

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.(E34)**

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 OTH.DED DRESS DRESS TOTAL			
1	A185000001 3562005225	PRADEEP KUMAR OMVEER SINGH NEW DELHI	Data Entry Operator 26248 1314597351 100940827076	18693.00 413.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 19106.02	22.00 0.00 0.00 22.00 5.92	15817.15 349.48 0.00 0.00 0.00	0.00 931.00 1318.00 1064.06 19479.69	2010.00 147.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2157.75	17322	0212445873	
2	A185000003 3562002668	DHEERAJ KUMAR SURESH CHANDRA NEW DELHI	Data Entry Operator 26263 1321425721 100061929015	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 6.30	18693.00 1018.60 0.00 0.00 0.00	0.00 1135.00 1557.00 1132.36 23535.96	2379.00 178.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2557.75	20978	670010310000645	
3	A185000004 3562004600	DURGESH MADDESHIYA NAR SINGH MADDHESIA NEW DELHI	Data Entry Operator 26247 1321985372 100591989640	19070.00 1630.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20700.84	22.50 0.00 0.00 22.50 0.53	16502.88 1411.30 0.00 0.00 0.00	0.00 1032.00 1375.00 97.18 20418.36	2104.00 154.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2258.75	18160	20266208203	
4	A185000005 3562003162	GANGA RAM NOUMI LAL NEW DELHI	Data Entry Operator 26266 1322049836 100592083967	18693.00 1018.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 19711.60	25.00 0.00 0.00 25.00 4.93	17974.04 979.42 0.00 0.00 0.00	0.00 1092.00 1497.00 886.12 22428.58	2288.00 169.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2457.75	19971	670010310000642	
5	A185000006 3562003543	HARPREET SINGH PIARA SINGH NEW DELHI	Picker/Packer 26252 1322086807 100591617430	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	23.00 0.00 0.00 23.00 0.52	14854.46 0.00 0.00 0.00 0.00	0.00 856.00 1237.00 83.96 17031.42	1885.00 129.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2014.75	15017	670010310000663	
6	A185000008 3562011289	GAUTAM HALDER CHITRANJAN HALDER NEW DELHI	Picker/Packer 26309 1323076146 101200332951	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 -	16146.15 0.00 0.00 0.00 0.00	0.00 930.00 1345.00 0.00 18421.15	2049.00 139.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2188.75	16232	602810110006904	

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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 OTH.DED DRESS DRESS TOTAL			
7	A18500009 3562012082	VISHAL KUMAR SAJJAN SINGH NEW DELHI	Picker/Packer 26256 1323158041 101237359031	16792.00 0.00 0.00 0.00	0.00 0.00 0.00 16792.00	24.00 0.00 0.00 24.00 0.50	15500.31 0.00 0.00 0.00	0.00 893.00 1291.00 80.73 17765.04	1967.00 134.00 0.75 0.00 0.00	0.00 0.00 0.00 2101.75	15663	520101234666079	
8	A18500010 3562012928	ANKIT SHARMA OMVIR SHARMA NEW DELHI	Data Entry Operator 26311 1323215303 101246265234	18702.00 0.00 0.00 0.00	0.00 0.00 0.00 18702.00	26.00 0.00 0.00 26.00 17.35	18702.00 0.00 0.00 0.00	0.00 1077.00 1558.00 3120.00 24457.00	2373.00 185.00 0.75 0.00 0.00	0.00 0.00 0.00 2558.75	21898	10014602542	
9	A18500011 3562012927	ROHIT RAI BALRAM RAI NEW DELHI	Data Entry Operator 26244 Examted 101248167757	19070.00 2077.64 0.00 0.00	0.00 0.00 0.00 21147.64	25.50 0.00 0.00 25.50 4.32	18703.27 2037.69 0.00 0.00	0.00 1195.00 1558.00 792.14 24286.10	2388.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 2388.75	21897	3976001500190339	
10	A18500016 3562017388	SANDEEP KUMAR RAMBALI PRASAD NEW DELHI	Data Entry Operator 26298 2017380009 101379169095	18702.00 0.00 0.00 0.00	0.00 0.00 0.00 18702.00	26.00 0.00 0.00 26.00 22.93	18702.00 0.00 0.00 0.00	0.00 1077.00 1558.00 4123.43 25460.43	2373.00 192.00 0.75 0.00 0.00	0.00 0.00 0.00 2565.75	22895	502202010016083	
11	A18500019 3562031757	DUSHYANT KUMAR SATYAVEER SINGH NEW DELHI	Picker/Packer 26257 2017871892 101545373623	16792.00 0.00 0.00 0.00	0.00 0.00 0.00 16792.00	22.00 0.00 0.00 22.00 3.07	14208.62 0.00 0.00 0.00	0.00 818.00 1184.00 495.69 16706.31	1803.00 126.00 0.75 0.00 0.00	0.00 0.00 0.00 1929.75	14777	38901398267	
12	A18500020 3562031758	AJIT KUMAR DESHRAJ NEW DELHI	Data Entry Operator 26262 2017871901 101496924065	18702.00 0.00 0.00 0.00	0.00 0.00 0.00 18702.00	23.50 0.00 0.00 23.50 10.73	16903.73 0.00 0.00 0.00	0.00 974.00 1408.00 1929.54 21215.27	2145.00 160.00 0.75 0.00 0.00	0.00 0.00 0.00 2305.75	18910	0735001504014941	

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				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 OTH.DED DRESS DRESS TOTAL			
13	A185000025 3562001260	ASHISH CHAUHAN ROHTAN SINGH NEW DELHI	Data Entry Operator 26243 1321228181 100049846475	18702.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18702.00	21.50 0.00 0.00 21.50 3.68	15465.12 0.00 0.00 0.00 0.00	0.00 891.00 1288.00 661.76 18305.88	1963.00 138.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2101.75	16204	39406732185	
14	A185000027 3562004075	SHAIENDRA SINGH JAY RAM NEW DELHI	Picker/Packer 26250 1322324150 100909131167	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 0.53	16146.15 0.00 0.00 0.00 0.00	0.00 930.00 1345.00 85.57 18506.72	2049.00 140.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2189.75	16317	3600856989	
15	A185000051 3562042798	BADAL CHAND CHATWAL NANAK CHAND CHATWAL NEW DELHI	DATA ENTRY OPERATOR 6930576029 100607458220	18499.00 827.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 19326.00	22.50 0.00 0.00 22.50 2.13	16008.75 715.67 0.00 0.00 0.00	0.00 963.00 1334.00 378.87 19400.29	1800.00 146.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1946.75	17454		
16	A185000052 3562070727	DEEPAK KUMAR MAHENDER SINGH NEW DELHI	DATA ENTRY OPERATOR Examted 101152384271	19500.00 4100.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 23600.00	26.00 0.00 0.00 26.00 9.00	19500.00 4100.00 0.00 0.00 0.00	0.00 1359.00 1624.00 1687.50 28270.50	1800.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1800.75	26470	50100224991199	
17	A185000053 3562072306	RAJIT RAGHAV AJIT NEW DELHI	Material Handler 2018753805 101849973988	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16792.00	23.50 0.00 0.00 23.50 4.77	15177.38 0.00 0.00 0.00 0.00	0.00 874.00 1264.00 770.17 18085.55	1800.00 136.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1936.75	16149		
18	C40000001 3562017866	LIYAKT ALI SHAHBAN ANSARI NEW DELHI	MATERIAL HANDLER 26016 1323229965 101251154547	18702.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 18702.00	26.00 0.00 0.00 26.00 8.12	18702.00 0.00 0.00 0.00 0.00	0.00 1077.00 1558.00 1460.19 22797.19	2373.00 172.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 2545.75	20251	165001513660	

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19	C40000002 3562017865	PAPPU YADAV LATE RAJENDRA YADAV NEW DELHI	MATERIAL HANDLER 26015 1323230022 101251154534	16792.00 0.00 0.00 0.00	0.00 0.00	25.00 0.00 0.00 25.00 1.02	16146.15 0.00 0.00 0.00	0.00 930.00 1345.00 164.69 18585.84	2049.00 141.00 0.75 0.00 0.00	0.00 0.00 0.00	16395	165001517316	
20	C40000004 3562014913	ROHIT MISHRA RAMYAGYA MISHRA NEW DELHI	MATERIAL HANDLER 26013 1323214772 101246265223	16792.00 0.00 0.00 0.00	0.00 0.00	25.00 0.00 0.00 25.00 0.62	16146.15 0.00 0.00 0.00	0.00 930.00 1345.00 100.11 18521.26	2049.00 140.00 0.75 0.00 0.00	0.00 0.00 0.00	16332	568702010008873	
21	C40000005 3562014909	ROHIT SHARMA SATISH KUMAR SHARMA NEW DELHI	DATA ENTRY OPERATOR 26018 1323214855 101246265210	18764.00 621.00 0.00 0.00	0.00 0.00	25.00 0.00 0.00 25.00 1.27	18042.31 597.12 0.00 0.00	0.00 1074.00 1503.00 229.14 21445.57	2294.00 162.00 0.75 0.00 0.00	0.00 0.00 0.00	18989	20338174373	
22	C40000006 3562017864	ROOP CHANDRA DHEERAJ SINGH NEW DELHI	MATERIAL HANDLER 26014 1323215136 101246265193	16792.00 0.00 0.00 0.00	0.00 0.00	24.00 0.00 0.00 24.00 1.72	15500.31 0.00 0.00 0.00	0.00 893.00 1291.00 277.71 17962.02	1967.00 136.00 0.75 0.00 0.00	0.00 0.00 0.00	15858	50100308716492	
23	C40000007 3562005120	SHTRUGHNA KUMAR SINGH KATIKA SINGH NEW DELHI	MATERIAL HANDLER 26240 1323180810 101235642317	16792.00 0.00 0.00 0.00	0.00 0.00	26.00 0.00 0.00 26.00 1.93	16792.00 0.00 0.00 0.00	0.00 967.00 1399.00 311.62 19469.62	2131.00 147.00 0.75 0.00 0.00	0.00 0.00 0.00	17191	50100301425962	
24	DH185001 3562080771	SURAJ SINGH PELWAR PURAN SINGH PELWAR NEW DELHI	Material Handler 2018899196 101896595233	16792.00 0.00 0.00 0.00	0.00 0.00	26.00 0.00 0.00 26.00 7.42	16792.00 0.00 0.00 0.00	0.00 967.00 1399.00 1198.04 20356.04	1800.00 153.00 0.75 0.00 0.00	0.00 0.00 0.00	18402		

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25	DH185002 3562080784	TEJPAL SUNDER LAL NEW DELHI	Material Handler 2018899209 101551810654	16792.00 0.00 0.00 0.00 0.00	0.00 0.00	26.00 0.00 0.00 26.00 9.57	16792.00 0.00 0.00 0.00 0.00	0.00 967.00 1399.00 1545.19 20703.19	1800.00 156.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 1956.75	18746		
GRAND TOTALS				445996 11707 0 0 0	0 0	612.00 128.88	419918 11209 0 0 0	0 24832 34980 22676 513615	51639 3480 19 0 0	0 0 0 0 55138	458477		

Prepared By

Verified By

Manager HR

Approved By

