

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 30.00	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 0.00	
	Leave 0.00	Leave 925.00	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	20966.00	1958.00	
	20041	20966	1958	19008

Rs. NINETEEN THOUSAND 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.: 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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 2212176559
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 0.00	
	Leave 0.00	Leave 617.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 360.00		
	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	21018.00	1958.00	
	20041	21018	1958	19060

Rs. NINETEEN THOUSAND SIXTY 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 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 6746000100111881
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 535.00	
	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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	20966.00	2493.00	
	20041	20966	2493	18473

Rs. EIGHTEEN THOUSAND FOUR HUNDRED SEVENTY-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.: 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 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 52206254774
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 312.00	
	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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	20966.00	2270.00	
	20041	20966	2270	18696

Rs. EIGHTEEN THOUSAND SIX 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.: 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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 330500101003579
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 162.00	
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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 630.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	21596.00	1962.00	
	20041	21596	1962	19634

Rs. NINETEEN THOUSAND SIX HUNDRED THIRTY-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.: 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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 520441024390430
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 162.00	
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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 270.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 280.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	21516.00	1962.00	
	20041	21516	1962	19554

Rs. NINETEEN THOUSAND FIVE HUNDRED FIFTY-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.: 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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 578302010009860
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 162.00	
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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 540.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	21506.00	1962.00	
	20041	21506	1962	19544

Rs. NINETEEN THOUSAND FIVE HUNDRED FORTY-FOUR Only

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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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 32846699430
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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	21216.00	1960.00	
	20041	21216	1960	19256

Rs. NINETEEN THOUSAND TWO 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.: 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 30.00	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 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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	20966.00	1958.00	
	20041	20966	1958	19008

Rs. NINETEEN THOUSAND EIGHT Only

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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 30.00	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 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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 30.00	20041	21216.00	1960.00	
	20041	21216	1960	19256

Rs. NINETEEN THOUSAND TWO 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.: 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 29.00	Basic 18499	Basic 17882	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 1491.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 240.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 29.00	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	20538.00	1955.00	
	20041	20538	1955	18583

Rs. EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY-THREE 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 30.00	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 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 0.00	
	Leave 0.00	Leave 308.00	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	20599.00	1955.00	
	20041	20599	1955	18644

Rs. EIGHTEEN THOUSAND SIX HUNDRED FORTY-FOUR 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 28.00	Basic 18499	Basic 17266	P.F. 1800.00	Trfd.To. Bank A/c No. 3216559826
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 147.00	
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 1439.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 308.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 28.00	ExtraDay 0.00	ExtraDay 560.00		
	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	19573.00	1947.00	
	20041	19573	1947	17626

Rs. SEVENTEEN THOUSAND SIX HUNDRED TWENTY-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.: 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 30.00	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 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 1542.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 308.00	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	20349.00	1953.00	
	20041	20349	1953	18396

Rs. EIGHTEEN THOUSAND THREE 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.: 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 29.50	Basic 18499	Basic 18191	P.F. 1800.00	Trfd.To. Bank A/c No. 5213732021
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 1516.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
	Leave 0.00	Leave 617.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 29.50	Mobile a 0.00	Mobile a 0.00		
	National 0.00	National 0.00		
	OT. Amt 0.00	OT. Amt 0.00		
TOTAL 29.50	20041	20324.00	1953.00	
	20041	20324	1953	18371

Rs. EIGHTEEN THOUSAND THREE 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.: 16

Emp.Code : DLD0000261	Name : JEETU RATHORE	E.S.I No. : 20690551200010999 / 2018357743
Card No : N98283	Father/Husband Name : RAM PRAKASH RATHORE	P.F.NO. : GNGGN1040241000 / 32306
Department : Ground Coordinator	Designation : Ground Coordinator	UAN NO: 101011204620

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. 34928100006171
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 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
	Leave 0.00	Leave 925.00	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	925.00	7.00	
	20041	925	7	918

Rs. NINE HUNDRED EIGHTEEN 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 : 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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 32737479497
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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 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	20966.00	1958.00	
	20041	20966	1958	19008

Rs. NINETEEN THOUSAND 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.: 18

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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 27600100011218
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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 308.00	CANTEEN 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	20599.00	1955.00	
	20041	20599	1955	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.: 19

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 30.00	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 393.00	
	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 0.00	
	Leave 0.00	Leave 925.00	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	20966.00	2351.00	
	20041	20966	2351	18615

Rs. EIGHTEEN THOUSAND SIX HUNDRED FIFTEEN 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 : 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 30.00	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 669.00	
	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 0.00	
	Leave 0.00	Leave 925.00	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	20966.00	2627.00	
	20041	20966	2627	18339

Rs. EIGHTEEN THOUSAND THREE HUNDRED THIRTY-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.: 21

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 28.00	Basic 18499	Basic 17266	P.F. 1800.00	Trfd.To. Bank A/c No. 10019232777
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 393.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1439.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	Perf.Pay 0.00	ExtraDay 0.00		
PAID DAYS 28.00	ExtraDay	Mobile a 0.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 28.00	20041	19630.00	2341.00	
	20041	19630	2341	17289

Rs. SEVENTEEN THOUSAND TWO HUNDRED EIGHTY-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.: 22

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 30.00	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 162.00	
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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	Perf.Pay 0.00	ExtraDay 560.00		
PAID DAYS 30.00	ExtraDay	Mobile a 0.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 30.00	20041	21526.00	1962.00	
	20041	21526	1962	19564

Rs. NINETEEN THOUSAND FIVE HUNDRED SIXTY-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 : 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 30.00	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 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 0.00	
	Leave 0.00	Leave 925.00	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	21216.00	1960.00	
	20041	21216	1960	19256

Rs. NINETEEN THOUSAND TWO HUNDRED FIFTY-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.: 24

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 30.00	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 0.00	
	Leave 0.00	Leave 925.00	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	20966.00	1958.00	
	20041	20966	1958	19008

Rs. NINETEEN THOUSAND 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.: 25

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 17.00	Basic 18499	Basic 10483	P.F. 1258.00	Trfd.To. Bank A/c No. 20156520302
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 93.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 535.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 874.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	Perf.Pay 0.00	ExtraDay 0.00		
PAID DAYS 17.00	ExtraDay	Mobile a 0.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 17.00	20041	12282.00	1886.00	
	20041	12282	1886	10396

Rs. TEN THOUSAND THREE 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.: 26

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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 31780685619
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 553.00	
	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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
	Perf.Pay 0.00	ExtraDay 0.00		
PAID DAYS 30.00	ExtraDay	Mobile a 0.00		
	Mobile a	National 0.00		
	National	OT. Amt 0.00		
TOTAL 30.00	20041	20966.00	2511.00	
	20041	20966	2511	18455

Rs. EIGHTEEN THOUSAND FOUR 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.: 27

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 25.00	Basic 18499	Basic 15416	P.F. 1800.00	Trfd.To. Bank A/c No. 4888001500118543
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 133.00	
LEAVES : 0.00	CONV 0	CONV 0.00	DRESS 0.00	
	OTHERS 0	OTHERS 0.00	ADVANCE 527.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1285.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 25.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 25.00	20041	17626.00	2460.00	
	20041	17626	2460	15166

Rs. FIFTEEN THOUSAND ONE HUNDRED SIXTY-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.: 28

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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 50100487041421
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 544.00	
	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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 617.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	ExtraDay	ExtraDay 0.00		
	Mobile a	Mobile a 0.00		
	National	National 0.00		
	National	OT. Amt 0.00		
TOTAL 30.00	20041	20658.00	2499.00	
	20041	20658	2499	18159

Rs. EIGHTEEN THOUSAND ONE HUNDRED FIFTY-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.: 29

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 29.00	Basic 18499	Basic 17882	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 527.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1491.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 0.00	Perf.Pay 0.00	Perf.Pay 0.00		
	ExtraDay 0.00	ExtraDay 0.00		
PAID DAYS 29.00	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	20298.00	2480.00	
	20041	20298	2480	17818

Rs. SEVENTEEN THOUSAND EIGHT HUNDRED EIGHTEEN 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 : 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 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 59188893933
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 0.00	
	Leave 0.00	Leave 925.00	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	20966.00	1958.00	
	20041	20966	1958	19008

Rs. NINETEEN THOUSAND 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.: 31

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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 36754510304
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 527.00	
	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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 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	20966.00	2485.00	
	20041	20966	2485	18481

Rs. EIGHTEEN THOUSAND FOUR HUNDRED EIGHTY-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.: 32

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 30.00	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 544.00	
	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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 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	20966.00	2502.00	
	20041	20966	2502	18464

Rs. EIGHTEEN THOUSAND FOUR HUNDRED SIXTY-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.: 33

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 30.00	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 0.00	
	Leave 0.00	Leave 925.00	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	20966.00	1958.00	
	20041	20966	1958	19008

Rs. NINETEEN THOUSAND 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.: 34

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 28.00	Basic 18499	Basic 17266	P.F. 1800.00	Trfd.To. Bank A/c No. 2012908060
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 150.00	
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 1439.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 240.00	LWF 0.00	
	Leave 0.00	Leave 925.00	CANTEEN 0.00	
OT. Hrs 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	19870.00	1950.00	
	20041	19870	1950	17920

Rs. SEVENTEEN THOUSAND NINE HUNDRED TWENTY 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 : N147803
Card No : N147803
Department : Line Haul

Name : **VICKY KUMAR**
Father/Husband Name : **ASHUTOSH SINGH**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 2018802949
P.F.NO. : GNGGN1040241000 /
UAN NO: 101073831032

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 21260100018427
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 518.00	
	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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 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	20966.00	2476.00	
	20041	20966	2476	18490

Rs. EIGHTEEN THOUSAND FOUR HUNDRED NINETY 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 : N147808
Card No : N147808
Department : Line Haul

Name : **ROSHAN PASWAN**
Father/Husband Name : **VINOD PASWAN**
Designation : **Ground Coordinator**

E.S.I No. : 20690551200010999 / 2018802931
P.F.NO. : GNGGN1040241000 /
UAN NO: 101869797026

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 30.00	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 535.00	
	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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 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	20966.00	2493.00	
	20041	20966	2493	18473

Rs. EIGHTEEN THOUSAND FOUR HUNDRED SEVENTY-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.: 37

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 28.00	Basic 18499	Basic 17266	P.F. 1800.00	Trfd.To. Bank A/c No. 157901537329
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 1,123.00	
	BONUS 0	BONUS 0.00	DEBIT 0.00	
	SP.ALW 0	SP.ALW 0.00	DEBIT 0.00	
	STAT.BNS 1542	STAT.BNS 1439.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	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	19630.00	3071.00	
	20041	19630	3071	16559

Rs. SIXTEEN THOUSAND FIVE HUNDRED FIFTY-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.: 38

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 30.00	Basic 18499	Basic 18499	P.F. 1800.00	Trfd.To. Bank A/c No. 3845471257
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 562.00	
	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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 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	20966.00	2520.00	
	20041	20966	2520	18446

Rs. EIGHTEEN THOUSAND FOUR HUNDRED FORTY-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.: 39

Emp.Code : N148949	Name : RAHUL KUMAR	E.S.I No. : 20690551200010999 / 2914187766
Card No : N148949	Father/Husband Name : RAMPAL SINGH	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Ground Coordinator	UAN NO: 101765549902

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. 30328100005227
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 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 0.00	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 0.00	20041	925.00	7.00	
	20041	925	7	918

Rs. NINE HUNDRED EIGHTEEN 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 : N149008	Name : VIKAS CHAND	E.S.I No. : 20690551200010999 / 2914187794
Card No : N149008	Father/Husband Name : SHYAMACHARAN	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Ground Coordinator	UAN NO: 100761095803

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. 800000021683752
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 0.00	
	Mobile a 0.00	Mobile a 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 0.00	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 0.00	20041	925.00	7.00	
	20041	925	7	918

Rs. NINE HUNDRED EIGHTEEN 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.: 41

Emp.Code : N149257	Name : ANNU SINGH	E.S.I No. : 20690551200010999 / 2914187804
Card No : N149257	Father/Husband Name : SGHRWAN SINGH	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Field Executive	UAN NO: 101487461980

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 5.00	Basic 18499	Basic 3083	P.F. 370.00	Trfd.To. Bank A/c No. 40387556106
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 33.00	
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 257.00	NOTICE 3,912.00	
	Mobile a 0.00	Mobile a 50.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 5.00	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 5.00	20041	4315.00	4315.00	
	20041	4315	4315	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.: 42

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 30.00	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 162.00	
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 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	ExtraDay 0.00	ExtraDay 560.00		
	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	21526.00	1962.00	
	20041	21526	1962	19564

Rs. NINETEEN THOUSAND FIVE HUNDRED SIXTY-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.: 43

Emp.Code : N149708	Name : ROHIT	E.S.I No. : 20690551200010999 / 2914187821
Card No : N149708	Father/Husband Name : RAJ SINGH	P.F.NO. : GNGGN1040241000 /
Department : Delhi_UdhyogNg	Designation : Field Executive	UAN NO: 101505952062

Total Payble days	<-----Grs. Salary----->	<-----Cal. Salary----->	<-----Deductions----->	Net Sal.
Worked Days 2.00	Basic 18499	Basic 1233	P.F. 148.00	Trfd.To. Bank A/c No. 20177058411
W.Off+Holiday 0.00	HRA 0	HRA 0.00	ESI 18.00	
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 103.00	NOTICE 0.00	
	Mobile a 0.00	Mobile a 20.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 2.00	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 2.00	20041	2281.00	166.00	
	20041	2281	166	2115

Rs. TWO THOUSAND ONE HUNDRED FIFTEEN 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.: 44

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 30.00	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 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 0.00	LWF 0.00	
OT. Hrs 0.00	Leave 0.00	Leave 925.00	CANTEEN 0.00	
	Perf.Pay 0.00	Perf.Pay 0.00		
PAID DAYS 30.00	ExtraDay 0.00	ExtraDay 280.00		
	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	21246.00	1960.00	
	20041	21246	1960	19286

Rs. NINETEEN THOUSAND TWO HUNDRED EIGHTY-SIX Only