

For the Period : May, 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 30.00	15000.00 2234.00 0.00 0.00 1200.00	1000.00 1249.50 1,491.40 4971.00 27146	1800.00 185.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1985	25161	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	31.00 0.00 0.00 31.00 14.00	15000.00 5903.00 0.00 0.00 2700.00	1000.00 1249.50 1,808.91 2814.00 30475	1800.00 196.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1996	28479	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	30.00 0.00 0.00 30.00 46.00	14516.00 5713.00 0.00 0.00 1100.00	1000.00 1209.19 1,808.91 9246.00 34593	1742.00 239.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1981	32612	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	31.00 0.00 0.00 31.00 16.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 3216.00 28177	1800.00 199.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1999	26178	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 32.00	15000.00 2234.00 0.00 0.00 700.00	1000.00 1249.50 1,491.40 5303.00 26978	1800.00 187.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1987	24991	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	30.00 0.00 0.00 30.00 38.00	14516.00 2162.00 0.00 0.00 2200.00	1000.00 1209.19 1,491.40 6297.00 28876	1742.00 190.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1932	26944	76591500003448	

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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 17234	31.00 0.00 0.00 31.00 9.00	15000.00 2234.00 0.00 0.00 1200.00	1000.00 1249.50 1,491.40 1491.00 23666	1800.00 159.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1959	21707	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 17234	19.00 0.00 0.00 19.00 14.00	9194.00 1369.00 0.00 0.00 1500.00	0.00 765.82 496.40 2320.00 15645	1103.00 103.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1206	14439	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 20903	31.00 0.00 0.00 31.00 6.00	15000.00 5903.00 0.00 0.00 1200.00	1000.00 1249.50 1,808.91 1206.00 27367	1800.00 184.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1984	25383	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 20903	20.00 0.00 0.00 20.00 12.00	9677.00 3808.00 0.00 0.00 1400.00	0.00 806.13 685.03 2412.00 18788	1161.00 127.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1288	17500	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 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 1,808.91 0.00 24247	1742.00 169.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1911	22336	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 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	

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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	29.00 0.00 0.00 29.00 0.00	14032.00 5522.00 0.00 0.00 0.00	1000.00 1168.89 1,672.44 0.00 23395	1684.00 163.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1847	21548	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	28.00 0.00 0.00 28.00 10.00	13548.00 5332.00 0.00 0.00 2400.00	1000.00 1128.58 1,541.32 2010.00 26960	1626.00 174.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1800	25160	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	23.00 0.00 0.00 23.00 5.00	11129.00 1657.00 0.00 0.00 1300.00	0.00 927.05 796.44 829.00 16638	1335.00 110.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1445	15193	3926677560	
17	IRD0000027	ABHISHEK YADAV ASHOK YADAV HUB-HUB	LOADER 6933375794 101935529785	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	19.00 0.00 0.00 19.00 3.00	9194.00 1369.00 0.00 0.00 1100.00	0.00 765.82 496.40 497.00 13422	1103.00 89.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1192	12230	3205101007789	
18	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 39.00	14516.00 2162.00 0.00 0.00 1400.00	1000.00 1209.19 1,491.40 6463.00 28242	1742.00 191.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1933	26309	10079032200	

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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	IRD0000029	VISHAL KUMAR RAMKISHAN HUB-HUB	LOADER 6933421654 101937822098	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17234	11.00 0.00 0.00 11.00 0.00	5323.00 793.00 0.00 0.00 600.00	0.00 443.37 178.70 0.00 7338	639.00 50.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 689	6649	21268100013653	
20	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	29.00 0.00 0.00 29.00 19.00	14032.00 2090.00 0.00 0.00 1800.00	1000.00 1168.89 1,491.40 3149.00 24731	1684.00 162.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1846	22885	5311860671	
21	IRD0000031	UMASHANKAR VISHVAKAR 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 37.00	15000.00 5903.00 0.00 0.00 1600.00	1000.00 1249.50 1,808.91 7437.00 33998	1800.00 230.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2030	31968	50100104781720	
22	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	31.00 0.00 0.00 31.00 38.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 7638.00 32599	1800.00 232.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 2032	30567	378502010418571	
23	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 18.00	15000.00 2234.00 0.00 0.00 0.00	1000.00 1249.50 1,491.40 2983.00 23958	1800.00 170.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1970	21988	712702010007771	
24	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	25.00 0.00 0.00 25.00 22.00	12097.00 1802.00 0.00 0.00 2100.00	0.00 1007.66 972.94 3646.00 21626	1452.00 140.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1592	20034	486118210017949	

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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	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 17234	31.00 0.00 0.00 31.00 19.00	15000.00 2234.00 0.00 0.00 0.00	1000.00 1249.50 1,491.40 3149.00 24124	1800.00 171.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1971	22153	2301210647912964	
26	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 17234	31.00 0.00 0.00 31.00 8.00	15000.00 2234.00 0.00 0.00 0.00	1000.00 1249.50 1,491.40 1326.00 22301	1800.00 157.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1957	20344	4812008674	
27	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	31.00 0.00 0.00 31.00 1.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 201.00 25162	1800.00 176.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1976	23186	502202120006043	
28	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	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	
29	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	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	
30	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	14516.00 5713.00 0.00 0.00 0.00	1000.00 1209.19 1,808.91 0.00 24247	1742.00 169.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1911	22336	40231303786	

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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	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	16.00 0.00 0.00 16.00 17.00	7742.00 1153.00 0.00 0.00 800.00	0.00 644.90 432.42 2817.00 13589	929.00 94.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1023	12566	2301210648662197
32	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	17.00 0.00 0.00 17.00 0.00	8226.00 3237.00 0.00 0.00 0.00	0.00 685.21 602.08 0.00 12750	987.00 92.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1079	11671	520101265230748
33	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 21509	13.00 0.00 0.00 13.00 0.00	6290.00 2475.00 254.00 0.00 0.00	0.00 523.98 323.78 0.00 9867	755.00 72.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 827	9040	607810110004327
34	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 20903	13.00 0.00 0.00 13.00 0.00	6290.00 2475.00 0.00 0.00 0.00	0.00 523.98 323.78 0.00 9613	755.00 70.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 825	8788	41821078559
35	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 20903	9.00 0.00 0.00 9.00 0.00	4355.00 1714.00 0.00 0.00 0.00	0.00 362.76 171.26 0.00 6603	523.00 49.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 572	6031	2301210648660941
36	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 20903	7.00 0.00 0.00 7.00 0.00	3387.00 1333.00 0.00 0.00 0.00	0.00 282.15 96.33 0.00 5098	406.00 38.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 444	4654	37305153584

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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			
37	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	7.00 0.00 0.00 7.00 0.00	3387.00 1333.00 0.00 0.00 0.00	0.00 282.15 96.33 0.00 5098	406.00 38.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 444	4654	50100490722822	
38	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	7.00 0.00 0.00 7.00 0.00	3387.00 1333.00 0.00 0.00 0.00	0.00 282.15 96.33 0.00 5098	406.00 38.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 444	4654	50100595323506	
39	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	4.00 0.00 0.00 4.00 0.00	1935.00 762.00 78.00 0.00 0.00	0.00 161.23 24.08 0.00 2960	232.00 23.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 255	2705	914010016164304	
GRAND TOTALS				585000 175182 1212 0 0	0 0 0 0 761394	942.00 0 0 453.00	455805 133454 332 0 26300	24000 37969 45945 81421 805225	54696 5532 0 0 0	0 0 0 0 60228	744997		

Employees covered under PF :	39	PF WAGES :	455805	Exempted No.of Emp. :	0	Exempted Wages :	0
Employees Covered Under ESI :	39	ESI WAGES :	732981	Exempted No.of Emp. :	0	Exempted Wages :	72245
Employees Covered Under LWF:	0	LWF AMOUNT :	0				