



# BCL Secure Premises Pvt. Ltd.

Plot No 14A, 7th Floor, Sector 18, Gurugram -122015

## Wage-Slip

Cipla Limited

Area-Mandoli City-New Delhi State-Delhi

Name	RAJENDRA SINGH	Designation	SECURITY GUARD	Month	02-2023
Code	10017086	Date Of Joining	01-JUN-21		
Father Name	SATYA PAL SINGH	UAN No.	101105845130		
Month Days	28	PF No.	DSNHP00345090000204461		
Worked Days	28	ESIC No.	2015595172		

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	16,792.00	16,792.00	PF	2,015.00
Hra	1,000.00	1,000.00	ESI	143.00
Special Allowance	0.00	0.00	LWF	0.00
Rel	0.00	0.00	PTAX	0.00
Medical	0.00	0.00		
Conveyance	0.00	0.00	Deduction Others	50.00
Bonus	0.00	0.00		
Child Education	0.00	0.00		
Washing	0.00	0.00		
Leave Allowance	1,182.00	1,182.00	Other Reimbursement	
Gross	18,974.00	18,974.00	Net Payable	16,766.00

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Name	PADAM SINGH	Designation	SECURITY GUARD	Month	02-2023
Code	10017087	Date Of Joining	01-JUN-21		
Father Name	MAN SINGH	UAN No.	100554109007		
Month Days	28	PF No.	DSNHP00345090000204532		
Worked Days	15	ESIC No.	2006822589		

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	16,792.00	8,996.00	PF	1,079.00
Hra	1,000.00	536.00	ESI	77.00
Special Allowance	0.00	0.00	LWF	0.00
Rel	0.00	0.00	PTAX	0.00
Medical	0.00	0.00		
Conveyance	0.00	0.00	Deduction Others	50.00
Bonus	0.00	0.00		
Child Education	0.00	0.00		
Washing	0.00	0.00		
Leave Allowance	1,182.00	633.00	Other Reimbursement	
Gross	18,974.00	10,165.00	Net Payable	8,959.00

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Name	HARI OM	Designation	SECURITY GUARD	Month	02-2023
Code	10017090	Date Of Joining	01-JUN-21		
Father Name	DURYODHAN SINGH	UAN No.	100436733227		
Month Days	28	PF No.	DSNHP00345090000204458		
Worked Days	28	ESIC No.	1114433307		

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	16,792.00	16,792.00	PF	2,015.00
Hra	1,000.00	1,000.00	ESI	143.00
Special Allowance	0.00	0.00	LWF	0.00
Rel	0.00	0.00	PTAX	0.00
Medical	0.00	0.00		
Conveyance	0.00	0.00	Deduction Others	50.00
Bonus	0.00	0.00		
Child Education	0.00	0.00		
Washing	0.00	0.00		
Leave Allowance	1,182.00	1,182.00	Other Reimbursement	
Gross	18,974.00	18,974.00	Net Payable	16,766.00

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Name	JITENDER KUMAR	Designation	SECURITY GUARD	Month	02-2023
Code	10017091	Date Of Joining	01-JUN-21		
Father Name	JABAR SINGH	UAN No.	101286785897		
Month Days	28	PF No.	DSNHP00345090000204462		
Worked Days	28	ESIC No.	2017107805		

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	16,792.00	16,792.00	PF	2,015.00
Hra	1,000.00	1,000.00	ESI	143.00
Special Allowance	0.00	0.00	LWF	0.00
Rel	0.00	0.00	PTAX	0.00
Medical	0.00	0.00		
Conveyance	0.00	0.00	Deduction Others	50.00
Bonus	0.00	0.00		
Child Education	0.00	0.00		
Washing	0.00	0.00		
Leave Allowance	1,182.00	1,182.00	Other Reimbursement	
Gross	18,974.00	18,974.00	Net Payable	16,766.00

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Name	SACHIN TOMAR	Designation	SECURITY SUPERVISOR	Month	02-2023
Code	10017094	Date Of Joining	01-JUN-21		
Father Name	OM PAL SINGH	UAN No.	101225908317		
Month Days	28	PF No.	DSNHP00345090000204464		
Worked Days	28	ESIC No.	1114604333		

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	20,357.00	20,357.00	PF	2,443.00
Hra	0.00	0.00	ESI	158.00
Special Allowance	0.00	0.00	LWF	0.00
Rel	0.00	0.00	PTAX	0.00
Medical	0.00	0.00		
Conveyance	0.00	0.00	Deduction Others	50.00
Bonus	0.00	0.00		
Child Education	0.00	0.00		
Washing	0.00	0.00		
Leave Allowance	643.00	643.00	Other Reimbursement	2,490.00
Gross	21,000.00	21,000.00	Net Payable	20,839.00

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Name	ASHOK KUMAR	Designation	SECURITY GUARD	Month	02-2023
Code	10017095	Date Of Joining	01-JUN-21		
Father Name	KANNU RAM	UAN No.	100562175784		
Month Days	28	PF No.	DSNHP00345090000204460		
Worked Days	28	ESIC No.	1114554691		

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	16,792.00	16,792.00	PF	2,015.00
Hra	1,000.00	1,000.00	ESI	143.00
Special Allowance	0.00	0.00	LWF	0.00
Rel	0.00	0.00	PTAX	0.00
Medical	0.00	0.00		
Conveyance	0.00	0.00	Deduction Others	50.00
Bonus	0.00	0.00		
Child Education	0.00	0.00		
Washing	0.00	0.00		
Leave Allowance	1,182.00	1,182.00	Other Reimbursement	
Gross	18,974.00	18,974.00	Net Payable	16,766.00

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Name	SUHAIL AHMED	Designation	SECURITY GUARD	Month	02-2023
Code	10024388	Date Of Joining	04-AUG-22		
Father Name	BHURE KHAN	UAN No.			
Month Days	28	PF No.			
Worked Days	13	ESIC No.			

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	16,792.00	7,796.00	PF	936.00
Hra	1,000.00	464.00	ESI	67.00
Special Allowance	0.00	0.00	LWF	0.00
Rel	0.00	0.00	PTAX	0.00
Medical	0.00	0.00		
Conveyance	0.00	0.00	Deduction Others	50.00
Bonus	0.00	0.00		
Child Education	0.00	0.00		
Washing	0.00	0.00		
Leave Allowance	1,182.00	549.00	Other Reimbursement	
Gross	18,974.00	8,809.00	Net Payable	7,756.00

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Name	VISHAL MISHARA	Designation	SECURITY GUARD	Month	02-2023
Code	10025124	Date Of Joining	09-SEP-22		
Father Name	NAVIT KUMAR MISHRA	UAN No.			
Month Days	28	PF No.			
Worked Days	28	ESIC No.			

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	16,792.00	16,792.00	PF	2,015.00
Hra	1,000.00	1,000.00	ESI	143.00
Special Allowance	0.00	0.00	LWF	0.00
Rel	0.00	0.00	PTAX	0.00
Medical	0.00	0.00		
Conveyance	0.00	0.00	Deduction Others	50.00
Bonus	0.00	0.00		
Child Education	0.00	0.00		
Washing	0.00	0.00		
Leave Allowance	1,182.00	1,182.00	Other Reimbursement	
Gross	18,974.00	18,974.00	Net Payable	16,766.00

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