0** Exempted Wages : **-927**

Employees Covered Under ESI : **22** ESI WAGES : **333964** Exempted No.of Emp. : **0** Exempted Wages : **0**

Employees Covered Under LWF: **22** LWF AMOUNT : **0**