

**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 &amp; 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075

| SL NO | EMP CODE<br>CARD NO.     | NAME OF EMPLOYEE<br>FATHER'S NAME<br>LOCATION | DESIGNATION<br>P.F. A/C NO.<br>INSURANCE NO.<br>UAN NO     | ←-GRS.SALARY-->                             |   | W.DAYS<br>W.OFF<br>LEAVES<br>TOT.DAYS<br>OT. Hours | ←-CALC.SALARY-->                           |   | ←-DEDUCTIONS-->                               |  |              | NET PAID        | EMP. SIGNATURE<br>WITH REVENUE<br>STAMP /<br>BANK A/C. NO. |
|-------|--------------------------|---|--|---|---|--|--|---|---|--|--------------|-----------------|--|
|       |                          |   |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE     | ATT.AWD<br>LEAVE<br>TOTAL                       |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE    | ATT.AWD<br>LEAVE<br>BONUS<br>OT. Amt<br>TOTAL           | P.F.<br>E.S.I.<br>LWF AMT<br>ADVANCE<br>DEBIT | LWF DEL<br>DRESS<br>DRESS<br>CANTEEN<br>TOTAL  |              |                 |  |
| 1     | DHLD000003<br>3562055203 | ARVIND<br>GURUCHARAN PRASAD<br>NEW DELHI      | DATA ENTRY OPERATOR<br>25829<br>2018093841<br>101341052502 | 18693.00<br>1018.60<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>19711.60</b> | 25.50<br>0.00<br>0.00<br><b>25.50</b><br>2.00      | 18334.00<br>999.00<br>0.00<br>0.00<br>0.00 | 0.00<br>1114.00<br>1527.00<br>359.00<br><b>22333.00</b> | 2334.00<br>168.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2502.75</b> | <b>19830</b> | 373401500529    |  |
| 2     | DHLD000015<br>3562018747 | AMAN MOURY<br>SHYAM LAL MOURY<br>NEW DELHI    | MATERIAL HANDLER<br>15811<br>2017547149<br>101191905286    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 25.00<br>0.00<br>0.00<br><b>25.00</b><br>-         | 16146.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>930.00<br>1345.00<br>0.00<br><b>18421.00</b>    | 2049.00<br>139.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2188.75</b> | <b>16232</b> | 45858100002063  |  |
| 3     | DHLD000017<br>3562018726 | ANKIT KUMAR<br>RAJESH DUBEY<br>NEW DELHI      | MATERIAL HANDLER<br>26307<br>2017309071<br>101354579435    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>967.00<br>1399.00<br>0.00<br><b>19158.00</b>    | 2131.00<br>144.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2275.75</b> | <b>16882</b> | 50100308212998  |  |
| 4     | DHLD000018<br>3562018515 | BIPAN JHA<br>LAMBODHAR JHA<br>NEW DELHI       | MATERIAL HANDLER<br>26308<br>1323255828<br>101259469348    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>4.00      | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>967.00<br>1399.00<br>646.00<br><b>19804.00</b>  | 2131.00<br>149.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2280.75</b> | <b>17523</b> | 10013465367     |  |
| 5     | DHLD000019<br>3562028801 | BIPIN KUMAR<br>CHANDESHWAR MAHTO<br>NEW DELHI | MATERIAL HANDLER<br>26320<br>6923812415<br>101078561106    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 24.50<br>0.00<br>0.00<br><b>24.50</b><br>-         | 15823.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>911.00<br>1318.00<br>0.00<br><b>18052.00</b>    | 2008.00<br>136.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2144.75</b> | <b>15907</b> | 36714998681     |  |
| 6     | DHLD000020<br>3562018709 | DEEPAK<br>MUNNA LAL<br>NEW DELHI              | MATERIAL HANDLER<br>26287<br>2017309132<br>101354579426    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 24.50<br>0.00<br>0.00<br><b>24.50</b><br>-         | 15823.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>911.00<br>1318.00<br>0.00<br><b>18052.00</b>    | 2008.00<br>136.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2144.75</b> | <b>15907</b> | 226101000018627 |  |

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

| SL NO | EMP CODE<br>CARD NO.     | NAME OF EMPLOYEE<br>FATHER'S NAME<br>LOCATION       | DESIGNATION<br>P.F. A/C NO.<br>INSURANCE NO.<br>UAN NO     | ←-GRS.SALARY-->                          |   | W.DAYS<br>W.OFF<br>LEAVES<br>TOT.DAYS<br>OT. Hours | ←-CALC.SALARY-->                         |  | ←-DEDUCTIONS-->                               |  |              | NET PAID         | EMP. SIGNATURE<br>WITH REVENUE<br>STAMP /<br>BANK A/C. NO. |
|-------|--------------------------|---|--|--|---|--|--|--|---|--|--------------|------------------|--|
|       |                          |   |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE  | ATT.AWD<br>LEAVE<br>TOTAL                       |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE  | ATT.AWD<br>LEAVE<br>BONUS<br>OT. Amt<br>TOTAL          | P.F.<br>E.S.I.<br>LWF AMT<br>ADVANCE<br>DEBIT | LWF DEL<br>DRESS<br>DRESS<br>CANTEEN<br>TOTAL  |              |                  |  |
| 7     | DHLD000021<br>3562018517 | JAGAT SINGH<br>PRAKASH CHANDER<br>NEW DELHI         | MATERIAL HANDLER<br>26310<br>2017883227<br>100602239254    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>967.00<br>1399.00<br>0.00<br><b>19158.00</b>   | 2131.00<br>144.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2275.75</b> | <b>16882</b> | 20383384808      |  |
| 8     | DHLD000022<br>3562018603 | KAILASH<br>LATE YADRAM<br>NEW DELHI                 | EXECUTIVE<br>26312<br>1114110597<br>100199417098           | 19101.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>19101.00</b> | 25.00<br>0.00<br>0.00<br><b>25.00</b><br>-         | 18366.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>1058.00<br>1530.00<br>0.00<br><b>20954.00</b>  | 2331.00<br>158.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2489.75</b> | <b>18464</b> | 053101000018819  |  |
| 9     | DHLD000025<br>3562018688 | LAKSHMI NARAYAN JHA<br>RAM BAHADUR JHA<br>NEW DELHI | MATERIAL HANDLER<br>26314<br>2017296553<br>101351394220    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 25.00<br>0.00<br>0.00<br><b>25.00</b><br>-         | 16146.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>930.00<br>1345.00<br>0.00<br><b>18421.00</b>   | 2049.00<br>139.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2188.75</b> | <b>16232</b> | 6572000100025844 |  |
| 10    | DHLD000026<br>3562006420 | MAHADEO JHA<br>LATRAMAN JHA<br>NEW DELHI            | DATA ENTRY OPERATOR<br>26317<br>1322603707<br>101005901133 | 18702.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>18702.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 18702.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>1077.00<br>1558.00<br>0.00<br><b>21337.00</b>  | 2373.00<br>161.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2534.75</b> | <b>18802</b> | 0612381429       |  |
| 11    | DHLD000027<br>3562007357 | MANGAL SINGH<br>NIHAL SINGH<br>NEW DELHI            | MATERIAL HANDLER<br>26301<br>1322680565<br>101035722829    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 25.00<br>0.00<br>0.00<br><b>25.00</b><br>2.00      | 16146.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>930.00<br>1345.00<br>323.00<br><b>18744.00</b> | 2049.00<br>142.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2191.75</b> | <b>16552</b> | 0912116356       |  |
| 12    | DHLD000028<br>3562032856 | MONU KUMAR JHA<br>GHAN SHYAM JHA<br>NEW DELHI       | MATERIAL HANDLER<br>26318<br>2017831085<br>101496998019    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>967.00<br>1399.00<br>0.00<br><b>19158.00</b>   | 2131.00<br>144.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2275.75</b> | <b>16882</b> | 35464656421      |  |

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|       |                          |   |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE     | ATT.AWD<br>LEAVE<br>TOTAL                       |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE     | ATT.AWD<br>LEAVE<br>BONUS<br>OT. Amt<br>TOTAL          | P.F.<br>E.S.I.<br>LWF AMT<br>ADVANCE<br>DEBIT | LWF DEL<br>DRESS<br>DRESS<br>CANTEEN<br>TOTAL  |              |                   |  |
| 13    | DHLD000029<br>3562018727 | NAND KISHOR<br>AJAY KUMAR<br>NEW DELHI              | MATERIAL HANDLER<br>26319<br>2017364174<br>101373648854  | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 20.50<br>0.00<br>0.00<br><b>20.50</b><br>-         | 13240.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>763.00<br>1103.00<br>0.00<br><b>15106.00</b>   | 1680.00<br>114.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>1794.75</b> | <b>13311</b> | 1519000100509823  |  |
| 14    | DHLD000030<br>3562010545 | NIRANJAN KUMAR JHA<br>ASHOK KUMAR JHA<br>NEW DELHI  | DATA ENTRY OPERATOR<br>26321<br>Exempted<br>101070661687 | 19070.00<br>2701.95<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>21771.95</b> | 14.50<br>0.00<br>0.00<br><b>14.50</b><br>2.00      | 10635.00<br>1507.00<br>0.00<br>0.00<br>0.00 | 0.00<br>699.00<br>886.00<br>367.00<br><b>14094.00</b>  | 1360.00<br>0.00<br>0.75<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br><b>1360.75</b> | <b>12733</b> | 00000032599406591 |  |
| 15    | DHLD000032<br>3562028800 | RAHUL MAURYA<br>BINDADIN MAURYA<br>NEW DELHI        | MATERIAL HANDLER<br>26325<br>2017547036<br>101437267635  | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>967.00<br>1399.00<br>0.00<br><b>19158.00</b>   | 2131.00<br>144.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2275.75</b> | <b>16882</b> | 38166930934       |  |
| 16    | DHLD000033<br>3562018592 | RAHUL KUMAR TIWARI<br>SUBASH TIWARI<br>NEW DELHI    | MATERIAL HANDLER<br>26324<br>1323140132<br>101221193368  | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 24.00<br>0.00<br>0.00<br><b>24.00</b><br>-         | 15500.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>893.00<br>1291.00<br>0.00<br><b>17684.00</b>   | 1967.00<br>133.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2100.75</b> | <b>15583</b> | 0812484937        |  |
| 17    | DHLD000034<br>3562018483 | RAJEEV KUMAR<br>DEVPUJAN UPADHIYAY<br>NEW DELHI     | MATERIAL HANDLER<br>26326<br>1323255776<br>101259482014  | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>2.00      | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>967.00<br>1399.00<br>323.00<br><b>19481.00</b> | 2131.00<br>147.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2278.75</b> | <b>17202</b> | 32037572559       |  |
| 18    | DHLD000035<br>3562018687 | RAJESH KUMAR MAURYA<br>RAMKARAN MAURYA<br>NEW DELHI | MATERIAL HANDLER<br>26327<br>2017296393<br>101351014826  | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>967.00<br>1399.00<br>0.00<br><b>19158.00</b>   | 2131.00<br>144.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>2275.75</b> | <b>16882</b> | 36378100005697    |  |

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|       |                          |   |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE | ATT.AWD<br>LEAVE<br>TOTAL |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE | ATT.AWD<br>LEAVE<br>BONUS<br>OT. Amt<br>TOTAL    | P.F.<br>E.S.I.<br>LWF AMT<br>ADVANCE<br>DEBIT | LWF DEL<br>DRESS<br>DRESS<br>CANTEEN<br>TOTAL |       |                  |  |
| 19    | DHLD000036<br>3562018750 | RAMASHISH YADAV<br>CHHOTELAL YADAV<br>NEW DELHI | MATERIAL HANDLER<br>26288<br>2017240557<br>101328718181    | 16792.00<br>0.00<br>0.00<br>0.00        | 0.00<br>0.00              | 25.50<br>0.00<br>0.00<br>25.50<br>-                | 16469.00<br>0.00<br>0.00<br>0.00        | 0.00<br>949.00<br>1372.00<br>0.00<br>18790.00    | 2090.00<br>141.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>2231.75       | 16558 | 657502010005619  |  |
| 20    | DHLD000037<br>3562019812 | RAMESH DOGRA<br>SALIGRAM DOGRA<br>NEW DELHI     | SUPERVISOR<br>26300<br>Exempted<br>101375214374            | 19070.00<br>2646.10<br>0.00<br>0.00     | 0.00<br>0.00              | 26.00<br>0.00<br>0.00<br>26.00<br>1.00             | 19070.00<br>2646.00<br>0.00<br>0.00     | 0.00<br>1251.00<br>1589.00<br>183.00<br>24739.00 | 2439.00<br>0.00<br>0.75<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>2439.75       | 22299 | 103101524438     |  |
| 21    | DHLD000038<br>3562007581 | RANJAN KUMAR JHA<br>ANIL KUMAR JHA<br>NEW DELHI | MATERIAL HANDLER<br>26328<br>1322711489<br>101052789091    | 16792.00<br>0.00<br>0.00<br>0.00        | 0.00<br>0.00              | 26.00<br>0.00<br>0.00<br>26.00<br>-                | 16792.00<br>0.00<br>0.00<br>0.00        | 0.00<br>967.00<br>1399.00<br>0.00<br>19158.00    | 2131.00<br>144.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>2275.75       | 16882 | 0912115670       |  |
| 22    | DHLD000039<br>3562018511 | RANJAN KUMAR ROY<br>JODIL ROY<br>NEW DELHI      | DATA ENTRY OPERATOR<br>26329<br>1323192104<br>101238465476 | 22000.00<br>9300.00<br>0.00<br>0.00     | 0.00<br>0.00              | 26.00<br>0.00<br>0.00<br>26.00<br>-                | 22000.00<br>9300.00<br>0.00<br>0.00     | 0.00<br>1803.00<br>1833.00<br>0.00<br>34936.00   | 2856.00<br>0.00<br>0.75<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>2856.75       | 32079 | 449810110003065  |  |
| 23    | DHLD000040<br>3562040336 | SANDEEP PANCHAL<br>KARAN SINGH<br>NEW DELHI     | MATERIAL HANDLER<br>26335<br>2017309158<br>101354691643    | 16792.00<br>0.00<br>0.00<br>0.00        | 0.00<br>0.00              | 25.00<br>0.00<br>0.00<br>25.00<br>-                | 16146.00<br>0.00<br>0.00<br>0.00        | 0.00<br>930.00<br>1345.00<br>0.00<br>18421.00    | 2049.00<br>139.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>2188.75       | 16232 | 20155313892      |  |
| 24    | DHLD000041<br>3562018685 | SHASHI KANT KUMAR<br>MURARI PRASAD<br>NEW DELHI | MATERIAL HANDLER<br>26330<br>6927850338<br>101272997395    | 16792.00<br>0.00<br>0.00<br>0.00        | 0.00<br>0.00              | 25.00<br>0.00<br>0.00<br>25.00<br>2.00             | 16146.00<br>0.00<br>0.00<br>0.00        | 0.00<br>930.00<br>1345.00<br>323.00<br>18744.00  | 2049.00<br>142.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>2191.75       | 16552 | 2612500102786101 |  |

**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 &amp; 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075

| SL NO | EMP CODE<br>CARD NO.     | NAME OF EMPLOYEE<br>FATHER'S NAME<br>LOCATION     | DESIGNATION<br>P.F. A/C NO.<br>INSURANCE NO.<br>UAN NO     | ←-GRS.SALARY-->                             |                                  | W.DAYS<br>W.OFF<br>LEAVES<br>TOT.DAYS<br>OT. Hours | ←-CALC.SALARY-->                            |  | ←-DEDUCTIONS-->                               |   |       | NET PAID         | EMP. SIGNATURE<br>WITH REVENUE<br>STAMP /<br>BANK A/C. NO. |
|-------|--------------------------|---|--|---|----------------------------------|--|---|--|---|---|-------|------------------|--|
|       |                          |   |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE     | ATT.AWD<br>LEAVE<br>TOTAL        |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE     | ATT.AWD<br>LEAVE<br>BONUS<br>OT. Amt<br>TOTAL    | P.F.<br>E.S.I.<br>LWF AMT<br>ADVANCE<br>DEBIT | LWF DEL<br>DRESS<br>DRESS<br>CANTEEN<br>TOTAL |       |                  |  |
| 25    | DHLD000042<br>3562018604 | SUKHBEER SINGH TOMAR<br>RAMPAL SINGH<br>NEW DELHI | DATA ENTRY OPERATOR<br>26331<br>2017170080<br>101130649206 | 19070.00<br>4292.44<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>23362.44 | 26.00<br>0.00<br>0.00<br>26.00<br>2.00             | 19070.00<br>4292.00<br>0.00<br>0.00<br>0.00 | 0.00<br>1346.00<br>1589.00<br>367.00<br>26664.00 | 2450.00<br>0.00<br>0.75<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00<br>2450.75       | 24213 | 3222174112       |  |
| 26    | DHLD000043<br>3562019718 | SUNIL KUMAR<br>ASHOK KUMAR<br>NEW DELHI           | MATERIAL HANDLER<br>26332<br>6928737314<br>101293995023    | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>16792.00 | 22.50<br>0.00<br>0.00<br>22.50<br>-                | 14532.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>837.00<br>1211.00<br>0.00<br>16580.00    | 1844.00<br>125.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>1969.75       | 14610 | 32238818145      |  |
| 27    | DHLD000044<br>3562018594 | SURAJ KUMAR MAURYA<br>RAM SHANKAR<br>NEW DELHI    | MHE OPERATOR<br>26333<br>2017134936<br>101290498025        | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>16792.00 | 23.50<br>0.00<br>0.00<br>23.50<br>-                | 15177.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>874.00<br>1264.00<br>0.00<br>17315.00    | 1926.00<br>130.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>2056.75       | 15258 | 0037104000273282 |  |
| 28    | DHLD000045<br>3562002910 | VIKASH KUMAR<br>VIRENDER SHARMA<br>NEW DELHI      | DATA ENTRY OPERATOR<br>26334<br>1314150585<br>100911710703 | 19070.00<br>760.45<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>19830.45 | 25.50<br>0.00<br>0.00<br>25.50<br>1.00             | 18703.00<br>746.00<br>0.00<br>0.00<br>0.00  | 0.00<br>1120.00<br>1558.00<br>183.00<br>22310.00 | 2379.00<br>168.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>2547.75       | 19762 | 03371050120286   |  |
| 29    | DHLD000046<br>3562056158 | KISHAN LAL<br>SHRI KANHIYA LAL<br>NEW DELHI       | DATA ENTRY OPERATOR<br>2018384695<br>100694988133          | 18702.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>18702.00 | 24.50<br>0.00<br>0.00<br>24.50<br>-                | 17623.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>1015.00<br>1468.00<br>0.00<br>20106.00   | 1800.00<br>151.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>1951.75       | 18154 | 9312231348       |  |
| 30    | DHLD000063<br>3562059053 | LUCKY KUMAR JHA<br>ASHOK KUMAR JHA<br>NEW DELHI   | DEO<br>2018512199<br>101214794208                          | 18499.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00<br>18499.00 | 25.00<br>0.00<br>0.00<br>25.00<br>2.00             | 17788.00<br>0.00<br>0.00<br>0.00<br>0.00    | 0.00<br>1025.00<br>1482.00<br>356.00<br>20651.00 | 1800.00<br>156.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br>1956.75       | 18694 | 378502010417880  |  |

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

Name and Address of Contractor :

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**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 &amp; 91 BAMNOLI VILLAGE,SECTOR-28 DWARKA, NEW DELHI-110075

| SL NO | EMP CODE<br>CARD NO.     | NAME OF EMPLOYEE<br>FATHER'S NAME<br>LOCATION | DESIGNATION<br>P.F. A/C NO.<br>INSURANCE NO.<br>UAN NO | ←--GRS.SALARY--→                         |   | W.DAYS<br>W.OFF<br>LEAVES<br>TOT.DAYS<br>OT. Hours | ←--CALC.SALARY--→                        |  | ←--DEDUCTIONS--→                              |  |              | NET PAID         | EMP. SIGNATURE<br>WITH REVENUE<br>STAMP /<br>BANK A/C. NO. |
|-------|--------------------------|---|--|--|---|--|--|--|---|--|--------------|------------------|--|
|       |                          |   |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE  | ATT.AWD<br>LEAVE<br>TOTAL                       |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE  | ATT.AWD<br>LEAVE<br>BONUS<br>OT. Amt<br>TOTAL            | P.F.<br>E.S.I.<br>LWF AMT<br>ADVANCE<br>DEBIT | LWF DEL<br>DRESS<br>DRESS<br>CANTEEN<br>TOTAL  |              |                  |  |
| 31    | DHLD000064<br>3562061385 | VIKRAM SINGH<br>MANGE<br>NEW DELHI            | DATA ENTRY OPERATOR<br><br>6719544252<br>101553420463  | 18499.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>18499.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 18499.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>1066.00<br>1541.00<br>0.00<br><b>21106.00</b>    | 1800.00<br>159.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>1959.75</b> | <b>19146</b> | 1124001500116936 |  |
| 32    | DHLD000065<br>3562062213 | PANKAJ KUMAR<br>MADAN LAL<br>NEW DELHI        | DATA ENTRY OPERATOR<br><br>1113689632<br>100283797571  | 18499.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>18499.00</b> | 21.50<br>0.00<br>0.00<br><b>21.50</b><br>-         | 15297.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>881.00<br>1274.00<br>0.00<br><b>17452.00</b>     | 1800.00<br>131.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>1931.75</b> | <b>15520</b> | 053101000017978  |  |
| 33    | DHLD000066<br>3562062216 | ANKIT KUMAR<br>SATISH KUMAR<br>NEW DELHI      | MATERIAL HANDLER<br><br>2018426254<br>101605071309     | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 24.50<br>0.00<br>0.00<br><b>24.50</b><br>-         | 15823.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>911.00<br>1318.00<br>0.00<br><b>18052.00</b>     | 1800.00<br>136.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>1936.75</b> | <b>16115</b> | 10077215720      |  |
| 34    | DHLD000067<br>3562062217 | HARI OM<br>BUDDH SINGH<br>NEW DELHI           | MATERIAL HANDLER<br><br>6931579498<br>101637174229     | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>967.00<br>1399.00<br>0.00<br><b>19158.00</b>     | 1800.00<br>144.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>1944.75</b> | <b>17213</b> | 39841155686      |  |
| 35    | DHLD000070<br>3562070979 | MANISH KUMAR<br>SANJU KUMAR<br>NEW DELHI      | DATA ENTRY OPERATOR<br><br>2018720578<br>101424628039  | 18499.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>18499.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>10.00     | 18499.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>1066.00<br>1541.00<br>1779.00<br><b>22885.00</b> | 1800.00<br>173.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>1973.75</b> | <b>20911</b> | 0946444197       |  |
| 36    | DHLD000071<br>3562073012 | DEEPAK<br>MANMOHAN LAL<br>NEW DELHI           | MATERIAL HANDLER<br><br>6932687528<br>101504591568     | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b> | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>967.00<br>1399.00<br>0.00<br><b>19158.00</b>     | 1800.00<br>144.00<br>0.75<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00<br>0.00<br><b>1944.75</b> | <b>17213</b> | 4888001500083012 |  |

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

Name and Address of Principal Employer

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

| SL NO               | EMP CODE<br>CARD NO.     | NAME OF EMPLOYEE<br>FATHER'S NAME<br>LOCATION | DESIGNATION<br>P.F. A/C NO.<br>INSURANCE NO.<br>UAN NO | <--GRS.SALARY-->  |   | W.DAYS<br>W.OFF<br>LEAVES<br>TOT.DAYS<br>OT. Hours | <--CALC.SALARY-->   |  | <--DEDUCTIONS-->   |  |               | NET PAID          | EMP. SIGNATURE<br>WITH REVENUE<br>STAMP /<br>BANK A/C. NO. |
|---------------------|--------------------------|---|--|---|---|--|---|--|--|--|---------------|-------------------|--|
|                     |                          |   |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE                           | ATT.AWD<br>LEAVE<br>TOTAL                                     |  | BASIC<br>H.R.A<br>CONV.<br>L.C<br>LEAVE                           | ATT.AWD<br>LEAVE<br>BONUS<br>OT. Amt<br>TOTAL                            | P.F.<br>E.S.I.<br>LWF AMT<br>ADVANCE<br>DEBIT                    | LWF DEL<br>DRESS<br>DRESS<br>CANTEEN<br>TOTAL                |               |                   |  |
| 37                  | DHLD000073<br>DHLD000073 | SAURABH MISHRA<br>DINESH MISHRA               | DEO<br><br>2018822573<br>101237690852                  | 18499.00<br>0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>0.00<br>0.00<br>0.00<br><b>18499.00</b>               | 25.00<br>0.00<br>0.00<br><b>25.00</b><br>-         | 17788.00<br>0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>1025.00<br>1482.00<br>0.00<br><b>20295.00</b>                    | 1800.00<br>153.00<br>0.75<br>0.00<br>0.00                        | 0.00<br>0.00<br>0.00<br>0.00<br><b>1953.75</b>               | <b>18341</b>  | 00000034536605085 |  |
| 38                  | DHLD000075<br>DHLD000075 | VIKAS<br>MR.GIRRAJ                            | MH<br><br>2018822583<br>101877159266                   | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b>               | 18.50<br>0.00<br>0.00<br><b>18.50</b><br>-         | 11948.00<br>0.00<br>688.00<br>995.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00<br>0.00<br><b>13631.00</b>                          | 1516.00<br>103.00<br>0.75<br>0.00<br>0.00                        | 0.00<br>0.00<br>0.00<br>0.00<br><b>1619.75</b>               | <b>12011</b>  | 50100538711843    |  |
| 39                  | DHLD000077<br>DHLD000077 | SONU<br>KALU RAM                              | MH<br><br>2018824208<br>101272784893                   | 16792.00<br>0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>0.00<br>0.00<br>0.00<br><b>16792.00</b>               | 20.50<br>0.00<br>0.00<br><b>20.50</b><br>5.00      | 13240.00<br>0.00<br>763.00<br>1103.00<br>807.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00<br><b>15913.00</b>                          | 1680.00<br>121.00<br>0.75<br>0.00<br>0.00                        | 0.00<br>0.00<br>0.00<br>0.00<br><b>1801.75</b>               | <b>14111</b>  | 6311904617        |  |
| 40                  | DHLD000083<br>3562082029 | SURAJ KUMAR<br>GAYA PRASAD                    | Executive<br><br>2018907209<br>101506038263            | 18499.00<br>0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>0.00<br>0.00<br>0.00<br><b>18499.00</b>               | 26.00<br>0.00<br>0.00<br><b>26.00</b><br>-         | 18499.00<br>0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>1066.00<br>1541.00<br>0.00<br><b>21106.00</b>                    | 1800.00<br>159.00<br>0.75<br>0.00<br>0.00                        | 0.00<br>0.00<br>0.00<br>0.00<br><b>1959.75</b>               | <b>19146</b>  | 741210110009460   |  |
| <b>GRAND TOTALS</b> |                          |   |  | <b>704272</b><br><b>20720</b><br><b>0</b><br><b>0</b><br><b>0</b> | <b>0</b><br><b>0</b><br><b>0</b><br><b>0</b><br><b>724992</b> | <b>982.00</b><br><br><br><b>35.00</b>              | <b>665098</b><br><b>19490</b><br><b>0</b><br><b>0</b><br><b>0</b> | <b>0</b><br><b>39432</b><br><b>55407</b><br><b>6016</b><br><b>785443</b> | <b>80534</b><br><b>5161</b><br><b>30</b><br><b>0</b><br><b>0</b> | <b>0</b><br><b>0</b><br><b>0</b><br><b>0</b><br><b>85725</b> | <b>699718</b> |                   |  |

Prepared By

Verified By

Manager HR

Approved By

