

For the Period : July, 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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD 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 HRA CONV. ADHOC NS	ATT_ALW BONUS TOTAL		BASIC HRA CONV. ADHOC NS	ATT_ALW BONUS EL LEAVE OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN ADVANCE TOTAL			
1	IRD0000001	SANTOSH KUMAR MAHENDRA SINGH HUB-HUB	Loader 6932357881 101301702189	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	31.00 0.00 0.00 31.00 63.00	15000.00 2234.00 0.00 0.00 1300.00	1000.00 1249.50 1,491.40 10440.00 32715	1800.00 226.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2026	30689	198104000280341	
2	IRD0000003	Sunny Kumar Tarkeshwar Prasad CEN-CEN	Clerk 6932824652 101689818049	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	30.00 0.00 0.00 30.00 16.00	14516.00 5713.00 0.00 0.00 2500.00	1000.00 1209.19 1,672.44 3216.00 29827	1742.00 194.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1936	27891	10077215061	
3	IRD0000004	RANJEET KUMAR AMRESH SINGH CEN-CEN	Clerk 6932824680 101049099479	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 54.00	15000.00 5903.00 0.00 0.00 2100.00	1000.00 1249.50 1,808.91 10853.00 37914	1800.00 256.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2056	35858	33768379400	
4	IRD0000005	RAMKAMAL CHAUHAN SIYARAM CHAUHAN CEN-CEN	Clerk 6932844518 101630305780	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	30.00 0.00 0.00 30.00 33.00	14516.00 5713.00 0.00 0.00 0.00	1000.00 1209.19 1,672.44 6633.00 30744	1742.00 219.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1961	28783	36751517336	
5	IRD0000008	Donesh Kumar Nagendra Kumar PRD-HUB	Loader 6932889941 101303238724	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	31.00 0.00 0.00 31.00 59.00	15000.00 2234.00 0.00 0.00 1300.00	1000.00 1249.50 1,491.40 9777.00 32052	1800.00 221.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2021	30031	50100365949141	
6	IRD0000009	Charan Singh Jagmal Singh PRD-HUB	Loader 6932890000 101816087116	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	31.00 0.00 0.00 31.00 60.00	15000.00 2234.00 0.00 0.00 1600.00	1000.00 1249.50 1,491.40 9943.00 32518	1800.00 222.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2022	30496	76591500003448	

For the Period : July, 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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD 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 HRA CONV. ADHOC NS	ATT_ALW BONUS TOTAL		BASIC HRA CONV. ADHOC NS	ATT_ALW BONUS EL LEAVE OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN ADVANCE TOTAL			
7	IRD0000011	K Rahul Singha K Khambaton Singha PRD-HUB	Loader 6932890029 100740571072	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	27.00 0.00 0.00 27.00 25.00	13065.00 1946.00 0.00 0.00 2200.00	1000.00 1088.27 1,167.09 4143.00 24609	1568.00 161.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1729	22880	34492253345	
8	IRD0000012	Vimlesh kumar Indrapal singh PRD-HUB	Loader 6932993520 101835637971	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	29.00 0.00 0.00 29.00 48.00	14032.00 2090.00 0.00 0.00 1200.00	1000.00 1168.89 1,270.78 7954.00 28716	1684.00 198.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1882	26834	922010049817528	
9	IRD0000014	MOHIT SINGH DARPAN SINGH PRD-HUB	Clerk 6932825121 101877594231	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 30.00	15000.00 5903.00 0.00 0.00 1800.00	1000.00 1249.50 1,808.91 6030.00 32791	1800.00 220.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2020	30771	3347580440	
10	IRD0000015	NIRAJ MAURY HARI MAURYA HUB-HUB	CLERK 6933006156 101363744391	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 45.00	15000.00 5903.00 0.00 0.00 700.00	1000.00 1249.50 1,808.91 9045.00 34706	1800.00 242.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2042	32664	50100477493393	
11	IRD0000019	Saumya Ray Badri ray HUB-HUB	Clerk 6933168697 101557855701	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 2.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 402.00 25363	1800.00 178.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1978	23385	466610110016975	
12	IRD0000020	Rakesh yadav Rajdev yadav PKG-PKG	Clerk 6933168902 100793725288	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 24961	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1974	22987	50100490090963	

For the Period : July, 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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD 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 HRA CONV. ADHOC NS	ATT_ALW BONUS TOTAL		BASIC HRA CONV. ADHOC NS	ATT_ALW BONUS EL LEAVE OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN ADVANCE TOTAL		
13	IRD0000022	VIKAS Ram kishor PKG-PKG	Clerk 6933168888 101195274530	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 13.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 2613.00 27574	1800.00 194.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1994	25580	50100314327744
14	IRD0000023	Vinod Chaudhary Darab singh PKG-PKG	Clerk 6933168940 101853799079	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 24961	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1974	22987	921010013965030
15	IRD0000024	RAHUL SINGH KULDEEP SINGH PKG-PKG	Clerk 6933337961 101928197601	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	26.00 0.00 0.00 26.00 15.00	12581.00 4951.00 0.00 0.00 1900.00	0.00 1047.97 1,180.08 3015.00 24675	1510.00 163.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1673	23002	57590100003768
16	IRD0000026	NARENDRA SINGH KISHAN SINGH HUB-HUB	LOADER 6933375751 101052680152	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	7.00 0.00 0.00 7.00 3.00	3387.00 504.00 0.00 0.00 500.00	0.00 282.15 108.10 497.00 5278	406.00 36.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 442	4836	3926677560
17	IRD0000028	RAJESH KUMAR GUPTA RAMANAND GUPTA HUB-HUB	LOADER 2018755070 101847661776	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	30.00 0.00 0.00 30.00 37.00	14516.00 2162.00 0.00 0.00 2400.00	1000.00 1209.19 1,491.40 6131.00 28910	1742.00 188.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1930	26980	10079032200
18	IRD0000030	SATYENDRA DASILA DAN SINGH HUB-HUB	LOADER 1014564133 101254116580	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	31.00 0.00 0.00 31.00 50.00	15000.00 2234.00 0.00 0.00 1300.00	1000.00 1249.50 1,491.40 8286.00 30561	1800.00 210.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2010	28551	5311860671

For the Period : July, 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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD 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 HRA CONV. ADHOC NS	ATT_ALW BONUS TOTAL		BASIC HRA CONV. ADHOC NS	ATT_ALW BONUS EL LEAVE OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN ADVANCE TOTAL			
19	IRD0000031	UMASHANKAR VISHVAKARI RAMRAJ VISHVAKARMA PKG-PKG	CLERK 6933375814 100529355280	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 62.00	15000.00 5903.00 0.00 0.00 800.00	1000.00 1249.50 1,808.91 12461.00 38222	1800.00 268.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2068	36154	50100104781720	
20	IRD0000032	NADEEM MD JAFAR PKG-PKG	CLERK 6933377790 101583183162	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	30.00 0.00 0.00 30.00 59.00	14516.00 5713.00 0.00 0.00 200.00	1000.00 1209.19 1,808.91 11858.00 36305	1742.00 258.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2000	34305	378502010418571	
21	IRD0000033	DEEPAK TIWARI RAJNARAYAN TIWARI PKG-PKG	LOADER 6933375872 101834212830	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	31.00 0.00 0.00 31.00 37.00	15000.00 2234.00 0.00 0.00 1700.00	1000.00 1249.50 1,491.40 6131.00 28806	1800.00 193.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1993	26813	712702010007771	
22	IRD0000034	KUNDAN KUMAR BALLI PSAWAN PKG-PKG	LOADER 6933377731 101834212848	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	31.00 0.00 0.00 31.00 36.00	15000.00 2234.00 0.00 0.00 2900.00	1000.00 1249.50 1,491.40 5966.00 29841	1800.00 192.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1992	27849	486118210017949	
23	IRD0000035	SANTOSH KUMAR SINGH RAJENDRA KUMAR SINGH PKG-PKG	LOADER 2015043267 100337099553	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	23.00 0.00 0.00 23.00 21.00	11129.00 1657.00 0.00 0.00 200.00	0.00 927.05 882.49 3480.00 18276	1335.00 130.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1465	16811	2301210647912964	
24	IRD0000036	UMAKANT SHARMA NAND LAL SHARMA PKG-PKG	LOADER 6933375830 100394663008	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	31.00 0.00 0.00 31.00 4.00	15000.00 2234.00 0.00 0.00 1500.00	1000.00 1249.50 1,491.40 663.00 23138	1800.00 152.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1952	21186	4812008674	

For the Period : July, 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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD 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 HRA CONV. ADHOC NS	ATT_ALW BONUS TOTAL		BASIC HRA CONV. ADHOC NS	ATT_ALW BONUS EL LEAVE OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN ADVANCE TOTAL			
25	IRD0000037	TARUN SHARMA ASHOK SHARMA PKG-PKG	Clerk 6933402304 101936974692	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 3.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 603.00 25564	1800.00 179.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1979	23585	502202120006043	
26	IRD0000038	CHANDRA PRAKASH HARPRASAD PKG-PKG	Clerk 6933402279 101679978825	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 24961	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1974	22987	070491900052086	
27	IRD0000039	KAPIL THAKUR RAKESH KUMAR PKG-PKG	Clerk 6933422182 101937822067	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 24961	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1974	22987	69260100004463	
28	IRD0000040	RAJAT KUMAR RAJ KUMAR PKG-PKG	Clerk 6933422198 101903420943	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	29.00 0.00 0.00 29.00 0.00	14032.00 5522.00 0.00 0.00 0.00	1000.00 1168.89 1,541.32 0.00 23264	1684.00 163.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1847	21417	40231303786	
29	IRD0000042	AKASH SINGH NARENDRA SINGH PRD-ADMIN	DEO 6933512874 101947848538	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	31.00 0.00 0.00 31.00 33.00	15000.00 2234.00 0.00 0.00 1400.00	1000.00 1249.50 1,491.40 5468.00 27843	1800.00 189.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1989	25854	2301210648662197	
30	IRD0000043	AJIT SINGH HOSHYAR SINGH PRD-ADMIN	DEO 6933569613 101234200356	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 24961	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1974	22987	520101265230748	

For the Period : July, 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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD 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 HRA CONV. ADHOC NS	ATT_ALW BONUS TOTAL		BASIC HRA CONV. ADHOC NS	ATT_ALW BONUS EL LEAVE OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN ADVANCE TOTAL			
31	IRD0000044	SAGAR KC RAM BAHADUR PRD-ADMIN	DEO 6933569631 101180638010	15000.00 5903.00 606.00 0.00 0.00	0.00 0.00 0.00 0.00 21509	31.00 0.00 0.00 31.00 0.00	15000.00 5903.00 606.00 0.00 0.00	1000.00 1249.50 1,861.36 0.00 25620	1800.00 179.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1979	23641	607810110004327	
32	IRD0000045	PARVENDRA SHARMA HEERA LAL SHARMA PRD-ADMIN	DEO 6933569658 101293736140	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	30.00 0.00 0.00 30.00 0.00	14516.00 5713.00 0.00 0.00 0.00	1000.00 1209.19 1,672.44 0.00 24111	1742.00 169.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1911	22200	41821078559	
33	IRD0000047	JYOTI SURI RAKESH SURI PRD-ADMIN	DEO 6933541446 101519106424	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	28.00 0.00 0.00 28.00 0.00	13548.00 5332.00 0.00 0.00 0.00	1000.00 1128.58 1,415.56 0.00 22424	1626.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1784	20640	2301210648660941	
34	IRD0000048	BANTI KUMAR DARAB SINGH PRD-ADMIN	DEO 6933569598 101592967740	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 24961	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1974	22987	37305153584	
35	IRD0000049	VIJAY SINGH BISHAN SINGH PRD-ADMIN	DEO 6933569674 100773350879	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 24961	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1974	22987	50100490722822	
36	IRD0000050	PARSHANT KAUSHIK RAJ KUMAR PRD-ADMIN	DEO 6933569692 101921721166	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	30.00 0.00 0.00 30.00 0.00	14516.00 5713.00 0.00 0.00 0.00	1000.00 1209.19 1,672.44 0.00 24111	1742.00 169.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1911	22200	50100595323506	

For the Period : July, 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

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD 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 HRA CONV. ADHOC NS	ATT_ALW BONUS TOTAL		BASIC HRA CONV. ADHOC NS	ATT_ALW BONUS EL LEAVE OT.AMT TOTAL	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN ADVANCE TOTAL			
37	IRD0000051	AARTI CHABRA SUBHASH CHAND PRD-ADMIN	DEO 6933569708 100620314420	15000.00 5903.00 606.00 0.00 0.00	0.00 0.00 0.00 0.00 21509	31.00 0.00 0.00 31.00 0.00	15000.00 5903.00 606.00 0.00 0.00	1000.00 1249.50 1,861.36 0.00 25620	1800.00 179.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1979	23641	914010016164304	
38	IRD0000052	KAUSHAL SINGH JAGAT SINGH PRD-ADMIN	DEO 6933634326 101144152799	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	31.00 0.00 0.00 31.00 39.00	15000.00 2234.00 0.00 0.00 2600.00	1000.00 1249.50 1,491.40 0.00 30038	1800.00 196.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1996	28042	226101000018417	
39	IRD0000053	AVINASH KATIYAR RAMKISHOR DEO-DATA ENTRY OPERA	DEO 6933714651 101272305856	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20903	31.00 0.00 0.00 31.00 13.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 27574	1800.00 194.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1994	25580	1198104000126571	
40	IRD0000054	NARESH BADAN SINGH PRD-LOADAR	HELPER 6933738853 100485408140	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	14.00 0.00 0.00 14.00 0.00	6774.00 1009.00 0.00 0.00 1100.00	0.00 564.29 317.70 0.00 9765	813.00 63.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 876	8889	25920110088944	
GRAND TOTALS				600000 181085 1212 0 0	0 0 0 0 782297	1169.00 0 860.00	565644 174195 1212 0 33200	36000 47118 62152 154684 1074205	67878 7377 0 0 0	0 0 0 0 75255	998950		

Employees covered under PF :	40	PF WAGES :	565644	Exempted No.of Emp. :	0	Exempted Wages :	0
Employees Covered Under ESI :	40	ESI WAGES :	978853	Exempted No.of Emp. :	0	Exempted Wages :	95352
Employees Covered Under LWF:	0	LWF AMOUNT :	0				