

Name and Address of Contractor **Contractor : SHYAM ROAD LINES**

FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002

Sub - Contractor :

FORM - XVII [VIDE RULE 78 (1) (A) (I)]

Name and Address of the Establishment **SHYAM ROAD LINES**

in / under which contract is carried on **FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002**

Firm PF Number HRGGN-0034098

Firm ESIC Number 69000542500001006

Nature and Location of work **DHL RAMA ROAD TRANSPORT SERVICES**

Name and Address of the Principal Employer

DHL EXPRESS PVT. LTD. 71/3 RAMA ROAD KIRTI NAGAR DELHI

Salary / Wages Register for the month of June, 2023

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S.No. ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number IFSC #	BASIC+ ALL1 H.R.A. CONVEY D.A SPLALL WASHAL BONUS MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC+D ALL1 H.R.A. CONVEY. D.A SPLALL WASHAL BONUS MEDICAL Total	E.P.F. DRESS V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. FINE Total	Pension Difference E.S.I.C. LWFER		
249	1 CHANDER PRAKASH BABU LAL GUPTA DRIVER HRGGN-0034098/1031 101895268710 6933036442 01/12/2022 520101207589239 UBIN0917257	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	UNION BANK
	Total		30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	

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Salary / Wages Register for the month of June, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number IFSC #	Salary / Wage Rate BASIC+ ALL1 H.R.A. CONVEY D.A SPLALL WASHAL BONUS MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC+D ALL1 H.R.A. CONVEY. D.A SPLALL WASHAL BONUS MEDICAL Total	Deductions E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. FINE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
206	2 ALOK LALMAN PRAJAPATI DRIVER HRGGN-0034098/1027 101811443330 6932236479 01/04/2022 5155101002402 CNRB0019039	15000 0 0 0 5903 0 0 0 0 20903	18.00 0.00 0.00 0.00 0.00 12.00 0.00 18.00 0.00 0.00	9000 0 0 0 3542 0 0 0 0 12542	1080 0 0 95.00 0.00 0 0 0 0 1175.00	750 330 407.62 0.00	11367.00	NON
108	3 ANAND KUMAR RAMESH KUMAR DRIVER HRGGN-0034098/1017 101153090925 6927116718 18/07/2017 6647565872 KKBK0004618	15000 0 0 0 5903 0 0 0 0 20903	27.00 0.00 0.00 0.00 0.00 3.00 0.00 27.00 0.00 0.00	13500 0 0 0 5313 0 0 0 0 18813	1620 0 0 142.00 0.00 0 0 0 0 1762.00	1125 495 611.42 0.00	17051.00	NON
236	4 ANIL KUMAR SHRI KRISHAN DRIVER HRGGN-0034098/1030 101873053351 6932783630 01/09/2022 21240100013424 BARB0TRDRAM	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON

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235	5 ASHU BHATIA ANIL BHATIA DRIVER HRGGN-0034098/1030 101873053346 6932785141 01/09/2022 159289832881 INDB0000319	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON
141	6 AVIN KUMAR MUNIPAL SINGH DRIVER HRGGN-0034098/1021 100703041752 6928966603 04/04/2019 86002200136331 CNRB0018600	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON
75	7 DALVIR SINGH MOKAM SINGH DRIVER HRGGN-0034098/135 100864032410 1321688408 07/03/2016 916010085110923 UTIB0002915	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON

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DHL EXPRESS PVT. LTD. 71/3 RAMA ROAD KIRTI NAGAR DELHI**Salary / Wages Register for the month of June, 2023**

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S.No. ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number IFSC #	BASIC+ ALL1 H.R.A. CONVEY D.A SPLALL WASHAL BONUS MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC+D ALL1 H.R.A. CONVEY. D.A SPLALL WASHAL BONUS MEDICAL Total	E.P.F. DRESS V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. FINE Total	Pension Difference E.S.I.C. LWFER		
259	8 DEEPAK KHAJAN DRIVER HRGGN-0034098/1032 101225968241 6717978711 22/05/2023 50100565656215 HDFC0003519	15000 0 0 0 5903 0 0 0 0 20903	9.00 0.00 0.00 0.00 0.00 21.00 0.00 9.00 0.00	4500 0 0 0 1771 0 0 0 0 6271	540 0 0 48.00 0.00 0 0 0 0 588.00	375 165 203.81 0.00		NON
2	9 DEVENDER KUMAR CHANDERPAL SINGH SUPERVISOR HRGGN-0034098/1018 101308360296 01/01/2014 915010065176195 UTIB0004097	16000 0 1197 0 4903 0 0 0 22100	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	16000 0 1197 0 4903 0 0 0 0 22100	1920 0 0 0.00 0.00 0 0 0 0 1920.00	1250 670 0.00 0.00		NON
238	10 DINESH KUMAR RAWAT LAL CHANDR DRIVER HRGGN-0034098/1030 101320839257 6932784578 01/09/2022 4547454845 KKBK0000220	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00		NON

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number IFSC #	Salary / Wage Rate BASIC+ ALL1 H.R.A. CONVEY D.A SPLALL WASHAL BONUS MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC+D ALL1 H.R.A. CONVEY. D.A SPLALL WASHAL BONUS MEDICAL Total	Deductions E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. FINE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
11 242	GULSHAN CHANDILA SATVEER DRIVER HRGGN-0034098/1030 101873053398 6932784134 09/09/2022 09900110038840 UCBA0000990	15000 0 0 0 5903 0 0 0 0 20903	27.00 0.00 0.00 0.00 0.00 3.00 0.00 27.00 0.00 0.00	13500 0 0 0 5313 0 0 0 0 18813	1620 0 0 142.00 0.00 0 0 0 0 1762.00	1125 495 611.42 0.00	17051.00	NON
12 213	HARJEET SINGH BABBAR JOGINDER SINGH BABBAR DRIVER HRGGN-0034098/1026 100848136239 1114606390 27/04/2022 600210510000801 BKID0006002	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON
13 43	HARVEER SINGH PHOOL SINGH DRIVER HRGGN-0034098/103 100563519674 6924758948 14/04/2015 915010065177884 UTIB0002915	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON

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14 255	HUKAM SINGH GURJAR RAMSWAROOP GURJAR DRIVER HRGGN-0034098/1032 101418057742 6933406292 01/04/2023 33930100012355 BARB0BANDIK	15000 0 0 0 5903 0 0 0 0 20903	27.00 0.00 0.00 0.00 0.00 3.00 0.00 27.00 0.00	13500 0 0 0 5313 0 0 0 0 18813	1620 0 0 142.00 0.75 0 0 0 0 1762.75	1125 495 611.42 2.25	17050.25	NON
15 64	IMRAN KHAN SALIMUDDIN KHAN DRIVER HRGGN-0034098/121 100643246781 6925269592 01/10/2015 919811897357 PYTM0123456	15000 0 0 0 5903 0 0 0 0 20903	27.00 0.00 0.00 0.00 0.00 3.00 0.00 27.00 0.00	13500 0 0 0 5313 0 0 0 0 18813	1620 0 0 142.00 0.00 0 0 0 0 1762.00	1125 495 611.42 0.00	17051.00	NON
16 47	JAIDRATH SINGH HARPHOOL SINGH SUPERVISOR HRGGN-0034098/ 101308360283 6914316637 / / 915010042985950 UTIB0002915	16000 0 1197 0 4903 0 0 0 0 22100	3.00 0.00 0.00 0.00 0.00 27.00 0.00 3.00 0.00	1600 0 120 0 490 0 0 0 0 2210	192 0 0 17.00 0.00 0 0 0 0 209.00	133 59 71.83 0.00	2001.00	NON

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17 241	KULDEEP SINGH INDERJEET SINGH DRIVER HRGGN-0034098/1030 101873053380 6932783775 08/09/2022 061451100005227 YESB0000614	15000 0 0 0 5903 0 0 0 0 20903	29.00 0.00 0.00 0.00 0.00 1.00 0.00 29.00 0.00 0.00	14500 0 0 0 5706 0 0 0 0 20206	1740 0 0 152.00 0.00 0 0 0 0 1892.00	1208 532 656.70 0.00	18314.00	NON
18 212	MANOJ KUMAR UMESH PRASAD DRIVER HRGGN-0034098/1027 101811443820 6932236543 25/04/2022 442810110008168 BKID0004428	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON
19 150	MD MUMTAJ MD HASIM DRIVER HRGGN-0034098/1022 101566685647 6929934720 10/02/2020 919319235661 PYTM0123456	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON

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20 217	NEEL KAMAL GUPTA JAMNA PRASAD DRIVER HRGGN-0034098/1028 100421188408 2015137410 14/05/2022 0011104000446228 IBKL0000011	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON
21 240	PRAMOD KUMAR HARI RAM YADAV DRIVER HRGGN-0034098/1031 101873063451 6932784649 01/09/2022 9246591334 KKBK0000220	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON
22 216	RAKESH KUMAR GUPTA HARI LAL GUPTA DRIVER HRGGN-0034098/1028 101821846686 6932346405 10/05/2022 1346233602 KKBK0000221	15000 0 0 0 5903 0 0 0 0 20903	29.00 0.00 0.00 0.00 0.00 1.00 0.00 29.00 0.00 0.00	14500 0 0 0 5706 0 0 0 0 20206	1740 0 0 152.00 0.00 0 5000 0 6892.00	1208 532 656.70 0.00	13314.00	NON

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23 152	RAMESH CHANDRA AYODYA PARSHAD DRIVER HRGGN-0034098/1022 101572007615 6929971153 25/04/2022 30720206590 SBIN0010877	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00 0 0 0 0 2479.35	18946.00	NON
24 225	RAVI DHAN BAHADUR DRIVER HRGGN-0034098/1029 101848669345 6932595860 13/07/2022 9314729232 KKBK0000221	15000 0 0 0 5903 0 0 0 0 20903	27.00 0.00 0.00 0.00 0.00 3.00 0.00 27.00 0.00	13500 0 0 0 5313 0 0 0 0 18813	1620 0 0 142.00 0.00 0 0 0 0 1762.00	1125 495 611.42 0.00 0 0 0 0 2231.42	17051.00	NON
25 222	RAVI KHARI AMAR SINGH DRIVER HRGGN-0034098/1029 101833563755 6932443572 20/06/2022 058710100001422 UBIN0805874	15000 0 0 0 5903 0 0 0 0 20903	23.00 0.00 0.00 0.00 0.00 7.00 0.00 23.00 0.00	11500 0 0 0 4526 0 0 0 0 16026	1380 0 0 121.00 0.00 0 0 0 0 1501.00	958 422 520.85 0.00 0 0 0 0 1900.85	14525.00	NON

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Salary / Wages Register for the month of June, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number IFSC #	Salary / Wage Rate BASIC+ ALL1 H.R.A. CONVEY D.A SPLALL WASHAL BONUS MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC+D ALL1 H.R.A. CONVEY. D.A SPLALL WASHAL BONUS MEDICAL Total	Deductions E.P.F. DRESS V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. FINE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
26 48	ROHIT ADHIKARI RAJU ADHIKARI DRIVER HRGGN-0034098/1032 101912050303 6924873650 02/02/2023 010025133310 IPOS0000DOP	15000 0 0 0 5903 0 0 0 0 20903	29.00 0.00 0.00 0.00 0.00 1.00 0.00 29.00 0.00 0.00	14500 0 0 0 5706 0 0 0 0 20206	1740 0 0 152.00 0.00 0 0 0 0 1892.00	1208 532 656.70 0.00	18314.00	NON
27 35	ROOPENDRA SINGH HARIRAJ SINGH SUPERVISOR HRGGN-0034098/1018 101308360306 01/01/2015 915010065176179 UTIB0002915	16000 0 1197 0 4903 0 0 0 22100	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	16000 0 1197 0 4903 0 0 0 0 22100	1920 0 0 0.00 0.00 0 0 0 0 1920.00	1250 670 0.00 0.00	20180.00	NON
28 169	SACHIN VINOD KUMAR DRIVER HRGGN-0034098/1024 101642883862 6932236496 13/12/2020 1513463771 KKBK0004601	15000 0 0 0 5903 0 0 0 0 20903	29.00 0.00 0.00 0.00 0.00 1.00 0.00 29.00 0.00 0.00	14500 0 0 0 5706 0 0 0 0 20206	1740 0 0 152.00 0.00 0 0 0 0 1892.00	1208 532 656.70 0.00	18314.00	NON

Name and Address of Contractor **Contractor : SHYAM ROAD LINES****FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002****Sub - Contractor :****FORM - XVII [VIDE RULE 78 (1) (A) (I)]**Name and Address of the Establishment **SHYAM ROAD LINES**in / under which contract is carried on **FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002****Firm PF Number** HRGGN-0034098**Firm ESIC Number** 69000542500001006Nature and Location of work **DHL RAMA ROAD TRANSPORT SERVICES**

Name and Address of the Principal Employer

DHL EXPRESS PVT. LTD. 71/3 RAMA ROAD KIRTI NAGAR DELHI**Salary / Wages Register for the month of June, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number IFSC #	Salary / Wage Rate BASIC+ ALL1 H.R.A. CONVEY D.A SPLALL WASHAL BONUS MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC+D ALL1 H.R.A. CONVEY. D.A SPLALL WASHAL BONUS MEDICAL Total	Deductions E.P.F. DRESS V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. FINE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 219	SANDEEP PANDEY GIRJA SHANKAR PANDEY DRIVER HRGGN-0034098/1028 101821846672 6932346779 16/05/2022 922010060268877 UTIB0004195	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON
30 156	SANJAY KUMAR THAKUR SAWALIYA THAKUR DRIVER HRGGN-0034098/1023 101593789581 6930214228 02/07/2020 1519000100638329 PUNB0151900	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON
31 160	SANJEEV TIWARI RAVINDER TIWARI DRIVER HRGGN-0034098/1023 101615726337 6930446553 17/09/2020 31457000318 SBIN0001758	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON

Name and Address of Contractor **Contractor : SHYAM ROAD LINES****FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002****Sub - Contractor :****FORM - XVII [VIDE RULE 78 (1) (A) (I)]**Name and Address of the Establishment **SHYAM ROAD LINES**in / under which contract is carried on **FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002****Firm PF Number** HRGGN-0034098**Firm ESIC Number** 69000542500001006Nature and Location of work **DHL RAMA ROAD TRANSPORT SERVICES**

Name and Address of the Principal Employer

DHL EXPRESS PVT. LTD. 71/3 RAMA ROAD KIRTI NAGAR DELHI**Salary / Wages Register for the month of June, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number IFSC #	Salary / Wage Rate BASIC+ ALL1 H.R.A. CONVEY D.A SPLALL WASHAL BONUS MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC+D ALL1 H.R.A. CONVEY. D.A SPLALL WASHAL BONUS MEDICAL Total	Deductions E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. FINE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
32 207	SANTOSH KUMAR BRIJ LAL DRIVER HRGGN-0034098/1027 101811443324 6932236537 02/04/2022 59085640229 IDIB000S507	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON
33 214	SANTOSH PRASAD BADE LAL PRASAD DRIVER HRGGN-0034098/1027 101821845185 6932346468 01/05/2022 159810383009 INDB0000842	15000 0 0 0 5903 0 0 0 0 20903	24.00 0.00 0.00 0.00 0.00 6.00 0.00 24.00 0.00	12000 0 0 0 4722 0 0 0 0 16722	1440 0 0 126.00 0.00 0 0 0 0 1566.00	1000 440 543.47 0.00	15156.00	NON
34 129	SEVIN MANEE PAL SINGH DRIVER HRGGN-0034098/1019 101364853572 6928412059 01/09/2018 86002200136495 CNRB0018600	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	NON

Name and Address of Contractor **Contractor : SHYAM ROAD LINES****FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002****Sub - Contractor :****FORM - XVII [VIDE RULE 78 (1) (A) (I)]**Name and Address of the Establishment **SHYAM ROAD LINES**in / under which contract is carried on **FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002****Firm PF Number** HRGGN-0034098**Firm ESIC Number** 69000542500001006Nature and Location of work **DHL RAMA ROAD TRANSPORT SERVICES**

Name and Address of the Principal Employer

DHL EXPRESS PVT. LTD. 71/3 RAMA ROAD KIRTI NAGAR DELHI**Salary / Wages Register for the month of June, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number IFSC #	Salary / Wage Rate BASIC+ ALL1 H.R.A. CONVEY D.A SPLALL WASHAL BONUS MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC+D ALL1 H.R.A. CONVEY. D.A SPLALL WASHAL BONUS MEDICAL Total	Deductions E.P.F. DRESS V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. FINE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
35 260	SOURABH RAKESH DRIVER HRGGN-0034098/1033 101947957409 6933578167 22/05/2023 40773857922 SBIN0017930	15000 0 0 0 5903 0 0 0 0 20903	21.00 0.00 0.00 0.00 0.00 9.00 0.00 21.00 0.00 0.00	10500 0 0 0 4132 0 0 0 0 14632	1260 0 0 110.00 0.00 0 0 0 0 1370.00	875 385 475.54 0.00 0 0 0 0 1735.54	13262.00	NON
36 94	SUDHIR MANDAL GANGA MANDAL DRIVER HRGGN-0034098/1016 101006279727 6926514877 13/01/2017 917010073448309 UTIB0002915	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00 0 0 0 0 2479.35	18946.00	NON
37 252	SUJEET KUMAR NAGENDER KUMAR DRIVER HRGGN-0034098/1032 101907878007 6933150026 02/01/2023 9147487507 KKBK0004617	15000 0 0 0 5903 0 0 0 0 20903	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15000 0 0 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00 0 0 0 0 2479.35	18946.00	NON

Name and Address of Contractor **Contractor : SHYAM ROAD LINES**

FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002

Sub - Contractor :

FORM - XVII [VIDE RULE 78 (1) (A) (I)]

Name and Address of the Establishment **SHYAM ROAD LINES**

in / under which contract is carried on **FLAT NO-103 SOVEREIGN-II VATIKA CITY SEC-49 SOHNA ROAD GURGAON-122002**

Firm PF Number HRGGN-0034098

Firm ESIC Number 69000542500001006

Nature and Location of work **DHL RAMA ROAD TRANSPORT SERVICES**

Name and Address of the Principal Employer

DHL EXPRESS PVT. LTD. 71/3 RAMA ROAD KIRTI NAGAR DELHI

Salary / Wages Register for the month of June, 2023

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S.No. ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number IFSC #	BASIC+ ALL1 H.R.A. CONVEY D.A SPLALL WASHAL BONUS MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC+D ALL1 H.R.A. CONVEY. D.A SPLALL WASHAL BONUS MEDICAL Total	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. FINE Total	DRESS Pension Difference E.S.I.C. LWFER		
	Total		1009.00 0.00 0.00 0.00 0.00 101.00 0.00 979.00 0.00 0 0 0 0	491600 0 2514 0 190535 0 0 0 0 684649	58992 0 0 4818.00 0.75 0 5000 0 68810.75	42048 18744 20814.67 2.25 79808.92	615838.25	
	Grand Total		1009.00 0.00 0.00 0.00 0.00 101.00 0.00 1009.00 0.00 0 0 0 0	506600 0 2514 0 196438 0 0 0 0 705552	60792 0 0 4975.00 0.75 0 5000 0 70767.75	42048 18744 21494.02 2.25 82288.27	634784.25	