

For the Period : June, 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 <b>17234</b>	25.00 0.00 0.00 <b>25.00</b> 10.00	12500.00 1862.00 0.00 0.00 1800.00	0.00 1041.25 972.94 1657.00 <b>19833</b>	1500.00 129.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1629</b>	<b>18204</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 15.00	15000.00 5903.00 0.00 0.00 2600.00	1000.00 1249.50 1,808.91 3015.00 <b>30576</b>	1800.00 197.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1997</b>	<b>28579</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 37.00	15000.00 5903.00 0.00 0.00 700.00	1000.00 1249.50 1,808.91 7437.00 <b>33098</b>	1800.00 230.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>2030</b>	<b>31068</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 26.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 5226.00 <b>30187</b>	1800.00 214.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>2014</b>	<b>28173</b>	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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 29.00	15000.00 2234.00 0.00 0.00 2600.00	1000.00 1249.50 1,491.40 4806.00 <b>28381</b>	1800.00 184.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1984</b>	<b>26397</b>	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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 25.00	15000.00 2234.00 0.00 0.00 2600.00	1000.00 1249.50 1,491.40 4143.00 <b>27718</b>	1800.00 179.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1979</b>	<b>25739</b>	76591500003448	

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Name and Address of Principal Employer

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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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 12.00	15000.00 2234.00 0.00 0.00 2300.00	1000.00 1249.50 1,491.40 1989.00 <b>25264</b>	1800.00 162.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1962</b>	<b>23302</b>	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 <b>17234</b>	19.00 0.00 0.00 <b>19.00</b> 10.00	9500.00 1415.00 0.00 0.00 1400.00	0.00 791.35 637.60 1657.00 <b>15401</b>	1140.00 101.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1241</b>	<b>14160</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 6.00	15000.00 5903.00 0.00 0.00 1500.00	1000.00 1249.50 1,808.91 1206.00 <b>27667</b>	1800.00 184.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1984</b>	<b>25683</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 13.00	15000.00 5903.00 0.00 0.00 1200.00	1000.00 1249.50 1,808.91 2613.00 <b>28774</b>	1800.00 194.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1994</b>	<b>26780</b>	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 <b>20903</b>	26.00 0.00 0.00 <b>26.00</b> 0.00	13000.00 5116.00 0.00 0.00 0.00	0.00 1082.90 1,295.14 0.00 <b>20494</b>	1560.00 144.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1704</b>	<b>18790</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 <b>24961</b>	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1974</b>	<b>22987</b>	50100490090963

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**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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 <b>24961</b>	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1974</b>	<b>22987</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 <b>24961</b>	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1974</b>	<b>22987</b>	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 <b>20903</b>	29.00 0.00 0.00 <b>29.00</b> 17.00	14500.00 5706.00 0.00 0.00 2500.00	1000.00 1207.85 1,672.44 3417.00 <b>30003</b>	1740.00 195.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1935</b>	<b>28068</b>	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 <b>17234</b>	27.00 0.00 0.00 <b>27.00</b> 37.00	13500.00 2011.00 0.00 0.00 1100.00	1000.00 1124.55 1,270.78 6131.00 <b>26137</b>	1620.00 179.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1799</b>	<b>24338</b>	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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 29.00	15000.00 2234.00 0.00 0.00 800.00	1000.00 1249.50 1,491.40 4806.00 <b>26581</b>	1800.00 184.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1984</b>	<b>24597</b>	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 <b>17234</b>	23.00 0.00 0.00 <b>23.00</b> 18.00	11500.00 1713.00 0.00 0.00 1500.00	0.00 957.95 882.49 2983.00 <b>19536</b>	1380.00 130.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1510</b>	<b>18026</b>	5311860671	

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3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

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				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 <b>20903</b>	24.00 0.00 0.00 <b>24.00</b> 17.00	12000.00 4722.00 0.00 0.00 1800.00	0.00 999.60 1,295.14 3417.00 <b>24234</b>	1440.00 159.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1599</b>	<b>22635</b>	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 <b>20903</b>	28.00 0.00 0.00 <b>28.00</b> 34.00	14000.00 5509.00 0.00 0.00 100.00	1000.00 1166.20 1,672.44 6834.00 <b>30282</b>	1680.00 215.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1895</b>	<b>28387</b>	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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 3.00	15000.00 2234.00 0.00 0.00 0.00	1000.00 1249.50 1,491.40 497.00 <b>21472</b>	1800.00 151.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1951</b>	<b>19521</b>	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 <b>17234</b>	29.00 0.00 0.00 <b>29.00</b> 4.00	14500.00 2160.00 0.00 0.00 2500.00	1000.00 1207.85 1,491.40 663.00 <b>23522</b>	1740.00 147.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1887</b>	<b>21635</b>	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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 7.00	15000.00 2234.00 0.00 0.00 0.00	1000.00 1249.50 1,491.40 1160.00 <b>22135</b>	1800.00 156.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1956</b>	<b>20179</b>	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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 2234.00 0.00 0.00 1700.00	1000.00 1249.50 1,491.40 0.00 <b>22675</b>	1800.00 147.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1947</b>	<b>20728</b>	4812008674

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				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 20903	30.00 0.00 0.00 30.00 4.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 804.00 25765	1800.00 181.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1981	23784	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 20903	28.00 0.00 0.00 28.00 0.00	14000.00 5509.00 0.00 0.00 0.00	1000.00 1166.20 1,541.32 0.00 23217	1680.00 163.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1843	21374	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 20903	30.00 0.00 0.00 30.00 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 20903	30.00 0.00 0.00 30.00 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	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 17234	30.00 0.00 0.00 30.00 9.00	15000.00 2234.00 0.00 0.00 2600.00	1000.00 1249.50 1,491.40 1491.00 25066	1800.00 159.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1959	23107	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 20903	30.00 0.00 0.00 30.00 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	

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3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

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				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 <b>21509</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 5903.00 606.00 0.00 0.00	1000.00 1249.50 1,861.36 0.00 <b>25620</b>	1800.00 179.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1979</b>	<b>23641</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 <b>24961</b>	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1974</b>	<b>22987</b>	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 <b>20903</b>	27.00 0.00 0.00 <b>27.00</b> 0.00	13500.00 5313.00 0.00 0.00 0.00	1000.00 1124.55 1,415.56 0.00 <b>22353</b>	1620.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1778</b>	<b>20575</b>	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 <b>20903</b>	29.00 0.00 0.00 <b>29.00</b> 0.00	14500.00 5706.00 0.00 0.00 0.00	1000.00 1207.85 1,672.44 0.00 <b>24086</b>	1740.00 169.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1909</b>	<b>22177</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 <b>24961</b>	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1974</b>	<b>22987</b>	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 0.00 <b>24961</b>	1800.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1974</b>	<b>22987</b>	50100595323506	

For the Period : June, 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 <b>21509</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 5903.00 606.00 0.00 0.00	1000.00 1249.50 1,861.36 0.00 <b>25620</b>	1800.00 179.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1979</b>	<b>23641</b>	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 <b>17234</b>	15.00 0.00 0.00 <b>15.00</b> 0.00	7500.00 1117.00 0.00 0.00 500.00	0.00 624.75 372.85 0.00 <b>10115</b>	900.00 70.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>970</b>	<b>9145</b>	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 <b>20903</b>	29.00 0.00 0.00 <b>29.00</b> 0.00	14500.00 5706.00 0.00 0.00 0.00	1000.00 1207.85 1,672.44 0.00 <b>24086</b>	1740.00 169.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1909</b>	<b>22177</b>	1198104000126571	
<b>GRAND TOTALS</b>				<b>585000</b> <b>178851</b> <b>1212</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>0</b> <b>765063</b>	<b>1108.00</b> <b>0</b> <b>0</b> <b>362.00</b> <b>0</b>	<b>554000</b> <b>171788</b> <b>1212</b> <b>0</b> <b>31800</b>	<b>33000</b> <b>46148</b> <b>60653</b> <b>65952</b> <b>964553</b>	<b>66480</b> <b>6574</b> <b>0</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>0</b> <b>73054</b>	<b>891499</b>		

Employees covered under PF :	<b>39</b>	PF WAGES :	<b>554000</b>	Exempted No.of Emp. :	<b>0</b>	Exempted Wages :	<b>0</b>
Employees Covered Under ESI :	<b>39</b>	ESI WAGES :	<b>872100</b>	Exempted No.of Emp. :	<b>0</b>	Exempted Wages :	<b>92453</b>
Employees Covered Under LWF:	<b>0</b>	LWF AMOUNT :	<b>0</b>				