

For the Period : December, 2022

**REGISTER OF WAGES**  
**FORM - XIII [ See Rule 77(1)(a)(iii) ]**

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**  
**DELHI**

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. EDU LEAVE	ATTALW BONUS		BASIC H.R.A CONV. EDU LEAVE	ATTALW BONUS AD BONUS OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN DRESS TOTAL			
1	ODS0000001 3562000766	SANJAY CHAUDHARY RAM BABU CHAUDHARY PRD-PRODUCTION	MATERIAL HANDLER 6930311078 100332909182	16792.00 0.00 0.00 0.00	0.00 0.00	27.00 0.00 0.00 <b>27.00</b> 7.02	16792.00 0.00 0.00 0.00 967.00	300.00 2899.00 0.00 1133.00 <b>22091</b>	2131.00 167.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>2298</b>	<b>19793</b>	670010310000667	
2	ODS0000003 3562002587	SURENDRA PASWAN LATE RAM BHAJU PASWAN PRD-PRODUCTION	MATERIAL HANDLER 1320780555 100591619031	16792.00 0.00 0.00 0.00	0.00 0.00	13.00 0.00 0.00 <b>13.00</b> 11.33	8085.00 0.00 0.00 0.00 466.00	0.00 673.00 0.00 1829.00 <b>11053</b>	1026.00 84.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1110</b>	<b>9943</b>	670010310000661	
3	ODS0000004 3562017239	SANJAY KUMAR RAM SAMUJ PRD-PRODUCTION	MATERIAL HANDLER 2016124970 101370776751	16792.00 0.00 0.00 0.00	0.00 0.00	27.00 0.00 0.00 <b>27.00</b> 4.40	16792.00 0.00 0.00 0.00 967.00	0.00 1399.00 0.00 710.00 <b>19868</b>	2131.00 150.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>2281</b>	<b>17587</b>	20137408992	
<b>GRAND TOTALS</b>				<b>50376</b>	<b>0</b>	<b>67.00</b>	<b>41669</b>	<b>300</b>	<b>5288</b>	<b>0</b>	<b>47323</b>		
				<b>0</b>	<b>0</b>		<b>0</b>	<b>4971</b>	<b>401</b>	<b>0</b>			
				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			
				<b>0</b>			<b>0</b>	<b>3672</b>	<b>0</b>	<b>0</b>			
				<b>0</b>	<b>50376</b>	<b>22.75</b>	<b>2400</b>	<b>53012</b>	<b>0</b>	<b>5689</b>			

Employees covered under PF :	<b>3</b>	PF WAGES :	<b>44069</b>	Exempted No.of Emp. :	<b>0</b>	Exempted Wages :	<b>-2400</b>
Employees Covered Under ESI :	<b>3</b>	ESI WAGES :	<b>53012</b>	Exempted No.of Emp. :	<b>0</b>	Exempted Wages :	<b>0</b>
Employees Covered Under LWF:	<b>0</b>	LWF AMOUNT :	<b>0</b>				