

For the Period : September, 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>	30.00 0.00 0.00 <b>30.00</b> 3.00	15000.00 2234.00 0.00 0.00 1100.00	1000.00 1249.50 1,491.40 497.00 <b>22572</b>	1800.00 151.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1952</b>	<b>20620</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> 7.00	15000.00 5903.00 0.00 0.00 2200.00	1000.00 1249.50 1,808.91 1407.00 <b>28568</b>	1800.00 185.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1986</b>	<b>26582</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> 31.00	15000.00 5903.00 0.00 0.00 100.00	1000.00 1249.50 1,808.91 6231.00 <b>31292</b>	1800.00 221.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>2022</b>	<b>29270</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 0.00 200.00	1000.00 1249.50 1,808.91 5226.00 <b>30387</b>	1800.00 214.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>2015</b>	<b>28372</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> 26.00	15000.00 2234.00 0.00 0.00 2500.00	1000.00 1249.50 1,491.40 4308.00 <b>27783</b>	1800.00 180.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1981</b>	<b>25802</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> 22.00	15000.00 2234.00 0.00 0.00 2000.00	1000.00 1249.50 1,491.40 3646.00 <b>26621</b>	1800.00 175.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1976</b>	<b>24645</b>	76591500003448	

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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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 22.00	15000.00 2234.00 0.00 0.00 1200.00	1000.00 1249.50 1,491.40 3646.00 <b>25821</b>	1800.00 175.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1976</b>	<b>23845</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>	30.00 0.00 0.00 <b>30.00</b> 18.00	15000.00 2234.00 0.00 0.00 1700.00	1000.00 1249.50 1,491.40 2983.00 <b>25658</b>	1800.00 170.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1971</b>	<b>23687</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> 15.00	15000.00 5903.00 0.00 0.00 1300.00	1000.00 1249.50 1,808.91 3015.00 <b>29276</b>	1800.00 197.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1998</b>	<b>27278</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> 26.00	15000.00 5903.00 0.00 0.00 1100.00	1000.00 1249.50 1,808.91 5226.00 <b>31287</b>	1800.00 214.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>2015</b>	<b>29272</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>	30.00 0.00 0.00 <b>30.00</b> 9.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 1809.00 <b>26770</b>	1800.00 188.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1989</b>	<b>24781</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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1975</b>	<b>22986</b>	50100490090963	

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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			
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 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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1844	21373	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 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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1975	22986	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 20903	30.00 0.00 0.00 30.00 11.00	15000.00 5903.00 0.00 0.00 500.00	1000.00 1249.50 1,808.91 2211.00 27672	1800.00 191.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1992	25680	57590100003768	
16	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 17234	30.00 0.00 0.00 30.00 19.00	15000.00 2234.00 0.00 0.00 1200.00	1000.00 1249.50 1,491.40 3149.00 25324	1800.00 171.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1972	23352	10079032200	
17	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 17234	30.00 0.00 0.00 30.00 20.00	15000.00 2234.00 0.00 0.00 2000.00	1000.00 1249.50 1,491.40 3314.00 26289	1800.00 172.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1973	24316	5311860671	
18	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 20903	30.00 0.00 0.00 30.00 27.00	15000.00 5903.00 0.00 0.00 2400.00	1000.00 1249.50 1,808.91 5427.00 32788	1800.00 215.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 2016	30772	50100104781720	

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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	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>	30.00 0.00 0.00 <b>30.00</b> 38.00	15000.00 5903.00 0.00 0.00 100.00	1000.00 1249.50 1,808.91 7638.00 <b>32699</b>	1800.00 232.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>2033</b>	<b>30666</b>	378502010418571
20	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> 32.00	15000.00 2234.00 0.00 0.00 1800.00	1000.00 1249.50 1,491.40 5303.00 <b>28078</b>	1800.00 187.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1988</b>	<b>26090</b>	712702010007771
21	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>	30.00 0.00 0.00 <b>30.00</b> 21.00	15000.00 2234.00 0.00 0.00 2300.00	1000.00 1249.50 1,491.40 3480.00 <b>26755</b>	1800.00 174.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1975</b>	<b>24780</b>	486118210017949
22	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> 24.00	15000.00 2234.00 0.00 0.00 200.00	1000.00 1249.50 1,491.40 3977.00 <b>25152</b>	1800.00 177.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1978</b>	<b>23174</b>	2301210647912964
23	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> 19.00	15000.00 2234.00 0.00 0.00 200.00	1000.00 1249.50 1,491.40 3149.00 <b>24324</b>	1800.00 171.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1972</b>	<b>22352</b>	4812008674
24	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 <b>20903</b>	30.00 0.00 0.00 <b>30.00</b> 4.00	15000.00 5903.00 0.00 0.00 0.00	1000.00 1249.50 1,808.91 804.00 <b>25765</b>	1800.00 181.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1982</b>	<b>23783</b>	502202120006043

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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			
25	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 <b>20903</b>	11.00 0.00 0.00 <b>11.00</b> 0.00	5500.00 2164.00 0.00 0.00 0.00	0.00 458.15 131.12 0.00 <b>8253</b>	660.00 61.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>722</b>	<b>7531</b>	070491900052086	
26	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 <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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1975</b>	<b>22986</b>	69260100004463	
27	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 <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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1975</b>	<b>22986</b>	40231303786	
28	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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 23.00	15000.00 2234.00 0.00 0.00 1300.00	1000.00 1249.50 1,491.40 3811.00 <b>26086</b>	1800.00 176.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1977</b>	<b>24109</b>	2301210648662197	
29	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 <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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1975</b>	<b>22986</b>	520101265230748	
30	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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1980</b>	<b>23640</b>	607810110004327	

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SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

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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	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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1975</b>	<b>22986</b>	41821078559	
32	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>	28.00 0.00 0.00 <b>28.00</b> 0.00	14000.00 5509.00 0.00 0.00 0.00	1000.00 1166.20 1,541.32 0.00 <b>23217</b>	1680.00 163.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1844</b>	<b>21373</b>	2301210648660941	
33	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>	20.00 0.00 0.00 <b>20.00</b> 0.00	10000.00 3935.00 0.00 0.00 0.00	0.00 833.00 685.03 0.00 <b>15453</b>	1200.00 111.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1312</b>	<b>14141</b>	37305153584	
34	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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1975</b>	<b>22986</b>	50100490722822	
35	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 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1975</b>	<b>22986</b>	50100595323506	
36	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> 3.00	15000.00 5903.00 606.00 0.00 0.00	1000.00 1249.50 1,861.36 620.00 <b>26240</b>	1800.00 184.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1985</b>	<b>24255</b>	914010016164304	

For the Period : September, 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	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>	30.00 0.00 0.00 <b>30.00</b> 17.00	15000.00 2234.00 0.00 0.00 1800.00	1000.00 1249.50 1,491.40 2817.00 <b>25592</b>	1800.00 169.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1970</b>	<b>23622</b>	226101000018417	
38	IRD0000053	AVINASH KATYAR 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>	28.00 0.00 0.00 <b>28.00</b> 0.00	14000.00 5509.00 0.00 0.00 0.00	1000.00 1166.20 1,541.32 0.00 <b>23217</b>	1680.00 163.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1844</b>	<b>21373</b>	1198104000126571	
39	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 <b>17234</b>	30.00 0.00 0.00 <b>30.00</b> 18.00	15000.00 2234.00 0.00 0.00 1800.00	1000.00 1249.50 1,491.40 2983.00 <b>25758</b>	1800.00 170.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1971</b>	<b>23787</b>	25920110088944	
40	IRD0000055	PRINCE SINGH AMAR PAL SINGH DEO-DATA ENTRY OPERA	HELPER 101189398106	15000.00 5903.00 2787.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>23690</b>	30.00 0.00 0.00 <b>30.00</b> 0.00	15000.00 5903.00 2787.00 0.00 0.00	1000.00 1249.50 2,050.10 0.00 <b>27990</b>	1800.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1801</b>	<b>26189</b>	146601000030287	
41	IRD0000056	AJAY KUMAR RAMKOMAL PRD-PRODUCTION	LOADER 6933945658 100529350666	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> 2.00	15000.00 2234.00 0.00 0.00 2600.00	1000.00 1249.50 1,491.40 331.00 <b>23906</b>	1800.00 150.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1951</b>	<b>21955</b>		
42	IRD0000057	GAURAV MAURYA GHANSHYAM MAURYA PRD-PRODUCTION	LODER 6933945662 101431385884	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> 8.00	15000.00 2234.00 0.00 0.00 2000.00	1000.00 1249.50 1,491.40 1326.00 <b>24301</b>	1800.00 157.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>1958</b>	<b>22343</b>		

For the Period : September, 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			
43	IRD0000058	KRISHAN KUMAR PARAS RAM PRD-PRODUCTION	HELPER 6933945666 101862387195	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 20903	11.00 0.00 0.00 11.00 0.00	5500.00 2164.00 0.00 0.00 500.00	0.00 458.15 216.75 0.00 8839	660.00 61.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 722	8117		
44	IRD0000059	MITHLESH URF AJAYPAL LALLU URF LALARAM PRD-PRODUCTION	LOADER 6933945678 101235780206	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 17234	28.00 0.00 0.00 28.00 9.00	14000.00 2085.00 0.00 0.00 600.00	1000.00 1166.20 1,270.78 1491.00 21613	1680.00 149.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1830	19783		
45	IRD0000060	DHEERAJ KUMAR MADAN PRASAD PRD-PRODUCTION	LOADER 6933945671 101994254920	15000.00 2234.00 0.00 0.00 0.00	0.00 0.00 0.00 17234	18.00 0.00 0.00 18.00 0.00	9000.00 1340.00 0.00 0.00 600.00	0.00 749.70 564.79 0.00 12254	1080.00 84.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1165	11089		
46	IRD0000061	DHARMENDRA SINGH JATAV TOTA RAM JATAV PRD-PRODUCTION	LOADER 6934011132 101592629111	15000.00 5903.00 0.00 0.00 0.00	0.00 0.00 0.00 20903	6.00 0.00 0.00 6.00 0.00	3000.00 1181.00 0.00 0.00 500.00	0.00 249.90 96.33 0.00 5027	360.00 34.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 395	4632		
47	IRD0000062	DINESH KUMAR GOVIND SAHAY BAIRWA PRD-PRODUCTION	LOADER 6934043596 101101321682	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 18.00	15000.00 2234.00 0.00 0.00 1400.00	1000.00 1249.50 1,491.40 2983.00 25358	1800.00 170.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1971	23387		
48	IRD0000063	INDER JEET DHARAM RAJ PRD-PRODUCTION	LOADER 6933945674 101468451440	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 26.00	15000.00 2234.00 0.00 0.00 200.00	1000.00 1249.50 1,491.40 4308.00 25483	1800.00 180.00 1.00 0.00 0.00	0.00 0.00 0.00 0.00 1981	23502		



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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	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   <b>TOTAL</b>		BASIC HRA CONV. ADHOC NS	ATT_ALW BONUS EL LEAVE OT.AMT <b>TOTAL</b>	P.F. E.S.I. LWF.AMT ADVANCE I.TAX	LOAN OTH.DED CANTEEN ADVANCE TOTAL			
<b>GRAND TOTALS</b>				720000	0	1348.00	674000	43000	80880	0	0	1089212	
				209964	0		193571	56144	7857	0			
				3999			3999	72767	48	0			
				0			0	97116	0	0			
				0	933963	544.00	37400	1177997	0	88785			

Employees covered under PF :	<b>48</b>	PF WAGES :	<b>674000</b>	Exempted No.of Emp. :	<b>0</b>	Exempted Wages :	0
Employees Covered Under ESI :	<b>47</b>	ESI WAGES :	<b>1041891</b>	Exempted No.of Emp. :	<b>1</b>	Exempted Wages :	136107
Employees Covered Under LWF:	<b>48</b>	LWF AMOUNT :	<b>48</b>				