

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 1

Emp.Code : DLD0000006	Name : MAHENDER NA	E.S.I No. : 20690551200010999 / 6929184764
Card No : N44484	Father/Husband Name : HARJI LAL	P.F.NO. : GNGGN1040241000 / 18964
Department : LINE HAUL	Designation : Ground Coordinator	UAN NO: 101471492429

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 26.00	Basic 18499	Basic 15515	P.F. 1800.00	Trfd.To. Bank A/c No. 22580100015550
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 133.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 5,727.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1293.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 26.00	ExtraDay 0.00	ExtraDay 0.00		
	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 26.00	20041	17733.00	7660.00	
	20041	17733	7660	10073

Rs. TEN THOUSAND SEVENTY-THREE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 2

Emp.Code : DLD0000097	Name : VIKAS NA	E.S.I No. : 20690551200010999 / 2017695144
Card No : N47577	Father/Husband Name : SUBHESH SINGH	P.F.NO. : GNGGN1040241000 / 19651
Department : FC OPERATIONS	Designation : Ground Coordinator	UAN NO: 100670108532

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 2212176559
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 154.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 450.00		
PAID DAYS 31.00	ExtraDay 0.00	ExtraDay 0.00		
	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	20491.00	10545.00	
	20041	20491	10545	9946

Rs. NINE THOUSAND NINE HUNDRED FORTY-SIX Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 3

Emp.Code : DLD0000128

Name : SHIV JI KUMAR

E.S.I No. : 20690551200010999 / 2017735199

Card No : N49123

Father/Husband Name : OM PRAKASH PRASAD

P.F.NO. : GNGGN1040241000 / 19669

Department : FIRST MILE

Designation : Ground Coordinator

UAN NO: 101301089636

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 6746000100111881
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 167.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,305.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 31.00	ExtraDay	ExtraDay 560.00		
	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	22238.00	10272.00	
	20041	22238	10272	11966

Rs. ELEVEN THOUSAND NINE HUNDRED SIXTY-SIX Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 4

Emp.Code : DLD0000136

Name : SHIV SINGH

E.S.I No. : 20690551200010999 / 2017778530

Card No : N49821

Father/Husband Name : SHIV RAM SINGH

P.F.NO. : GNGGN1040241000 / 20115

Department : FIRST MILE

Designation : Ground Coordinator

UAN NO: 100351640335

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic 18499	Basic 17902	P.F. 1800.00	Trfd.To. Bank A/c No. 52206254774
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 158.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 30.00	20041	21031.00	10549.00	
	20041	21031	10549	10482

Rs. TEN THOUSAND FOUR HUNDRED EIGHTY-TWO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 5

Emp.Code : DLD0000209	Name : ROHIT KUMAR MISHRA	E.S.I No. : 20690551200010999 / 6929672894
Card No : N54040	Father/Husband Name : UPENDRA MISHRA	P.F.NO. : GNGGN1040241000 / 21128
Department : FC OPERATIONS	Designation : Ground Coordinator	UAN NO: 100956337855

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 3.00	Basic 18499	Basic 1790	P.F. 215.00	Trfd.To. Bank A/c No. 520101265361857
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 22.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 149.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 3.00	ExtraDay 0.00	ExtraDay 0.00		
	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 3.00	20041	2864.00	237.00	
	20041	2864	237	2627

Rs. TWO THOUSAND SIX HUNDRED TWENTY-SEVEN Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 6

Emp.Code : DLD0000217	Name : RAVENDRA KUMAR	E.S.I No. : 20690551200010999 / 2017893399
Card No : N56251	Father/Husband Name : TIKAM SINGH	P.F.NO. : GNGGN1040241000 / 22219
Department : FC OPERATIONS	Designation : Ground Coordinator	UAN NO: 100853725439

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 330500101003579
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 164.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 810.00		
PAID DAYS 31.00	ExtraDay 0.00	ExtraDay 0.00		
	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	21776.00	10555.00	
	20041	21776	10555	11221

Rs. ELEVEN THOUSAND TWO HUNDRED TWENTY-ONE Only

WAGES SLIP
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BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 7

Emp.Code : DLD0000218	Name : SONU MATHUR	E.S.I No. : 20690551200010999 / 2017893410
Card No : N56252	Father/Husband Name : RAMVEER MATHUR	P.F.NO. : GNGGN1040241000 / 22220
Department : FC OPERATIONS	Designation : Ground Coordinator	UAN NO: 100855700112

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 520441024390430
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 158.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 31.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	20966.00	10549.00	
	20041	20966	10549	10417

Rs. TEN THOUSAND FOUR HUNDRED SEVENTEEN Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 8

Emp.Code : DLD0000219	Name : SURENDER KUMAR	E.S.I No. : 20690551200010999 / 2017893414
Card No : N56253	Father/Husband Name : RAM SAVEK	P.F.NO. : GNGGN1040241000 / 22221
Department : FC OPERATIONS	Designation : Ground Coordinator	UAN NO: 101082266752

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 578302010009860
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 164.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 810.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 31.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	21776.00	10555.00	
	20041	21776	10555	11221

Rs. ELEVEN THOUSAND TWO HUNDRED TWENTY-ONE Only

WAGES SLIP
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BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 9

Emp.Code : DLD0000237

Name : BHARAT SHARMA

E.S.I No. : 20690551200010999 / 2018083600

Card No : N69352

Father/Husband Name : ABDHESH SHARMA

P.F.NO. : GNGGN1040241000 / 25599

Department : FIRST MILE

Designation : Field Executive

UAN NO: 101623538158

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 32846699430
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 160.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 240.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 31.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	21206.00	10551.00	
	20041	21206	10551	10655

Rs. TEN THOUSAND SIX HUNDRED FIFTY-FIVE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 10

Emp.Code : DLD0000238

Name : SATENDER SINGH

E.S.I No. : 20690551200010999 / 2018083607

Card No : N69394

Father/Husband Name : CHANDER MOHAN SINGH

P.F.NO. : GNGGN1040241000 / 25696

Department : FIRST MILE

Designation : Ground Coordinator

UAN NO: 100567326967

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 10004631857
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 164.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 250.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 560.00		
PAID DAYS 31.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	21776.00	10555.00	
	20041	21776	10555	11221

Rs. ELEVEN THOUSAND TWO HUNDRED TWENTY-ONE Only

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BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 11

Emp.Code : DLD0000245

Name : VINOD KUMAR KUMAR

E.S.I No. : 20690551200010999 / 2018148962

Card No : N76214

Father/Husband Name : SH SANT RAM

P.F.NO. : GNGGN1040241000 / 26170

Department : RETURNS

Designation :

Field Executive

UAN NO: 101461356043

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 90282180003503
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 162.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 250.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 340.00		
PAID DAYS 31.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	21556.00	10553.00	
	20041	21556	10553	11003

Rs. ELEVEN THOUSAND THREE Only

WAGES SLIP
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BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 12

Emp.Code : DLD0000252

Name : MOHAMMAD SIRAJUDDIN

E.S.I No. : 20690551200010999 / 2018364305

Card No : N96858

Father/Husband Name : JIYAULLAH

P.F.NO. : GNGGN1040241000 / 32038

Department : Field Executive

Designation :

Field Executive

UAN NO: 100746828047

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 59091481882
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 160.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 240.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 31.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	21206.00	10551.00	
	20041	21206	10551	10655

Rs. TEN THOUSAND SIX HUNDRED FIFTY-FIVE Only

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BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 13

Emp.Code : DLD0000255

Name : PANKAJ KUMAR

E.S.I No. : 20690551200010999 / 2018370856

Card No : N97661

Father/Husband Name : RAMDULAR BHARATI

P.F.NO. : GNGGN1040241000 / 31812

Department : Field Executive

Designation :

Field Executive

UAN NO: 101177255467

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 17292413001359
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 160.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 240.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 31.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	21206.00	10551.00	
	20041	21206	10551	10655

Rs. TEN THOUSAND SIX HUNDRED FIFTY-FIVE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 14

Emp.Code : DLD0000256

Name : SATEESH KUMAR

E.S.I No. : 20690551200010999 / 2018370843

Card No : N97617

Father/Husband Name : BALVEER SINGH

P.F.NO. : GNGGN1040241000 / 31815

Department : Ground Coordinator

Designation :

Ground Coordinator

UAN NO: 101692752377

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic 18499	Basic 17902	P.F. 1800.00	Trfd.To. Bank A/c No. 3216559826
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 165.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 840.00		
PAID DAYS 30.00	Mobile a 0.00	Mobile a 712.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	21871.00	10556.00	
	20041	21871	10556	11315

Rs. ELEVEN THOUSAND THREE HUNDRED FIFTEEN Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 15

Emp.Code : DLD0000259	Name : JITENDER SINGH	E.S.I No. : 20690551200010999 / 2018370869
Card No : N97978	Father/Husband Name : SURENDER SINGH	P.F.NO. : GNGGN1040241000 / 32073
Department : Ground Coordinator	Designation : Ground Coordinator	UAN NO: 101455960470

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 033001522658
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 171.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 1120.00		
PAID DAYS 31.00	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	22798.00	10562.00	
	20041	22798	10562	12236

Rs. TWELVE THOUSAND TWO HUNDRED THIRTY-SIX Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 16

Emp.Code : DLD0000260	Name : SATISH	E.S.I No. : 20690551200010999 / 2018370260
Card No : N97982	Father/Husband Name : ASHOK KUMAR	P.F.NO. : GNGGN1040241000 / 32043
Department : Ground Coordinator	Designation : Ground Coordinator	UAN NO: 101698115190

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 5213732021
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 171.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 1120.00		
PAID DAYS 31.00	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	22798.00	10562.00	
	20041	22798	10562	12236

Rs. TWELVE THOUSAND TWO HUNDRED THIRTY-SIX Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 17

Emp.Code : DLD0000261	Name : JEETU RATHORE	E.S.I No. : 20690551200010999 / 2018357743
Card No : N98283	Father/Husband Name : RAM PRAKASH RATHORE	P.F.NO. : GNGGN1040241000 / 32306
Department : Ground Coordinator	Designation : Ground Coordinator	UAN NO: 101011204620

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 34928100006171
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 159.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 308.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 31.00	ExtraDay	ExtraDay 840.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21189.00	10550.00	
	20041	21189	10550	10639

Rs. TEN THOUSAND SIX HUNDRED THIRTY-NINE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 18

Emp.Code : DLD0000264	Name : PANKAJ SHAH	E.S.I No. : 20690551200010999 / 2018392486
Card No : N100636	Father/Husband Name : KRISHAN SHAH	P.F.NO. : GNGGN1040241000 / 32275
Department : Delhi_UdhyogNgr_R (Del)	Designation : Field Executive	UAN NO: 101448042229

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 32737479497
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 164.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 31.00	ExtraDay	ExtraDay 840.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21806.00	10555.00	
	20041	21806	10555	11251

Rs. ELEVEN THOUSAND TWO HUNDRED FIFTY-ONE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 19

Emp.Code : DLD0000271	Name : CHINTOO GUPTA	E.S.I No. : 20690551200010999 / 2018446299
Card No : N108580	Father/Husband Name : DAN SAHAY GUPTA	P.F.NO. : GNGGN1040241000 / 33059
Department : Returns	Designation : Ground Coordinator	UAN NO: 100982432989

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic 18499	Basic 17902	P.F. 1800.00	Trfd.To. Bank A/c No. 27600100011218
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 154.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,018.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 240.00	LWF 0.00	
	Leave 0.00	Leave 308.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 560.00		
PAID DAYS 30.00	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 30.00	20041	20502.00	9972.00	
	20041	20502	9972	10530

Rs. TEN THOUSAND FIVE HUNDRED THIRTY Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 20

Emp.Code : DLD0000280	Name : RAMESH KUMAR	E.S.I No. : 20690551200010999 / 2018500148
Card No : N113048	Father/Husband Name : VIJAY SHANKAR	P.F.NO. : GNGGN1040241000 /
Department : PC_Processing	Designation : GC	UAN NO: 101310299798

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 00292413000640
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 165.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 280.00		
PAID DAYS 31.00	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21958.00	10556.00	
	20041	21958	10556	11402

Rs. ELEVEN THOUSAND FOUR HUNDRED TWO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 21

Emp.Code : DLD0000281	Name : MANOJ KUMAR CHAURASIA	E.S.I No. : 20690551200010999 / 2018500100
Card No : N113055	Father/Husband Name : RAM ADHIN RAUT	P.F.NO. : GNGGN1040241000 /
Department : PC_Processing	Designation : GC	UAN NO: 101256190296

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 010491900066494
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 165.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 280.00		
PAID DAYS 31.00	ExtraDay	Mobile a 712.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21958.00	10556.00	11402.00
	20041	21958	10556	11402

Rs. ELEVEN THOUSAND FOUR HUNDRED TWO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 22

Emp.Code : DLD0000282	Name : RAUSHAN KUMAR	E.S.I No. : 20690551200010999 / 2018500129
Card No : N113049	Father/Husband Name : SHARVAN PASWAN	P.F.NO. : GNGGN1040241000 /
Department : PC_Processing	Designation : GC	UAN NO: 101183135287

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 27.00	Basic 18499	Basic 16112	P.F. 1800.00	Trfd.To. Bank A/c No. 10019232777
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 144.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 7,446.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1343.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 0.00		
PAID DAYS 27.00	ExtraDay	Mobile a 712.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 27.00	20041	19092.00	9390.00	9702.00
	20041	19092	9390	9702

Rs. NINE THOUSAND SEVEN HUNDRED TWO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 23

Emp.Code : DLD0000286

Name : LALIT KUMAR

E.S.I No. : 20690551200010999 / 2018499902

Card No : N113281

Father/Husband Name : HARPAL

P.F.NO. : GNGGN1040241000 /

Department : RPC - Processing

Designation : GC

UAN NO: 101765547943

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 28.00	Basic 18499	Basic 16709	P.F. 1800.00	Trfd.To. Bank A/c No. 21420100013878
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 146.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 6,873.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1393.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 308.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 28.00	ExtraDay	ExtraDay 280.00		
	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 28.00	20041	19402.00	8819.00	10583.00
	20041	19402	8819	10583

Rs. TEN THOUSAND FIVE HUNDRED EIGHTY-THREE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 24

Emp.Code : DLD0000288

Name : AKASH KUMAR

E.S.I No. : 20690551200010999 / 2018500167

Card No : N114028

Father/Husband Name : ROHITASH

P.F.NO. : GNGGN1040241000 /

Department : RPC - Processing

Designation : GC

UAN NO: 101375543637

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 50100370136800
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 170.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 250.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 31.00	ExtraDay	ExtraDay 680.00		
	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	22608.00	10561.00	12047.00
	20041	22608	10561	12047

Rs. TWELVE THOUSAND FORTY-SEVEN Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 25

Emp.Code : DLD0000291

Name : **THAKUR**

E.S.I No. : 20690551200010999 / 2018507999

Card No : N115710

Father/Husband Name : **KALICHARAN**

P.F.NO. : GNGGN1040241000 /

Department : RPC - Dispatch

Designation : **FE**

UAN NO: 101722530711

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 50396761777
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 167.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 560.00		
PAID DAYS 31.00	ExtraDay	Mobile a 712.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	22238.00	10558.00	11680.00
	20041	22238	10558	11680

Rs. ELEVEN THOUSAND SIX HUNDRED EIGHTY Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 26

Emp.Code : DLD0000293

Name : **CHANDAN KUMAR OJHA**

E.S.I No. : 20690551200010999 / 2018507957

Card No : N116118

Father/Husband Name : **KAMLA OJHA**

P.F.NO. : GNGGN1040241000 /

Department : HUB

Designation : **GC**

UAN NO: 101765590520

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 20156520302
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 163.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 0.00		
PAID DAYS 31.00	ExtraDay	Mobile a 712.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21678.00	10554.00	11124.00
	20041	21678	10554	11124

Rs. ELEVEN THOUSAND ONE HUNDRED TWENTY-FOUR Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 27

Emp.Code : DLD0000294

Name : DHARAM PAL

E.S.I No. : 20690551200010999 / 2018508026

Card No : N116112

Father/Husband Name : HANSRAJ

P.F.NO. : GNGGN1040241000 /

Department : HUB

Designation : GC

UAN NO: 100428344085

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 31780685619
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 163.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,305.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 0.00		
PAID DAYS 31.00	ExtraDay	Mobile a 712.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21678.00	10268.00	11410.00
	20041	21678	10268	11410

Rs. ELEVEN THOUSAND FOUR HUNDRED TEN Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 28

Emp.Code : DLD0000295

Name : NIKHIL

E.S.I No. : 20690551200010999 / 2018508052

Card No : N116111

Father/Husband Name : SANJAY SHAH

P.F.NO. : GNGGN1040241000 /

Department : HUB

Designation : GC

UAN NO: 101736089239

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 4888001500118543
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 160.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,305.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 280.00		
PAID DAYS 31.00	ExtraDay	Mobile a 0.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21246.00	10265.00	10981.00
	20041	21246	10265	10981

Rs. TEN THOUSAND NINE HUNDRED EIGHTY-ONE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 29

Emp.Code : DLD0000300

Name : DHEERU SAROJ

E.S.I No. : 20690551200010999 / 2018514190

Card No : N116413

Father/Husband Name : SAMPAT LAL

P.F.NO. : GNGGN1040241000 /

Department : HUB

Designation : GC

UAN NO: 101765547595

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 2.00	Basic 18499	Basic 1193	P.F. 144.00	Trfd.To. Bank A/c No. 40938100006292
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 22.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 99.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 2.00	ExtraDay 0.00	Mobile a 712.00		
	Mobile a 0.00	National 0.00		
	National 0.00	OT. Amt 0.00		
TOTAL 2.00	20041	2929.00	166.00	
	20041	2929	166	2763

Rs. TWO THOUSAND SEVEN HUNDRED SIXTY-THREE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 30

Emp.Code : DLD0000301

Name : SADDAM

E.S.I No. : 20690551200010999 / 2018514169

Card No : N116494

Father/Husband Name : RAFEEK

P.F.NO. : GNGGN1040241000 /

Department : HUB

Designation : GC

UAN NO: 101765547530

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 50100487041421
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 163.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 31.00	ExtraDay 0.00	Mobile a 712.00		
	Mobile a 0.00	National 0.00		
	National 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	21678.00	10554.00	
	20041	21678	10554	11124

Rs. ELEVEN THOUSAND ONE HUNDRED TWENTY-FOUR Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 31

Emp.Code : DLD0000302

Name : **BABLU KUMAR**

E.S.I No. : 20690551200010999 / 2018533998

Card No : N117682

Father/Husband Name : **RAM BABU PAWAN**

P.F.NO. : GNGGN1040241000 /

Department : HUB

Designation : **Ground Coordinator**

UAN NO: 101373622827

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 5113475387
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 165.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 280.00		
PAID DAYS 31.00	ExtraDay	Mobile a 712.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21958.00	10556.00	11402.00
	20041	21958	10556	11402

Rs. ELEVEN THOUSAND FOUR HUNDRED TWO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 32

Emp.Code : DLD0000304

Name : **SIDDHARTH KUMAR**

E.S.I No. : 20690551200010999 / 2018533982

Card No : N119337

Father/Husband Name : **ROHTASH KUMAR**

P.F.NO. : GNGGN1040241000 /

Department : RPC - Processing

Designation : **Ground Coordinator**

UAN NO: 101636704633

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 59188893933
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 167.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 560.00		
PAID DAYS 31.00	ExtraDay	Mobile a 712.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	22238.00	10558.00	11680.00
	20041	22238	10558	11680

Rs. ELEVEN THOUSAND SIX HUNDRED EIGHTY Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 33

Emp.Code : DLD0000311	Name : AKHILESH KUMAR	E.S.I No. : 20690551200010999 / 2018534060
Card No : N120181	Father/Husband Name : PUROOSHOTTAM	P.F.NO. : GNGGN1040241000 /
Department : HUB	Designation : Ground Coordinator	UAN NO: 100461577756

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic 18499	Basic 17902	P.F. 1800.00	Trfd.To. Bank A/c No. 36754510304
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 158.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 30.00	ExtraDay 0.00	Mobile a 712.00		
	Mobile a 0.00	National 0.00		
	National 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	21031.00	10549.00	
	20041	21031	10549	10482

Rs. TEN THOUSAND FOUR HUNDRED EIGHTY-TWO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 34

Emp.Code : DLD0000315	Name : RAKESH KUMAR	E.S.I No. : 20690551200010999 / 2018534034
Card No : N120201	Father/Husband Name : RAMASHRAY PASWAN	P.F.NO. : GNGGN1040241000 /
Department : HUB	Designation : Ground Coordinator	UAN NO: 100642181232

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 36311777681
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 167.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 560.00		
PAID DAYS 31.00	ExtraDay 0.00	Mobile a 712.00		
	Mobile a 0.00	National 0.00		
	National 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	22238.00	10558.00	
	20041	22238	10558	11680

Rs. ELEVEN THOUSAND SIX HUNDRED EIGHTY Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 35

Emp.Code : N120667
Card No : N120667
Department : Returns

Name : **SANTOSH KUMAR**
Father/Husband Name : **SANJAY SINGH**
Designation : **Field Executive**

E.S.I No. : 20690551200010999 / 6720769400
P.F.NO. : GNGGN1040241000 / 34422
UAN NO: 101779910326

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 3.00	Basic 18499	Basic 1790	P.F. 215.00	Trfd.To. Bank A/c No. 520481002261433
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 22.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 149.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 20.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 3.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 3.00	20041	2884.00	237.00	
	20041	2884	237	2647

Rs. TWO THOUSAND SIX HUNDRED FORTY-SEVEN Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 36

Emp.Code : N125324
Card No : N125324
Department : Returns

Name : **VINOD KUMAR**
Father/Husband Name : **BADALU**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 2018578663
P.F.NO. : GNGGN1040241000 /
UAN NO: 101394760432

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 10082683746
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 167.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,591.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 560.00		
PAID DAYS 31.00	Mobile a 0.00	Mobile a 712.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	22238.00	10558.00	
	20041	22238	10558	11680

Rs. ELEVEN THOUSAND SIX HUNDRED EIGHTY Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 37

Emp.Code : N147382	Name : DEEPAK KUMAR SWAMI	E.S.I No. : 20690551200010999 / 2018801429
Card No : N147382	Father/Husband Name : MAHABIR SINGH SWAMI	P.F.NO. : GNGGN1040241000 /
Department : Returns	Designation : Field Executive	UAN NO: 100681420304

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 28.00	Basic 18499	Basic 16709	P.F. 1800.00	Trfd.To. Bank A/c No. 2012908060
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 140.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 6,873.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1393.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 220.00	LWF 0.00	
	Leave 0.00	Leave 0.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 340.00		
PAID DAYS 28.00	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 28.00	20041	18662.00	8813.00	
	20041	18662	8813	9849

Rs. NINE THOUSAND EIGHT HUNDRED FORTY-NINE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 38

Emp.Code : N147674	Name : GOUTAM	E.S.I No. : 20690551200010999 / 6932779698
Card No : N147674	Father/Husband Name : ASHOK KUMAR	P.F.NO. : GNGGN1040241000 /
Department : First Mile	Designation : Field Executive	UAN NO: 101869410458

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 12.00	Basic 18499	Basic 7161	P.F. 860.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 65.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 597.00	NOTICE 4,676.00	
	Mobile a 0.00	Mobile a 80.00	LWF 0.00	
	Leave 0.00	Leave 0.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 0.00		
PAID DAYS 12.00	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 12.00	20041	8550.00	5601.00	
	20041	8550	5601	2949

Rs. TWO THOUSAND NINE HUNDRED FORTY-NINE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 39

Emp.Code : N147678
Card No : N147678
Department : First Mile

Name : **SUDHIR KUMAR**
Father/Husband Name : **SURANDER**
Designation : **Field Executive**

E.S.I No. : 20690551200010999 / 6932779651
P.F.NO. : GNGGN1040241000 /
UAN NO: 101357766922

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 0.00	Basic 18499	Basic 0	P.F. 0.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 0.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 0.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 0.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 0.00	20041	0.00	0.00	
	20041	0	0	0

Rs. ZERO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 40

Emp.Code : N147788
Card No : N147788
Department : First Mile

Name : **DEEPAK**
Father/Husband Name : **VIJAY VEER SINGH**
Designation : **Field Executive**

E.S.I No. : 20690551200010999 / 2018802971
P.F.NO. : GNGGN1040241000 /
UAN NO: 101770476507

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 3.00	Basic 18499	Basic 1790	P.F. 215.00	Trfd.To. Bank A/c No. 41080100002967
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 15.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 149.00	NOTICE 1,729.00	
	Mobile a 0.00	Mobile a 20.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 3.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 3.00	20041	1959.00	1959.00	
	20041	1959	1959	0

Rs. ZERO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 41

Emp.Code : N147803
Card No : N147803
Department : Line Haul

Name : **VICKY KUMAR**
Father/Husband Name : **ASHUTOSH SINGH**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 2018802949
P.F.NO. : GNGGN1040241000 /
UAN NO: 101073831032

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 21260100018427
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 158.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,018.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 280.00		
PAID DAYS 31.00	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21033.00	9976.00	11057.00
	20041	21033	9976	11057

Rs. ELEVEN THOUSAND FIFTY-SEVEN Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 42

Emp.Code : N147808
Card No : N147808
Department : Line Haul

Name : **ROSHAN PASWAN**
Father/Husband Name : **VINOD PASWAN**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 2018802931
P.F.NO. : GNGGN1040241000 /
UAN NO: 101869797026

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 609518210003000
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 158.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,305.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 1,125.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 280.00		
PAID DAYS 31.00	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21033.00	11388.00	9645.00
	20041	21033	11388	9645

Rs. NINE THOUSAND SIX HUNDRED FORTY-FIVE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 43

Emp.Code : N147955
Card No : N147955
Department : Line Haul

Name : **PANKAJ SHOKEEN**
Father/Husband Name : **PHOOL SINGH**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 2018803106
P.F.NO. : GNGGN1040241000 /
UAN NO: 101869805902

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 0.00	Basic 18499	Basic 0	P.F. 0.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 0.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 0.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 0.00		
PAID DAYS 0.00	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 0.00	20041	0.00	0.00	
	20041	0	0	0

Rs. ZERO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 44

Emp.Code : N148349
Card No : N148349
Department : Line Haul

Name : **JABBAR ANSARI**
Father/Husband Name : **OLI MAHAMMAD**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 2018812799
P.F.NO. : GNGGN1040241000 /
UAN NO:

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 151.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,305.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 0.00		
PAID DAYS 31.00	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 31.00	20041	20041.00	10256.00	
	20041	20041	10256	9785

Rs. NINE THOUSAND SEVEN HUNDRED EIGHTY-FIVE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 45

Emp.Code : N148352
Card No : N148352
Department : First Mile

Name : **NIGAR ALAM**
Father/Husband Name : **ANWAR ALAM**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 6932815111
P.F.NO. : GNGGN1040241000 /
UAN NO: 101770883495

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 0.00	Basic 18499	Basic 0	P.F. 0.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 0.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 0.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 0.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 0.00	20041	0.00	0.00	
	20041	0	0	0

Rs. ZERO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 46

Emp.Code : N148355
Card No : N148355
Department : First Mile

Name : **SONI PRASAD**
Father/Husband Name : **SITARAM**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 6932815138
P.F.NO. : GNGGN1040241000 /
UAN NO: 101175455575

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 12.00	Basic 18499	Basic 7161	P.F. 860.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 66.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 597.00	NOTICE 4,676.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 12.00	ExtraDay	ExtraDay 280.00		
	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 12.00	20041	8750.00	5602.00	
	20041	8750	5602	3148

Rs. THREE THOUSAND ONE HUNDRED FORTY-EIGHT Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 47

Emp.Code : N148451
Card No : N148451
Department : Line Haul

Name : **VACHAN DEV KUMAR**
Father/Husband Name : **RAJENDRA MAHARAJ**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 6932815182
P.F.NO. : GNGGN1040241000 /
UAN NO: 101872923795

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 6.50	Basic 18499	Basic 3879	P.F. 466.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 39.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 323.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 6.50	ExtraDay	ExtraDay 280.00		
	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 6.50	20041	5194.00	505.00	
	20041	5194	505	4689

Rs. FOUR THOUSAND SIX HUNDRED EIGHTY-NINE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 48

Emp.Code : N148479
Card No : N148479
Department : Line Haul

Name : **AJAY KUMAR RAI**
Father/Husband Name : **LATE RAMJUNGI**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 6932815215
P.F.NO. : GNGGN1040241000 /
UAN NO: 101373623380

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 160.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 8,018.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 31.00	ExtraDay	ExtraDay 560.00		
	Mobile a	Mobile a 712.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	21313.00	9978.00	
	20041	21313	9978	11335

Rs. ELEVEN THOUSAND THREE HUNDRED THIRTY-FIVE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 49

Emp.Code : N148620
Card No : N148620
Department : Line Haul

Name : **AKHAND PRATAP YADAV**
Father/Husband Name : **HANMAT YADAV**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 6932815258
P.F.NO. : GNGGN1040241000 /
UAN NO: 101194665971

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 0.00	Basic 18499	Basic 0	P.F. 0.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 0.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 0.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 0.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
		OT. Amt 0.00		
TOTAL 0.00	20041	0.00	0.00	
	20041	0	0	0

Rs. ZERO Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 50

Emp.Code : N148949
Card No : N148949
Department : Delhi_UdhyogNg

Name : **RAHUL KUMAR**
Father/Husband Name : **Rampal Singh**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 /
P.F.NO. : GNGGN1040241000 /
UAN NO:

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 25.00	Basic 18499	Basic 14919	P.F. 1791.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 128.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 25.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1244.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 25.00	ExtraDay	ExtraDay 840.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
		OT. Amt 0.00		
TOTAL 25.00	20041	17003.00	1944.00	
	20041	17003	1944	15059

Rs. FIFTEEN THOUSAND FIFTY-NINE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 51

Emp.Code : N149008	Name : VIKAS CHAND	E.S.I No. : 20690551200010999 /
Card No : N149008	Father/Husband Name : Shyamacharan	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Ground Coordinator	UAN NO:

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 26.00	Basic 18499	Basic 15515	P.F. 1800.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 131.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 25.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1293.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 560.00		
PAID DAYS 26.00	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 26.00	20041	17368.00	1956.00	
	20041	17368	1956	15412

Rs. FIFTEEN THOUSAND FOUR HUNDRED TWELVE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 52

Emp.Code : N149011	Name : VIJAY BADANA	E.S.I No. : 20690551200010999 /
Card No : N149011	Father/Husband Name : Rajbir Singh	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Ground Coordinator	UAN NO:

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 21.00	Basic 18499	Basic 12532	P.F. 1504.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 104.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 25.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1045.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 280.00		
PAID DAYS 21.00	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 21.00	20041	13857.00	1633.00	
	20041	13857	1633	12224

Rs. TWELVE THOUSAND TWO HUNDRED TWENTY-FOUR Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 53

Emp.Code : N149257	Name : ANNU SINGH	E.S.I No. : 20690551200010999 /
Card No : N149257	Father/Husband Name : Sghrwan Singh	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Field Executive	UAN NO:

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 23.00	Basic 18499	Basic 13725	P.F. 1647.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 113.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 25.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1144.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 180.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 23.00	ExtraDay 0.00	ExtraDay 0.00		
	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 23.00	20041	15049.00	1785.00	
	20041	15049	1785	13264

Rs. THIRTEEN THOUSAND TWO HUNDRED SIXTY-FOUR Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 54

Emp.Code : N149323	Name : SUBHASH KASHYAP	E.S.I No. : 20690551200010999 /
Card No : N149323	Father/Husband Name : Ram Khiladi	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Ground Coordinator	UAN NO:

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 20.00	Basic 18499	Basic 11935	P.F. 1433.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 102.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 25.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 995.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 20.00	ExtraDay 0.00	ExtraDay 560.00		
	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 20.00	20041	13490.00	1560.00	
	20041	13490	1560	11930

Rs. ELEVEN THOUSAND NINE HUNDRED THIRTY Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 55

Emp.Code : N149330	Name : SHIVAM PANWAR	E.S.I No. : 20690551200010999 /
Card No : N149330	Father/Husband Name : Raju Panwar	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Ground Coordinator	UAN NO:

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 23.00	Basic 18499	Basic 13725	P.F. 1647.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 114.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 25.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1144.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 280.00		
PAID DAYS 23.00	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 23.00	20041	15149.00	1786.00	
	20041	15149	1786	13363

Rs. THIRTEEN THOUSAND THREE HUNDRED SIXTY-THREE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 56

Emp.Code : N149708	Name : ROHIT	E.S.I No. : 20690551200010999 /
Card No : N149708	Father/Husband Name : Raj Singh	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Field Executive	UAN NO:

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 19.00	Basic 18499	Basic 11338	P.F. 1361.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 94.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 25.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 945.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 150.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 0.00		
PAID DAYS 19.00	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 19.00	20041	12433.00	1480.00	
	20041	12433	1480	10953

Rs. TEN THOUSAND NINE HUNDRED FIFTY-THREE Only

WAGES SLIP
Form XIX (See Rule 78(2)(b))

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

SL.No.: 57

Emp.Code : N149709

Name : **AJAY KUMAR**

E.S.I No. : 20690551200010999 /

Card No : N149709

Father/Husband Name : **Mukesh Kumar**

P.F.NO. : GNGGN1040241000 /

Department : Delhi_UdhyogNg

Designation :

Field Executive

UAN NO:

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 19.00	Basic 18499	Basic 11338	P.F. 1361.00	Trfd.To. Bank A/c No.
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 96.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 25.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 0.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 945.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 160.00	LWF 0.00	
	Leave 0.00	Leave 0.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay	ExtraDay 340.00		
PAID DAYS 19.00	ExtraDay	Mobile a 0.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 19.00	20041	12783.00	1482.00	11301.00
	20041	12783	1482	11301

Rs. ELEVEN THOUSAND THREE HUNDRED ONE Only