

For the Period : October, 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 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	16506.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16506	20.00 0.00 0.00 20.00 0.00	12697.00 0.00 0.00 0.00 744.00	0.00 1076.00 0.00 0.00 14517	1524.00 109.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1658	12859	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	4.00 0.00 0.00 4.00 0.00	2583.00 0.00 0.00 0.00 149.00	0.00 215.00 0.00 0.00 2947	310.00 23.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 358	2589	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	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	2015.00 144.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 2184	16974	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	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	2015.00 146.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 2186	17133	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	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	2015.00 144.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 2184	16974	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	26.00 0.00 0.00 26.00 0.00	19070.00 712.00 0.00 0.00 1139.00	0.00 1589.00 0.00 0.00 22510	2288.00 169.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 2482	20028	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	22.00 0.00 0.00 22.00 0.00	14209.00 0.00 0.00 0.00 818.00	0.00 1184.00 0.00 0.00 16211	1705.00 122.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1852	14359	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 0.00	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 0.00 19158	2015.00 144.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 2184	16974	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 0.00	16720.00 0.00 0.00 0.00 963.00	0.00 1393.00 0.00 0.00 19076	1783.00 144.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1952	17124	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	23.50 0.00 0.00 23.50 0.00	16720.00 0.00 0.00 0.00 963.00	0.00 1393.00 0.00 0.00 19076	1783.00 144.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1952	17124	0	
11	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 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 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1981	18718		
12	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 0.00 18499	23.50 0.00 0.00 23.50 0.00	16720.00 0.00 0.00 0.00 963.00	0.00 1393.00 0.00 0.00 19076	1783.00 144.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1952	17124		

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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	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 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 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1969	17189		
14	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	23.00 0.00 0.00 23.00 0.00	16365.00 0.00 0.00 0.00 943.00	0.00 1363.00 0.00 0.00 18671	1776.00 141.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1942	16729		
15	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 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1969	17189		
16	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 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1969	17189		
17	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	1800.00 159.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1984	19122		
18	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	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 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1969	17189		

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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	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	24.00 0.00 0.00 24.00 0.00	15500.00 0.00 0.00 0.00 893.00	0.00 1291.00 0.00 0.00 17684	1789.00 133.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1947	15737		
20	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 0.00 16792	24.50 0.00 0.00 24.50 0.00	15823.00 0.00 0.00 0.00 911.00	0.00 1318.00 0.00 0.00 18052	1794.00 136.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1955	16097		
21	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 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 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1969	17189		
22	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 0.00 18499	24.50 0.00 0.00 24.50 0.00	17432.00 0.00 0.00 0.00 1004.00	0.00 1452.00 0.00 0.00 19888	1794.00 150.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1969	17919		
23	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 0.00 18499	22.00 0.00 0.00 22.00 0.00	15653.00 0.00 0.00 0.00 902.00	0.00 1304.00 0.00 0.00 17859	1757.00 134.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 1916	15943		

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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			
GRAND TOTALS				401864	0	546.00	367262	0	40746	0	375472		
				712	0		712	30614	3162	0			
				0			0	0	575	0			
				0			0	161	0	0			
				0	402576	1.00	21206	419955	0	44483			

Employees covered under PF :	23	PF WAGES :	339567	Exempted No.of Emp. :	0	Exempted Wages :	27695
Employees Covered Under ESI :	23	ESI WAGES :	419955	Exempted No.of Emp. :	0	Exempted Wages :	0
Employees Covered Under LWF:	23	LWF AMOUNT :	575				