

**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.(MOHAN CO)**

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 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	LEAVE CON		BASIC H.R.A CONV. L.C LEAVE	LEAVE CON BONUS OT. Amt TOTAL	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL OTH.DED DRESS CANTEEN TOTAL		
1	A18500007 3562005899	SHYAM KUMAR PANDEY YOGENDRA PANDEY NEW DELHI	DATA ENTRY OPERATOR 26249 EXEMPTED 100985626220	19070.00 2254.88 0.00 0.00	0.00 0.00 0.00 <b>21324.88</b>	24.00 0.00 0.00 <b>24.00</b> 12.97	17603.00 2081.00 0.00 0.00	1134.00 300.00 1466.00 2378.00 <b>24962.00</b>	2248.00 0.00 0.75 0.00 0.00	0.00 0.00 0.00 <b>2248.75</b>	<b>22713</b>	053101000025163
2	A18500013 3562014985	RAVI BIJENDRA SINGH NEW DELHI	Data Entry Operator 26268 2017228050 101324332812	18693.00 413.02 0.00 0.00	0.00 0.00 0.00 <b>19106.02</b>	19.00 0.00 0.00 <b>19.00</b> 4.70	13660.00 302.00 0.00 0.00	804.00 0.00 1138.00 845.00 <b>16749.00</b>	1736.00 127.00 0.75 0.00 0.00	0.00 0.00 0.00 <b>1863.75</b>	<b>14885</b>	3650108000437
3	A18500014 3562015446	PUSHPENDRA RAGHAV KUNWARPAL SINGH NEW DELHI	Data Entry Operator 26269 2017240588 101329479366	18693.00 413.02 0.00 0.00	0.00 0.00 0.00 <b>19106.02</b>	23.50 0.00 0.00 <b>23.50</b> 2.70	16896.00 373.00 0.00 0.00	995.00 0.00 1407.00 485.00 <b>20156.00</b>	2147.00 152.00 0.75 0.00 0.00	0.00 0.00 0.00 <b>2299.75</b>	<b>17856</b>	37272036828
4	A18500018 3562031767	SHUBHAM GAUR RAVI PARKASH NEW DELHI	Data Entry Operator 26251 2017871863 101545374544	18499.00 980.00 0.00 0.00	0.00 0.00 0.00 <b>19479.00</b>	26.00 0.00 0.00 <b>26.00</b> 7.98	18499.00 980.00 0.00 0.00	1122.00 0.00 1541.00 1419.00 <b>23561.00</b>	2355.00 178.00 0.75 0.00 0.00	0.00 0.00 0.00 <b>2533.75</b>	<b>21027</b>	520101234707980
5	A18500024 3562017298	ANKIT KUMAR SOMENDRA SINGH NEW DELHI	Picker/Packer 26322 2017278776 100680898006	16792.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>16792.00</b>	25.00 0.00 0.00 <b>25.00</b> 1.10	16146.00 0.00 0.00 0.00	930.00 0.00 1345.00 178.00 <b>18599.00</b>	2049.00 141.00 0.75 0.00 0.00	0.00 0.00 0.00 <b>2190.75</b>	<b>16408</b>	35735516850
6	MCD000002 3562057756	NAVEEN KUMAR SATPAL NEW DELHI	Picker/Packer 2018432942 101262099297	16792.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>16792.00</b>	26.00 0.00 0.00 <b>26.00</b> 10.17	16792.00 0.00 0.00 0.00	967.00 0.00 1399.00 1642.00 <b>20800.00</b>	1800.00 157.00 0.75 0.00 0.00	0.00 0.00 0.00 <b>1957.75</b>	<b>18842</b>	10079032834

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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	LEAVE CON TOTAL		BASIC H.R.A CONV. L.C LEAVE	LEAVE CON BONUS OT. Amt TOTAL	P.F. E.S.I. LWF AMT ADVANCE DEBIT	LWF DEL OTH.DED DRESS CANTEEN TOTAL			
7	MCD0000003 3562062049	SUNITA DEVI KRIPENDRA NATH TIWARI NEW DELHI	Picker/Packer  2018500702 101762058248	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>16792.00</b>	24.50 0.00 0.00 <b>24.50</b> -	15823.00 0.00 0.00 0.00 0.00	911.00 0.00 1318.00 0.00 <b>18052.00</b>	1800.00 136.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 <b>1936.75</b>	<b>16115</b>	10082727004	
8	MCD0000004 3562062055	DIVYA NIRANJAN SINGH NEW DELHI	Picker/Packer  2018543014 101776429112	16792.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 <b>16792.00</b>	25.00 0.00 0.00 <b>25.00</b> -	16146.00 0.00 0.00 0.00 0.00	930.00 0.00 1345.00 0.00 <b>18421.00</b>	1800.00 139.00 0.75 0.00 0.00	0.00 0.00 0.00 0.00 <b>1939.75</b>	<b>16481</b>	100112587304	
<b>GRAND TOTALS</b>				<b>142123</b> <b>4061</b> <b>0</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>146184</b>	<b>193.00</b> <b>39.62</b>	<b>131565</b> <b>3736</b> <b>0</b> <b>0</b> <b>0</b>	<b>7793</b> <b>300</b> <b>10959</b> <b>6947</b> <b>161300</b>	<b>15935</b> <b>1030</b> <b>6</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>0</b> <b>16971</b>	<b>144329</b>		

Prepared By

Verified By

Manager HR

Approved By

