

Name and Address of Contractor **Contractor : SHYAM ROADLINES****FLAT NO. 103 SOVEREIGN-II VATIKA CITY SEC-49 GGN****Sub - Contractor :****FORM XIII RULE 77(1)(A)(I)**Name and Address of the Establishment **SHYAM ROADLINES**in / under which contract is carried on **FLAT NO. 103 SOVEREIGN-II VATIKA CITY SEC-49 GGN**Nature and Location of work **DHL FARIDABAD TRANSPORT SERVICES**

Name and Address of the Principal Employer

Firm PF Number HRGGN-0034098**Firm ESIC Number** 69000542500001006**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
261	1 AJAY JAGBIR SINGH DRIVER HRGGN-0034098/1033 101781791925 1325565778 24/05/2023 40282773843 SBIN0051171	12803 0 1190 0 0 0 0 0 0 13993	26.00 0.00 0.00 0.00 0.00 4.00 0.00 26.00 0.00 0.00	11096 0 1031 0 0 0 0 0 0 12127	1332 0 0 91.00 0.00 0 0 0 0 1423.00	924 408 394.13 0.00 0 0 0 1726.13	10704.00	NON
257	2 ASHISH SHARMA SURESH SHARMA DRIVER HRGGN-0034098/1032 101588589874 6933426358 10/04/2023 41853344945 SBIN0050205	12803 0 1190 0 0 0 0 0 0 13993	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	12803 0 1190 0 0 0 0 0 0 13993	1536 0 0 105.00 25.00 0 0 0 0 1666.00	1066 470 454.77 50.00 0 0 0 0 2040.77	12327.00	NON
126	3 BAL KISHAN KAMAL KISHOR DRIVER HRGGN-0034098/1019 101332891263 6928197529 01/07/2018 89940100013787 BARB0VJFARI	12803 0 1190 0 0 0 0 0 0 13993	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	12803 0 1190 0 0 0 0 0 0 13993	1536 0 0 105.00 25.00 0 0 0 0 1666.00	1066 470 454.77 50.00 0 0 0 0 2040.77	12327.00	NON

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133	4 BIRJESH KUMAR` RAJ BHADUR DRIVER HRGGN-0034098/1020 101384488747 6928567023 08/11/2018 65104966495 SBIN0050304	12803 0 2690 0 0 0 0 0 0 15493	22.00 0.00 0.00 0.00 0.00 8.00 0.00 22.00 0.00	9389 0 1973 0 0 0 0 0 0 11362	1127 0 0 86.00 23.00 0 0 0 0 1236.00	782 345 369.27 46.00	10126.00	NON
229	5 CHANDAN FATHE SINGH DRIVER HRGGN-0034098/ 101265177232 1325658567 08/08/2022 21480100018280 BARB0TRDNIT	12803 0 1190 0 0 0 0 0 0 13993	20.00 0.00 0.00 0.00 0.00 10.00 0.00 20.00 0.00	8535 0 793 0 0 0 0 0 0 9328	1024 0 0 70.00 19.00 0 0 0 0 1113.00	711 313 303.16 38.00	8215.00	NON
263	6 HARI SINGH JAGAN NATH DRIVER HRGGN-0034098/1033 101963511053 6933690406 12/06/2023 26438100004148 BARB0CGOFAR	12803 0 2690 0 0 0 0 0 0 15493	19.00 0.00 0.00 0.00 0.00 0.00 0.00 19.00 0.00	8109 0 1704 0 0 0 0 0 0 9813	973 0 0 74.00 20.00 0 0 0 0 1067.00	675 298 318.92 40.00	8746.00	NON

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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		
227	7 KAPIL DEWEDI MAHESH CHAND DEWEDI DRIVER HRGGN-0034098/ 101865878947 6922890882 05/08/2022 6042147849 IDIB000N604	12803 0 1190 0 0 0 0 0 0 13993	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	12803 0 1190 0 0 0 0 0 0 13993	1536 0 0 105.00 25.00 0 0 0 1666.00	1066 470 454.77 50.00	12327.00	NON
251	8 KEVINDR KUMAR NATTHI RAM DRIVER HRGGN-0034098/1031 101257376540 1325499211 01/12/2022 76871900998192 PUNB0HGB001	12803 0 2690 0 0 0 0 0 0 15493	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	12803 0 2690 0 0 0 0 0 0 15493	1536 0 0 117.00 25.00 0 0 0 1678.00	1066 470 503.52 50.00	13815.00	NON
258	9 LEKH RAJ SAINI DAVAN SINGH DRIVER HRGGN-0034098/1032 100915525438 1323776351 02/05/2023 0167000401135242 PUNB0016700	12803 0 1190 0 0 0 0 0 0 13993	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	12803 0 1190 0 0 0 0 0 0 13993	1536 0 0 105.00 25.00 0 0 0 1666.00	1066 470 454.77 50.00	12327.00	NON

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10 226	MANOJ KAILASH SUPERVISOR 01/07/2022 39031558507 SBIN0050304	15600 0 4600 0 0 0 0 1300 0 21500	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	15600 0 4600 0 0 0 0 1300 0 21500	0 0 0 0.00 25.00 0 0 0 0 25.00	0 0 0.00 50.00 0 0 0 0 50.00	21475.00	NON
11 204	RAJU SHER SINGH DRIVER HRGGN-0034098/1026 101787450458 6932219120 25/04/2022 1045925037 KKBK0004329	12803 0 2690 0 0 0 0 0 0 15493	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	12803 0 2690 0 0 0 0 0 0 15493	1536 0 0 117.00 25.00 0 0 0 0 1678.00	1066 470 503.52 50.00 0 0 0 0 2089.52	13815.00	NON
12 262	RAM AVTAR NIHAL SINGH DRIVER HRGGN-0034098/1033 101963511069 6933690396 09/06/2023 2333001700103506 PUNB0233300	12803 0 1190 0 0 0 0 0 0 13993	11.00 0.00 0.00 0.00 0.00 11.00 0.00 11.00 0.00 0.00	4694 0 436 0 0 0 0 0 0 5130	563 0 0 39.00 10.00 0 0 0 0 612.00	391 172 166.73 20.00 0 0 0 0 749.73	4518.00	NON

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264	13 RAM BAHADUR JAI BAHADUR DRIVER HRGGN-0034098/1033 101962897048 6933686687 21/06/2023 01088100018750 BARB0FARIDA	12803 0 1190 0 0 0 0 0 0 13993	10.00 0.00 0.00 0.00 0.00 0.00 0.00 10.00 0.00	4268 0 397 0 0 0 0 0 0 4665	512 0 0 35.00 9.00 0 0 0 0 556.00	356 156 151.61 18.00 681.61	4109.00	NON
253	14 RAM SINGH CHHOTE LAL DRIVER HRGGN-0034098/1032 100306582719 1320307136 24/01/2023 8562119000061 CNRB0008562	12803 0 2690 0 0 0 0 0 0 15493	7.00 0.00 0.00 0.00 0.00 23.00 0.00 7.00 0.00	2987 0 628 0 0 0 0 0 0 3615	358 0 0 28.00 7.00 0 1950 0 2343.00	249 109 117.49 14.00 489.49	1272.00	NON
231	15 SANDEEP SHARMA SURESH SHARMA DRIVER HRGGN-0034098/ 101865878923 6932662623 08/08/2022 3046555152 KKBK0000811	12803 0 1190 0 0 0 0 0 0 13993	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	12803 0 1190 0 0 0 0 0 0 13993	1536 0 0 105.00 25.00 0 0 0 1666.00	1066 470 454.77 50.00 2040.77	12327.00	NON

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16 143	SANTOSH KALI CHARAN DRIVER HRGGN-0034098/1032 101395414189 6929099887 01/01/2023 01080100029755 BARB0FARIDA	12803 0 1190 0 0 0 0 0 0 13993	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	12803 0 1190 0 0 0 0 0 0 13993	1536 0 0 105.00 25.00 0 0 0 0 1666.00	1066 470 454.77 50.00	12327.00	NON
17 167	VIKASH SHARMA BHIM SINGH SUPERVISOR 19/11/2020 6265823203 IDIB000H027	15600 0 4600 0 0 0 0 1300 0 21500	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 0.00	15600 0 4600 0 0 0 0 1300 0 21500	0 0 0 0.00 25.00 0 0 0 0 25.00	0 0 0.00 50.00	21475.00	NON
	Total		415.00 0.00 0.00 0.00 0.00 56.00 0.00 415.00 0.00	182702 0 28682 0 0 0 0 2600 0 213984	18177 0 0 1287.00 338.00 0 1950 0 21752.00	54664 24305 5556.97 676.00	192232.00	

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FORM XIII RULE 77(1)(A)(I)

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	Employee Name	BASIC+ ALL1	W.D. S.L.	BASIC+D ALL1	E.P.F. DRESS	Pension		
	F/H Name	H.R.A.	H.D. C.H.	H.R.A.	V.P.F.	Difference		
	Designation	CONVEY	C.L. W.P.	CONVEY.	E.S.I.C.	E.S.I.C.		
	P.F. Number U.A.N.	D.A	E.L. P.D.	D.A	LWFEE	LWFER		
	Insurance Number D.O.J.	SPLALL	OT.HR	SPLALL	Prof.Tax			
	A/c Number	WASHAL		WASHAL	ADVAN.			
	IFSC #	BONUS		BONUS	FINE			
		MEDICA		MEDICAL				
		Total		Total	Total			
			415.00 0.00	182702 0	18177 0	12616		
			0.00 0.00	28682	0	5561		
			0.00 56.00	0	1287.00	5556.97		
			0.00 415.00	0	338.00	676.00		
			0.00	0	0			
				0	1950			
				2600	0			
				0	213984	21752.00	24409.97	192232.00
	Grand Total							