

Form XIII
[See Rule 77 (1) (a) (i)]
Register of Wages for the month of December 2021

Name and Address of Contractor : KCC BUILDCON PRIVATE LIMITED

Nature and Location of Work : INFRASTRUCTURAL DELHI

Name and Address of Principal Employer : PUBLIC WORKS DEPARTMENT.F-31 DIV.

Name and Address of Establishment in/ under which Contract is carried on :

Sl.No	Employee Code	Name and Surname of the Workmen	Serial No. in the Register of workmen employed by contract or	Designation / Nature of work done	No. of working days	Wage rate	Units of work done	Piece rate	Basic Wages	Dearness Allowance	HRA	Over Time (amount to be transfer to be mentioned)	Amount of Wages Earned		Deduction					Other Deductions	Total Deduction	Net Amount Paid	Account No.	Name of the bank	Signature/ thumb impression of workmen	Initial of contractor or his representative	Initials of authorised representative of the principal employer	
													Other case payments	Total (Gross)	ESI	PF	Cab Deduction	LWF	PT									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20									
1	RKC/EMC/336	Santosh		Helper	29	650	N.A	N.A	N.A	N.A	N.A			18850.00			544					18,306.00	50900-100000574	Bank of Baroda	Santosh			
2	RKC/EMC/360	AJAY		Helper	23	650	N.A	N.A	N.A	N.A	N.A			15139.00			0					15,139.00	141700150904-1014	PUNJAB NATIONAL BANK	Ajay			
3	RKC/EMC/443	SHIV BABU		Scrapper Operator	17	850	N.A	N.A	N.A	N.A	N.A			14450.00			402					14,048.00	0567010-0033202	BANK OF BARODA	शिव बाबू			
4	RKC/EMC/434	ADITYA		Welder	22	750	N.A	N.A	N.A	N.A	N.A			16500.00			290					16,210.00	174100170006-2335	PUNJAB NATIONAL BANK	अदित्य			
5	RKC/EMC/527	RAJU CHOHAN		Driver	20	750	N.A	N.A	N.A	N.A	N.A			15000.00			0					15,000.00	371407-71264	STATE BANK OF INDIA	Raju			
6	RKC/EMC/414	HARENDER		T.M Driver	22	800	N.A	N.A	N.A	N.A	N.A			17600.00			257					17,343.00	36403768821	STATE BANK OF INDIA	Harender			
7	RKC/EMC/553	YOGENDER		Dumfer opt.	18	800	N.A	N.A	N.A	N.A	N.A			14400.00			358					14,032.00	33590862635	STATE BANK OF INDIA	योगेंद्र सिंह			
8	RKC/EMC/619	HARDEEP		Driver	23	650	N.A	N.A	N.A	N.A	N.A			14950.00			103					14,847.00	0361000101252315	PUNJAB NATIONAL BANK	हरदीप			
9	RKC/EMC/382	VICKY		Tractor Driver	20	700	N.A	N.A	N.A	N.A	N.A			14000.00			0					14,000.00	39006975213	STATE BANK OF INDIA	विकी			
10	RKC/EMC/604	ROHIT		Electrician	26	750	N.A	N.A	N.A	N.A	N.A			19500.00			48					19,452.00	917010047033414	AXIS BANK	Rohit			
11	RKC/EMC/608	MANMOHAN		Helper	12	650	N.A	N.A	N.A	N.A	N.A			7800.00			348					7,452.00	30643430950	STATE BANK OF INDIA	मनमोहन			
12	RKC/EMC/546	RAJESH		Helper	19	650	N.A	N.A	N.A	N.A	N.A			12350.00			453					11,887.00	05501040-00304115	IDBI BANK	Rajesh			
13	RKC/EMC/399	BITTU SINGH		JCB opt	21	800	N.A	N.A	N.A	N.A	N.A			16800.00			300					16,500.00	39232602594	STATE BANK OF INDIA	BITTU			
14	RKC/EMC/316	Satish		Auto Mechanic	24	750	N.A	N.A	N.A	N.A	N.A			18000.00			500					17,500.00	65153039905	STATE BANK OF INDIA	सतीश			
15	RKC/EMC/412	VIKASH KUMAR		TM Operator	12	850	N.A	N.A	N.A	N.A	N.A			10200.00			329					9,871.00	4764000100760717	PUNJAB NATIONAL BANK	विकास			
16	RKC/EMC/655	Jatinder Singh		JCB opt	20	800	N.A	N.A	N.A	N.A	N.A			16000.00			0					16,000.00	0615000107470151	PANJAB NATIONAL BANK	Jatinder			
17	RKC/EMC/658	PRITHI SINGH		Dumper opt.	21	800	N.A	N.A	N.A	N.A	N.A			16800.00			590					16,210.00	10776-201905	STATE BANK OF INDIA	Prithvi			
18	RKC/EMC/669	Pushpendra		Dumper Opt.	23	650	N.A	N.A	N.A	N.A	N.A			15000.00			0					15,000.00	12381011-0001523	GRAMIN BANK OF ARYAVART	Pushpendra			

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													Other case payments	Total (Gross)	ESI	PF	Cab Deduction	LWF	PT									
37	RKC/EMC/352	Anwar		Plant Optr.	24	850	N.A	N.A	N.A	N.A	N.A			20400.00									20,000.00	3763045341	Central Bank of India	अनवर		
38	RKC/EMC/849	Baljeet Singh		Hydra Operator	19	900	N.A	N.A	N.A	N.A	N.A			17100.00									16,298.00	33940698657	SBI	Baljeet		
39	RKC/EMC/446	Shakir Ali		Hydra Operator	21	900	N.A	N.A	N.A	N.A	N.A			18900.00									18,371.00	750088-80422	Purvanchal Gramin Bank	Shakir ali		
40	RKC/EMC/850	Sunil		Tractor Driver	18	800	N.A	N.A	N.A	N.A	N.A			14400.00									14,048.00	3772810-0001149	Bank of Baroda	सुनिल		
41	RKC/EMC/705	Sohan		Helper	22	650	N.A	N.A	N.A	N.A	N.A			14300.00									14,048.00	009910-233719	INDIAN POST PAYMENT BANK	सोहन		

