



FORM XIX

[See rule 78 (2) (b)]

Wage-Slip

BCLPLUS Services Pvt. Ltd.

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

DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	NAVNATH TIWARY	Designation	STORE KEEPER
Code	BCLP00001	Date Of Joining	01.07.2022
Father Name	JITENDRA TIWARY	UAN No.	101326104381
Month Days	30	PF No.	GNGGN27192390000010059
Worked Days	30	ESIC No.	2018609033
		Month	November-2022

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	10912	10912	PF	1309
Hra	7275	7275	ESI	143
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1452
Child Education	0	0		
Washing	0	0		
Leave Allowance	874	874	Other Reimbursment	0
Gross	19061	19061	Net Payable	17609

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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	RAM GOPAL	Designation	STORE KEEPER
Code	BCLP00002	Date Of Joining	01.07.2022
Father Name	MUSAI YADAV	UAN No.	101152725989
Month Days	30	PF No.	GNGGN27192390000010041
Worked Days	30	ESIC No.	2016747936
Month		November-2022	

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	10912	10912	PF	1309
Hra	7275	7275	ESI	143
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1452
Child Education	0	0		
Washing	0	0		
Leave Allowance	874	874	Other Reimbursment	0
Gross	19061	19061	Net Payable	17609

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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	SUNIL KUMAR	Designation	OFFICE BOY
Code	BCLP00015	Date Of Joining	01.07.2022
Father Name	RAM CHANDER	UAN No.	101134829656
Month Days	30	PF No.	GNGGN27192390000010038
Worked Days	30	ESIC No.	2010088112
Month		November-2022	

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	9904	9904	PF	1188
Hra	6602	6602	ESI	130
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1318
Child Education	0	0		
Washing	0	0		
Leave Allowance	794	794	Other Reimbursment	0
Gross	17300	17300	Net Payable	15982
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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	SAVITA NAIR	Designation	LADIES HELP DESK
Code	BCLP00018	Month	November-2022
Father Name	V.K.GOPALAN	Date Of Joining	01.07.2022
Month Days	30	UAN No.	101134829625
Worked Days	30	PF No.	GNGGN27192390000010035
		ESIC No.	2012857627

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	10912	10912	PF	1309
Hra	7275	7275	ESI	143
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1452
Child Education	0	0		
Washing	0	0		
Leave Allowance	874	874	Other Reimbursment	0
Gross	19061	19061	Net Payable	17609

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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	ARCHANA	Designation	LADIES HELP DESK
Code	BCLP00019	Month	November-2022
Father Name	KISHAN RAJPUT	Date Of Joining	01.07.2022
Month Days	30	UAN No.	101134829660
Worked Days	30	PF No.	GNGGN27192390000010040
		ESIC No.	2015595140

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	10912	10912	PF	1309
Hra	7275	7275	ESI	143
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1452
Child Education	0	0		
Washing	0	0		
Leave Allowance	874	874	Other Reimbursment	0
Gross	19061	19061	Net Payable	17609

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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	NEHA CHAUHAN	Designation	LADIES HELP DESK
Code	BCLP00020	Month	November-2022
Father Name	RAM BABU CHAUHAN	Date Of Joining	01.07.2022
Month Days	30	UAN No.	101134829602
Worked Days	30	PF No.	GNGGN27192390000010034
		ESIC No.	2016299769

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	10912	10912	PF	1309
Hra	7275	7275	ESI	143
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1452
Child Education	0	0		
Washing	0	0		
Leave Allowance	874	874	Other Reimbursment	0
Gross	19061	19061	Net Payable	17609

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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	SONIA SHARMA	Designation	LADIES HELP DESK
Code	BCLP00021	Date Of Joining	01.07.2022
Father Name	BAL BAHADUR	UAN No.	101377847986
Month Days	30	PF No.	GNGGN27192390000010051
Worked Days	30	ESIC No.	2017359563
Month		November-2022	

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	10912	10912	PF	1309
Hra	7275	7275	ESI	143
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1452
Child Education	0	0		
Washing	0	0		
Leave Allowance	874	874	Other Reimbursment	0
Gross	19061	19061	Net Payable	17609

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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	BUSHRA RAHMAN	Designation	LADIES HELP DESK
Code	BCLP00022	Month	November-2022
Father Name	SHAKEEL AHMAD	Date Of Joining	01.07.2022
Month Days	30	UAN No.	101474974354
Worked Days	18	PF No.	GNGGN27192390000010054
		ESIC No.	2017662334

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	10912	6547	PF	786
Hra	7275	4365	ESI	86
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	872
Child Education	0	0		
Washing	0	0		
Leave Allowance	874	524	Other Reimbursment	0
Gross	19061	11436	Net Payable	10564

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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	SYED AJMAL RAZA	Designation	CORDINATOR
Code	BCLP00047	Date Of Joining	01.07.2022
Father Name	SYED SHIFAUH HASAN	UAN No.	101134829570
Month Days	30	PF No.	GNGGN27192390000010033
Worked Days	29	ESIC No.	2015079202
Month		November-2022	

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	12011	11611	PF	1393
Hra	8008	7741	ESI	153
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1546
Child Education	0	0		
Washing	0	0		
Leave Allowance	962	930	Other Reimbursment	0
Gross	20981	20282	Net Payable	18736

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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	NEESHU	Designation	CORDINATOR
Code	BCLP00048	Month	November-2022
Father Name	MANOJ KUMAR	Date Of Joining	01.07.2022
Month Days	30	UAN No.	101829580718
Worked Days	28	PF No.	GNGGN27192390000010065
		ESIC No.	2018690285

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	12011	11210	PF	1345
Hra	8008	7474	ESI	147
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1492
Child Education	0	0		
Washing	0	0		
Leave Allowance	962	898	Other Reimbursment	0
Gross	20981	19582	Net Payable	18090

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DEVKI DEVI FOUNDATION(EAST WING)		DEVKI DEVI FOUNDATION(EAST WING)	
Name	SUSHIL KUMAR NAWARIYA	Designation	CALL BELL
Code	BCLP00054	Date Of Joining	01.07.2022
Father Name	KEDAR PRASAD NAWARIYA	UAN No.	101134829641
Month Days	30	PF No.	GNGGN27192390000010036
Worked Days	30	ESIC No.	2016191255
Month		November-2022	

Earnings Details	Rate of Pay	Payable Amount	Deduction Details	Amount
Basic	10912	10912	PF	1309
Hra	7275	7275	ESI	143
Special Allowance	0	0	LWF	0
Rel	0	0	PTAX	0
Medical	0	0		
Conveyance	0	0	Deduction Others	0
Bonus	0	0	Total Ded	1452
Child Education	0	0		
Washing	0	0		
Leave Allowance	874	874	Other Reimbursment	0
Gross	19061	19061	Net Payable	17609

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