

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 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 22580100015550
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 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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND SEVEN Only

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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 24.00	Basic 18499	Basic 14322	P.F. 1719.00	Trfd.To. Bank A/c No. 2212176559
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 117.00	
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 1194.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 0.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 24.00	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 24.00	20041	15516.00	1836.75	
	20041	15516	1837	13679

Rs. THIRTEEN THOUSAND SIX HUNDRED SEVENTY-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.: 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 30.00	Basic 18499	Basic 17902	P.F. 1800.00	Trfd.To. Bank A/c No. 6746000100111881
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 153.00	
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 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 30.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	20318.95	1953.75	
	20041	20319	1954	18365

Rs. EIGHTEEN THOUSAND THREE HUNDRED SIXTY-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.: 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 153.00	
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 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 30.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	20318.95	1953.75	
	20041	20319	1954	18365

Rs. EIGHTEEN THOUSAND THREE HUNDRED SIXTY-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.: 5

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 26.00	Basic 18499	Basic 15515	P.F. 1800.00	Trfd.To. Bank A/c No. 330500101003579
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 129.00	
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 1293.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 308.32	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 26.00	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	17116.32	1929.75	
	20041	17116	1930	15187

Rs. FIFTEEN THOUSAND ONE HUNDRED EIGHTY-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 : 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 22.00	Basic 18499	Basic 13128	P.F. 1576.00	Trfd.To. Bank A/c No. 520441024390430
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 109.00	
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 1094.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 308.32	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 22.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 22.00	20041	14530.32	1685.75	
	20041	14530	1686	12845

Rs. TWELVE THOUSAND EIGHT HUNDRED FORTY-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.: 7

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 22.00	Basic 18499	Basic 13128	P.F. 1576.00	Trfd.To. Bank A/c No. 578302010009860
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 114.00	
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 1094.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 22.00	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 22.00	20041	15146.95	1690.75	
	20041	15147	1691	13456

Rs. THIRTEEN THOUSAND FOUR HUNDRED FIFTY-SIX Only

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BIMLRAJ OUTSOURCING PVT.LTD

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

SL.No.: 8

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 29.00	Basic 18499	Basic 17306	P.F. 1800.00	Trfd.To. Bank A/c No. 32846699430
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 145.00	
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 3,199.00	
	STAT.BNS 1542	STAT.BNS 1443.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 240.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 308.32	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 29.00	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 29.00	20041	19297.32	5144.75	
	20041	19297	5145	14153

Rs. FOURTEEN THOUSAND ONE HUNDRED FIFTY-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.: 9

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 160.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 250.00	LWF 0.75	
	Leave 0.00	Leave 924.95	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	21215.95	1960.75	
	20041	21216	1961	19255

Rs. NINETEEN THOUSAND TWO 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 : 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 155.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 250.00	LWF 0.75	
	Leave 0.00	Leave 308.32	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	20599.32	1955.75	
	20041	20599	1956	18644

Rs. EIGHTEEN THOUSAND SIX HUNDRED FORTY-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.: 11

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 155.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 250.00	LWF 0.75	
	Leave 0.00	Leave 308.32	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	20599.32	1955.75	
	20041	20599	1956	18644

Rs. EIGHTEEN THOUSAND SIX HUNDRED FORTY-FOUR Only

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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 : 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 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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 250.00	LWF 0.75	
	Leave 0.00	Leave 924.95	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	21215.95	1960.75	
	20041	21216	1961	19255

Rs. NINETEEN THOUSAND TWO HUNDRED FIFTY-FIVE 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.: 13

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 148.00	
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 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 308.32	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	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 30.00	20041	19702.32	1948.75	
	20041	19702	1949	17754

Rs. SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-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.: 14

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 158.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 15

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 27.50	Basic 18499	Basic 16410	P.F. 1800.00	Trfd.To. Bank A/c No. 5213732021
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 134.00	
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 1368.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
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 27.50	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 27.50	20041	17778.00	1934.75	
	20041	17778	1935	15843

Rs. FIFTEEN THOUSAND EIGHT HUNDRED FORTY-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.: 16

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 28.00	Basic 18499	Basic 16709	P.F. 1800.00	Trfd.To. Bank A/c No. 32737479497
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 139.00	
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 1393.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 308.32	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 28.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 28.00	20041	18410.32	1939.75	
	20041	18410	1940	16471

Rs. SIXTEEN THOUSAND FOUR HUNDRED SEVENTY-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.: 17

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 6.00	Basic 18499	Basic 3580	P.F. 430.00	Trfd.To. Bank A/c No. 27600100011218
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 37.00	
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 298.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 50.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 6.00	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 6.00	20041	4852.95	467.75	
	20041	4853	468	4385

Rs. FOUR THOUSAND THREE 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.: 18

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 158.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 19

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 158.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 31.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 31.00	20041	20965.95	1958.75	19007.00
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 20

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 29.00	Basic 18499	Basic 17306	P.F. 1800.00	Trfd.To. Bank A/c No. 10019232777
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 143.00	
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 1443.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 308.32	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 29.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 29.00	20041	19057.32	1943.75	17114.00
	20041	19057	1944	17114

Rs. SEVENTEEN THOUSAND ONE HUNDRED FOURTEEN 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 : 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 31.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 21420100013878
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 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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 22

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 155.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 250.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 308.32	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
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	20599.32	1955.75	
	20041	20599	1956	18644

Rs. EIGHTEEN THOUSAND SIX HUNDRED FORTY-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.: 23

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 158.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	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	20965.95	1958.75	19007.00
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 24

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 158.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	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	20965.95	1958.75	19007.00
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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 : 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 27.00	Basic 18499	Basic 16112	P.F. 1800.00	Trfd.To. Bank A/c No. 31780685619
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 138.00	
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 1343.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 27.00	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 27.00	20041	18379.95	1938.75	
	20041	18380	1939	16441

Rs. SIXTEEN THOUSAND FOUR HUNDRED FORTY-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.: 26

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 4.00	Basic 18499	Basic 2387	P.F. 287.00	Trfd.To. Bank A/c No. 4888001500118543
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 27.00	
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 199.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 4.00	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 4.00	20041	3510.95	314.75	
	20041	3511	315	3196

Rs. THREE THOUSAND ONE HUNDRED NINETY-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.: 27

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 29.00	Basic 18499	Basic 17306	P.F. 1800.00	Trfd.To. Bank A/c No. 50100487041421
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 148.00	
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 1443.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 29.00	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 29.00	20041	19673.95	1948.75	
	20041	19674	1949	17725

Rs. SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY-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.: 28

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 30.00	Basic 18499	Basic 17902	P.F. 1800.00	Trfd.To. Bank A/c No. 5113475387
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 153.00	
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 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	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 30.00	20041	20318.95	1953.75	
	20041	20319	1954	18365

Rs. EIGHTEEN THOUSAND THREE HUNDRED SIXTY-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.: 29

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 30.00	Basic 18499	Basic 17902	P.F. 1800.00	Trfd.To. Bank A/c No. 59188893933
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 148.00	
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 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 308.32	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 30.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	19702.32	1948.75	
	20041	19702	1949	17754

Rs. SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-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.: 30

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 25.00	Basic 18499	Basic 14919	P.F. 1791.00	Trfd.To. Bank A/c No. 36754510304
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 129.00	
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 1244.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 25.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 25.00	20041	17087.95	1920.75	
	20041	17088	1921	15167

Rs. FIFTEEN THOUSAND ONE HUNDRED SIXTY-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.: 31

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 158.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 32

Emp.Code : N125324	Name : VINOD KUMAR	E.S.I No. : 20690551200010999 / 2018578663
Card No : N125324	Father/Husband Name : BADALU	P.F.NO. : GNGGN1040241000 /
Department : Returns	Designation : Ground Coordinator	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 158.00	
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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 33

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 0.00	Basic 18499	Basic 0	P.F. 0.00	Trfd.To. Bank A/c No. 2012908060
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 7.00	
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 917.95	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
	Leave 0.00	Leave 924.95	CANTEEN 0.00	
OT. Hrs 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	924.95	924.95	
	20041	925	925	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.: 34

Emp.Code : N147803	Name : VICKY KUMAR	E.S.I No. : 20690551200010999 / 2018802949
Card No : N147803	Father/Husband Name : ASHUTOSH SINGH	P.F.NO. : GNGGN1040241000 /
Department : Line Haul	Designation : Ground Coordinator	UAN NO: 101073831032

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. 21260100018427
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 153.00	
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 1492.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 30.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	20318.95	1953.75	
	20041	20319	1954	18365

Rs. EIGHTEEN THOUSAND THREE HUNDRED SIXTY-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.: 35

Emp.Code : N147808	Name : ROSHAN PASWAN	E.S.I No. : 20690551200010999 / 2018802931
Card No : N147808	Father/Husband Name : VINOD PASWAN	P.F.NO. : GNGGN1040241000 /
Department : Line Haul	Designation : Ground Coordinator	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 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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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 : N148349	Name : JABBAR ANSARI	E.S.I No. : 20690551200010999 / 2018812799
Card No : N148349	Father/Husband Name : OLI MAHAMMAD	P.F.NO. : GNGGN1040241000 /
Department : Line Haul	Designation : Ground Coordinator	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. 157901537329
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 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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 37

Emp.Code : N148479	Name : AJAY KUMAR RAI	E.S.I No. : 20690551200010999 / 6932815215
Card No : N148479	Father/Husband Name : LATE RAMJUNGI	P.F.NO. : GNGGN1040241000 /
Department : Line Haul	Designation : Ground Coordinator	UAN NO: 101373623380

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 13.00	Basic 18499	Basic 7758	P.F. 931.00	Trfd.To. Bank A/c No. 3845471257
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 70.00	
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 647.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 13.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 13.00	20041	9329.95	1001.75	
	20041	9330	1002	8328

Rs. EIGHT THOUSAND THREE HUNDRED TWENTY-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.: 38

Emp.Code : N149330	Name : SHIVAM PANWAR	E.S.I No. : 20690551200010999 / 2018325795
Card No : N149330	Father/Husband Name : RAJU PANWAR	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Ground Coordinator	UAN NO: 101695290044

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. 50100528021873
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 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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
OT. Hrs 0.00	Leave 0.00	Leave 924.95	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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 39

Emp.Code : N149709	Name : AJAY KUMAR	E.S.I No. : 20690551200010999 / 2914187819
Card No : N149709	Father/Husband Name : MUKESH KUMAR	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Field Executive	UAN NO: 101618378452

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. 800000021684065
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 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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.75	
	Leave 0.00	Leave 924.95	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	20965.95	1958.75	
	20041	20966	1959	19007

Rs. NINETEEN THOUSAND 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.: 40

Emp.Code : N153848	Name : DEEPAK KUMAR SWAMI	E.S.I No. : 20690551200010999 / 2018885318
Card No : N153848	Father/Husband Name : MAHABIR SINGH SWAMI	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Field Executive	UAN NO: 100681420304

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. 2012908060
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 104.00	
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 1045.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 180.00	LWF 0.75	
	Leave 0.00	Leave 0.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 21.00	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 21.00	20041	13757.00	1608.75	
	20041	13757	1609	12148

Rs. TWELVE THOUSAND ONE HUNDRED FORTY-EIGHT Only