

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

BIMLRAJ OUTSOURCING PVT.LTD**441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018**

Name and Address of Principal Employer

DHL SUPPLY CHAIN INDIA PVT. LTD.(BOMNOLI)**PLOT NO.: 88, 89, 90 & 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075**

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME LOCATION	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	←-GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hours	←-CALC.SALARY-->		←-DEDUCTIONS-->		NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE TOTAL		BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE BONUS OT. Amt TOTAL	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL DRESS DRESS CANTEEN TOTAL		
1	DHLD000003 3562055203	ARVIND GURUCHARAN PRASAD NEW DELHI	DATA ENTRY OPERATOR 25829 2018093841 101341052502	18693.00 1018.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 19711.60	26.00 0.00 0.00 26.00 -	18001.00 981.00 0.00 0.00 0.00	0.00 1093.00 1499.00 0.00 21574.00	2291.00 162.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2453.75	19120	373401500529
2	DHLD000012 3562042146	NEERAJ KUMAR SUSHIL KUMAR NEW DELHI	MATERIAL HANDLER 25832 2018093933 101295867448	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	8.00 0.00 0.00 8.00 -	4975.00 0.00 0.00 0.00 0.00	0.00 287.00 414.00 0.00 5676.00	631.00 43.00 0.75 0.00 0.00	0.00 1,500.00 0.00 0.00 2174.75	3501	31960100006318
3	DHLD000015 3562018747	AMAN MOURY SHYAM LAL MOURY NEW DELHI	MATERIAL HANDLER 15811 2017547149 101191905286	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	27.00 0.00 0.00 27.00 1.00	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 161.00 19319.00	2131.00 146.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2277.75	17041	45858100002063
4	DHLD000017 3562018726	ANKIT KUMAR RAJESH DUBEY NEW DELHI	MATERIAL HANDLER 26307 2017309071 101354579435	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	24.50 0.00 0.00 24.50 -	15237.00 0.00 0.00 0.00 0.00	0.00 878.00 1269.00 0.00 17384.00	1934.00 131.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2065.75	15318	50100308212998
5	DHLD000018 3562018515	BIPAN JHA LAMBODHAR JHA NEW DELHI	MATERIAL HANDLER 26308 1323255828 101259469348	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	16.00 0.00 0.00 16.00 -	9951.00 0.00 0.00 0.00 0.00	0.00 573.00 829.00 0.00 11353.00	1263.00 86.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1349.75	10003	10013465367
6	DHLD000019 3562028801	BIPIN KUMAR CHANDESHWAR MAHTO NEW DELHI	MATERIAL HANDLER 26320 6923812415 101078561106	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	27.00 0.00 0.00 27.00 -	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 0.00 19158.00	2131.00 144.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2275.75	16882	36714998681

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

Name and Address of Principal Employer

BIMLRAJ OUTSOURCING PVT.LTD**DHL SUPPLY CHAIN INDIA PVT. LTD.(BOMNOLI)**

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

PLOT NO.: 88, 89, 90 & 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME LOCATION	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	←--GRS.SALARY--→		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hours	←--CALC.SALARY--→		←--DEDUCTIONS--→		NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE TOTAL		BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE BONUS OT. Amt TOTAL	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL DRESS DRESS CANTEEN TOTAL		
7	DHLD000020 3562018709	DEEPAK MUNNA LAL NEW DELHI	MATERIAL HANDLER 26287 2017309132 101354579426	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	24.00 0.00 0.00 24.00 -	14926.00 0.00 0.00 0.00 0.00	0.00 860.00 1243.00 0.00 17029.00	1894.00 128.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2022.75	15006	226101000018627
8	DHLD000021 3562018517	JAGAT SINGH PRAKASH CHANDER NEW DELHI	MATERIAL HANDLER 26310 2017883227 100602239254	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	26.00 0.00 0.00 26.00 -	16170.00 0.00 0.00 0.00 0.00	0.00 931.00 1347.00 0.00 18448.00	2052.00 139.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2191.75	16256	20383384808
9	DHLD000022 3562018603	KAILASH LATE YADRAM NEW DELHI	EXECUTIVE 26312 1114110597 100199417098	19101.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 19101.00	26.00 0.00 0.00 26.00 -	18394.00 0.00 0.00 0.00 0.00	0.00 1059.00 1532.00 0.00 20985.00	2334.00 158.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2492.75	18492	053101000018819
10	DHLD000025 3562018688	LAKSHMI NARAYAN JHA RAM BAHADUR JHA NEW DELHI	MATERIAL HANDLER 26314 2017296553 101351394220	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	26.00 0.00 0.00 26.00 -	16170.00 0.00 0.00 0.00 0.00	0.00 931.00 1347.00 0.00 18448.00	2052.00 139.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2191.75	16256	6572000100025844
11	DHLD000026 3562006420	MAHADEO JHA LATRAMAN JHA NEW DELHI	DATA ENTRY OPERATOR 26317 1322603707 101005901133	18702.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18702.00	16.00 0.00 0.00 16.00 -	11083.00 0.00 0.00 0.00 0.00	0.00 638.00 923.00 0.00 12644.00	1407.00 95.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1502.75	11141	0612381429
12	DHLD000027 3562007357	MANGAL SINGH NIHAL SINGH NEW DELHI	MATERIAL HANDLER 26301 1322680565 101035722829	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	25.00 0.00 0.00 25.00 -	15548.00 0.00 0.00 0.00 0.00	0.00 896.00 1295.00 0.00 17739.00	1973.00 134.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2107.75	15631	0912116356

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

Name and Address of Principal Employer

BIMLRAJ OUTSOURCING PVT.LTD**DHL SUPPLY CHAIN INDIA PVT. LTD.(BOMNOLI)**

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

PLOT NO.: 88, 89, 90 & 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME LOCATION	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	←-GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hours	←-CALC.SALARY-->		←-DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE TOTAL		BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE BONUS OT. Amt TOTAL	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL DRESS DRESS CANTEEN TOTAL			
13	DHLD000028 3562032856	MONU KUMAR JHA GHAN SHYAM JHA NEW DELHI	MATERIAL HANDLER 26318 2017831085 101496998019	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	24.00 0.00 0.00 24.00 -	14926.00 0.00 0.00 0.00 0.00	0.00 860.00 1243.00 0.00 17029.00	1894.00 128.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2022.75	15006	35464656421	
14	DHLD000029 3562018727	NAND KISHOR AJAY KUMAR NEW DELHI	MATERIAL HANDLER 26319 2017364174 101373648854	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	25.50 0.00 0.00 25.50 -	15859.00 0.00 0.00 0.00 0.00	0.00 913.00 1321.00 0.00 18093.00	2013.00 136.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2149.75	15943	1519000100509823	
15	DHLD000030 3562010545	NIRANJAN KUMAR JHA ASHOK KUMAR JHA NEW DELHI	DATA ENTRY OPERATOR 26321 Exempted 101070661687	19070.00 2701.95 0.00 0.00 0.00	0.00 0.00 0.00 0.00 21771.95	27.00 0.00 0.00 27.00 -	19070.00 2702.00 0.00 0.00 0.00	0.00 1254.00 1589.00 0.00 24615.00	2439.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2439.75	22175	00000032599406591	
16	DHLD000032 3562028800	RAHUL MAURYA BINDADIN MAURYA NEW DELHI	MATERIAL HANDLER 26325 2017547036 101437267635	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	17.00 0.00 0.00 17.00 1.00	10573.00 0.00 0.00 0.00 0.00	0.00 609.00 881.00 161.00 12224.00	1342.00 93.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1435.75	10788	38166930934	
17	DHLD000033 3562018592	RAHUL KUMAR TIWARI SUBASH TIWARI NEW DELHI	MATERIAL HANDLER 26324 1323140132 101221193368	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	24.00 0.00 0.00 24.00 -	14926.00 0.00 0.00 0.00 0.00	0.00 860.00 1243.00 0.00 17029.00	1894.00 128.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2022.75	15006	0812484937	
18	DHLD000034 3562018483	RAJEEV KUMAR DEVPUJAN UPADHIYAY NEW DELHI	MATERIAL HANDLER 26326 1323255776 101259482014	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	26.50 0.00 0.00 26.50 -	16481.00 0.00 0.00 0.00 0.00	0.00 949.00 1373.00 0.00 18803.00	2092.00 142.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2234.75	16568	32037572559	

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

Name and Address of Principal Employer

BIMLRAJ OUTSOURCING PVT.LTD**DHL SUPPLY CHAIN INDIA PVT. LTD.(BOMNOLI)**

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

PLOT NO.: 88, 89, 90 & 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME LOCATION	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	←--GRS.SALARY--→		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hours	←--CALC.SALARY--→		←--DEDUCTIONS--→			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE		BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE BONUS OT. Amt TOTAL	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL DRESS DRESS CANTEEN TOTAL			
19	DHLD000035 3562018687	RAJESH KUMAR MAURYA RAMKARAN MAURYA NEW DELHI	MATERIAL HANDLER 26327 2017296393 101351014826	16792.00 0.00 0.00 0.00 0.00	0.00 0.00	23.00 0.00 0.00 23.00 2.00	14304.00 0.00 0.00 0.00 0.00	0.00 824.00 1192.00 323.00 16643.00	1815.00 126.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1941.75	14701	36378100005697	
20	DHLD000036 3562018750	RAMASHISH YADAV CHHOTELAL YADAV NEW DELHI	MATERIAL HANDLER 26288 2017240557 101328718181	16792.00 0.00 0.00 0.00 0.00	0.00 0.00	27.00 0.00 0.00 27.00 2.00	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 323.00 19481.00	2131.00 147.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2278.75	17202	657502010005619	
21	DHLD000037 3562019812	RAMESH DOGRA SALIGRAM DOGRA NEW DELHI	SUPERVISOR 26300 Exempted 101375214374	19070.00 2646.10 0.00 0.00 0.00	0.00 0.00	27.00 0.00 0.00 27.00 3.00	19070.00 2646.00 0.00 0.00 0.00	0.00 1251.00 1589.00 550.00 25106.00	2439.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2439.75	22666	103101524438	
22	DHLD000038 3562007581	RANJAN KUMAR JHA ANIL KUMAR JHA NEW DELHI	MATERIAL HANDLER 26328 1322711489 101052789091	16792.00 0.00 0.00 0.00 0.00	0.00 0.00	10.00 0.00 0.00 10.00 -	6219.00 0.00 0.00 0.00 0.00	0.00 358.00 518.00 0.00 7095.00	789.00 54.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 843.75	6251	0912115670	
23	DHLD000039 3562018511	RANJAN KUMAR ROY JODIL ROY NEW DELHI	DATA ENTRY OPERATOR 26329 1323192104 101238465476	22000.00 9300.00 0.00 0.00 0.00	0.00 0.00	27.00 0.00 0.00 27.00 -	22000.00 9300.00 0.00 0.00 0.00	0.00 1803.00 1833.00 0.00 34936.00	2856.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2856.75	32079	449810110003065	
24	DHLD000040 3562040336	SANDEEP PANCHAL KARAN SINGH NEW DELHI	MATERIAL HANDLER 26335 2017309158 101354691643	16792.00 0.00 0.00 0.00 0.00	0.00 0.00	14.00 0.00 0.00 14.00 -	8707.00 0.00 0.00 0.00 0.00	0.00 502.00 725.00 0.00 9934.00	1105.00 75.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1180.75	8753	20155313892	

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

Name and Address of Principal Employer

BIMLRAJ OUTSOURCING PVT.LTD**DHL SUPPLY CHAIN INDIA PVT. LTD.(BOMNOLI)**

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

PLOT NO.: 88, 89, 90 & 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME LOCATION	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	←-GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hours	←-CALC.SALARY-->		←-DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE TOTAL		BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE BONUS OT. Amt TOTAL	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL DRESS DRESS CANTEEN TOTAL			
25	DHLD000041 3562018685	SHASHI KANT KUMAR MURARI PRASAD NEW DELHI	MATERIAL HANDLER 26330 6927850338 101272997395	16792.00 0.00 0.00 0.00 16792.00	0.00 0.00 0.00 0.00 0.00	27.00 0.00 0.00 27.00 1.00	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 161.00 19319.00	2131.00 146.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2277.75	17041	2612500102786101	
26	DHLD000042 3562018604	SUKHBEER SINGH TOMAR RAMPAL SINGH NEW DELHI	DATA ENTRY OPERATOR 26331 2017170080 101130649206	19070.00 4292.44 0.00 0.00 23362.44	0.00 0.00 0.00 0.00 0.00	27.00 0.00 0.00 27.00 2.00	19070.00 4292.00 0.00 0.00 0.00	0.00 1346.00 1589.00 367.00 26664.00	2450.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2450.75	24213	3222174112	
27	DHLD000043 3562019718	SUNIL KUMAR ASHOK KUMAR NEW DELHI	MATERIAL HANDLER 26332 6928737314 101293995023	16792.00 0.00 0.00 0.00 16792.00	0.00 0.00 0.00 0.00 0.00	26.00 0.00 0.00 26.00 -	16170.00 0.00 0.00 0.00 0.00	0.00 931.00 1347.00 0.00 18448.00	2052.00 139.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2191.75	16256	32238818145	
28	DHLD000044 3562018594	SURAJ KUMAR MAURYA RAM SHANKAR NEW DELHI	MHE OPERATOR 26333 2017134936 101290498025	16792.00 0.00 0.00 0.00 16792.00	0.00 0.00 0.00 0.00 0.00	24.50 0.00 0.00 24.50 -	15237.00 0.00 0.00 0.00 0.00	0.00 878.00 1269.00 0.00 17384.00	1934.00 131.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2065.75	15318	0037104000273282	
29	DHLD000045 3562002910	VIKASH KUMAR VIRENDER SHARMA NEW DELHI	DATA ENTRY OPERATOR 26334 1314150585 100911710703	19070.00 760.45 0.00 0.00 19830.45	0.00 0.00 0.00 0.00 0.00	27.00 0.00 0.00 27.00 1.00	19070.00 760.00 0.00 0.00 0.00	0.00 1142.00 1589.00 183.00 22744.00	2425.00 172.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2597.75	20146	03371050120286	
30	DHLD000046 3562056158	KISHAN LAL SHRI KANHIYA LAL NEW DELHI	DATA ENTRY OPERATOR 2018384695 100694988133	18702.00 0.00 0.00 0.00 18702.00	0.00 0.00 0.00 0.00 0.00	21.50 0.00 0.00 21.50 -	14892.00 0.00 0.00 0.00 0.00	0.00 858.00 1241.00 0.00 16991.00	1800.00 128.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1928.75	15062	9312231348	

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

BIMLRAJ OUTSOURCING PVT.LTD**441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018**

Name and Address of Principal Employer

DHL SUPPLY CHAIN INDIA PVT. LTD.(BOMNOLI)**PLOT NO.: 88, 89, 90 & 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075**

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME LOCATION	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	←--GRS.SALARY--→		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hours	←--CALC.SALARY--→		←--DEDUCTIONS--→			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE		BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE BONUS OT. Amt TOTAL	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL DRESS DRESS CANTEEN TOTAL			
31	DHLD000063 3562059053	LUCKY KUMAR JHA ASHOK KUMAR JHA NEW DELHI	DEO 2018512199 101214794208	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18499.00	27.00 0.00 0.00 27.00 -	18499.00 0.00 0.00 0.00 0.00	0.00 1066.00 1541.00 0.00 21106.00	1800.00 159.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1959.75	19146	378502010417880	
32	DHLD000064 3562061385	VIKRAM SINGH MANGE NEW DELHI	DATA ENTRY OPERATOR 6719544252 101553420463	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18499.00	27.00 0.00 0.00 27.00 -	18499.00 0.00 0.00 0.00 0.00	0.00 1066.00 1541.00 0.00 21106.00	1800.00 159.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1959.75	19146	1124001500116936	
33	DHLD000065 3562062213	PANKAJ KUMAR MADAN LAL NEW DELHI	DATA ENTRY OPERATOR 1113689632 100283797571	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18499.00	27.00 0.00 0.00 27.00 -	18499.00 0.00 0.00 0.00 0.00	0.00 1066.00 1541.00 0.00 21106.00	1800.00 159.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1959.75	19146	053101000017978	
34	DHLD000066 3562062216	ANKIT KUMAR SATISH KUMAR NEW DELHI	MATERIAL HANDLER 2018426254 101605071309	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	27.00 0.00 0.00 27.00 -	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 0.00 19158.00	1800.00 144.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1944.75	17213	10077215720	
35	DHLD000067 3562062217	HARI OM BUDDH SINGH NEW DELHI	MATERIAL HANDLER 6931579498 101637174229	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	27.00 0.00 0.00 27.00 -	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 0.00 19158.00	1800.00 144.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1944.75	17213	39841155686	
36	DHLD000070 3562070979	MANISH KUMAR SANJU KUMAR NEW DELHI	DATA ENTRY OPERATOR 2018720578 101424628039	18499.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18499.00	27.00 0.00 0.00 27.00 6.00	18499.00 0.00 0.00 0.00 0.00	0.00 1066.00 1541.00 1067.00 22173.00	1800.00 167.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1967.75	20205	0946444197	

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

BIMLRAJ OUTSOURCING PVT.LTD

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

Name and Address of Principal Employer

DHL SUPPLY CHAIN INDIA PVT. LTD.(BOMNOLI)

PLOT NO.: 88, 89, 90 & 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME LOCATION	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	<--GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hours	<--CALC.SALARY-->		<--DEDUCTIONS-->		NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE		BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE BONUS OT. Amt TOTAL	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL DRESS DRESS CANTEEN TOTAL		
37	DHLD000071 3562073012	DEEPAK MANMOHAN LAL NEW DELHI	MATERIAL HANDLER 6932687528 101504591568	16792.00 0.00 0.00 0.00 0.00	0.00 0.00	27.00 0.00 0.00 27.00 2.00	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 323.00 19481.00	1800.00 147.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1947.75	17533	4888001500083012
38	DHLD000073 DHLD000073	SAURABH MISHRA DINESH MISHRA	DEO 2018822573 101237690852	18499.00 0.00 0.00 0.00 0.00	0.00 0.00	24.00 0.00 0.00 24.00 -	16444.00 0.00 0.00 0.00 0.00	0.00 947.00 1370.00 0.00 18761.00	1800.00 141.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1941.75	16819	00000034536605085
39	DHLD000075 DHLD000075	VIKAS MR.GIRRAJ	MH 2018822583 101877159266	16792.00 0.00 0.00 0.00 0.00	0.00 0.00	27.00 0.00 0.00 27.00 -	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 0.00 19158.00	1800.00 144.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1944.75	17213	50100538711843
40	DHLD000077 DHLD000077	SONU KALU RAM	MH 2018824208 101272784893	16792.00 0.00 0.00 0.00 0.00	0.00 0.00	27.00 0.00 0.00 27.00 -	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 0.00 19158.00	1800.00 144.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1944.75	17213	6311904617
41	DHLD000080 DHLD000080	KESHAV KUMAR BIPIN TIWARI	MH 2018822421 101498412396	16792.00 0.00 0.00 0.00 0.00	0.00 0.00	27.00 0.00 0.00 27.00 -	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 0.00 19158.00	1800.00 144.00 0.75 0.00 0.00	0.00 1,500.00 0.00 0.00 3444.75	15713	37214474432
42	DHLD000081 DHLD000081	OMI CHANCHAL AVDHESH SINGH	DEO 2018822431 101721327702	18499.00 0.00 0.00 0.00 0.00	0.00 0.00	26.00 0.00 0.00 26.00 -	17814.00 0.00 0.00 0.00 0.00	0.00 1026.00 1484.00 0.00 20324.00	1800.00 153.00 0.75 0.00 0.00	0.00 1,500.00 0.00 0.00 3453.75	16870	39529128977

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

Name and Address of Principal Employer

BIMLRAJ OUTSOURCING PVT.LTD

DHL SUPPLY CHAIN INDIA PVT. LTD.(BOMNOLI)

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

PLOT NO.: 88, 89, 90 & 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075

SL NO	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME LOCATION	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	<--GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hours	<--CALC.SALARY-->		<--DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE		BASIC H.R.A CONV. L.C LEAVE	ATT.AWD LEAVE	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL DRESS DRESS CANTEEN TOTAL			
GRAND TOTALS				737856	0	1016.50	663203	0	79294	0	693262		
				20720	0		20681	39391	5055	4500			
				0			0	55248	32	0			
				0			0	3619	0	0			
				0	758576	21.00	0	782142	0	88881			

Prepared By

Verified By

Manager HR

Approved By

