

S. NO.	EMP. CODE PF. A/C	NAME FATHERS NAME DESIGNATION	DATE OF JOINING LEAVING	W/D EL SL	HLD CL TOT.	BASIC P. F. 12.00%	DA 0.00%	HRA E. S. I. 0.75%	CONVENC ADVANCE	OTHERS I. TAX LOAN	COMM. OTH. DEC	PAYABLE DEDUCTION	NET SALARY	SIGNATURE
1	BPS-00033	ANI TA SUNIL KUMAR	16/07/2015	20.0 2.0 1.0	5.0 3.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17234.00 17234.00 1930.00	15304.00	
		PF. DL/CPM/1346449/000/0000031 UAN : 100622891348	ESI . 2015794212					130.00	0.00	0.00	0.00	1930.00		
2	BPS-00043	KAVI TA NARENDER SINGH	04/08/2016	23.0 1.0 0.0	5.0 2.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17234.00 17234.00 1930.00	15304.00	
		PF. DL/CPM/1346449/000/0000038 UAN : 100922415062	ESI . 2016269767					130.00	0.00	0.00	0.00	1930.00		
3	BPS-00047	DAWA LAMA AMAR LAMA	01/06/2017	26.0 0.0 0.0	5.0 0.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17234.00 17234.00 1930.00	15304.00	
		PF. DL/CPM/1346449/000/0000042 UAN : 100480236645	ESI . 6715079008					130.00	0.00	0.00	0.00	1930.00		
4	BPS-00051	TIL BAHADUR RAM BAHADUR	01/12/2017	26.0 0.0 0.0	5.0 0.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17234.00 17234.00 1930.00	15304.00	
		PF. DL/CPM/1346449/000/0010046 UAN : 101228700241	ESI . 2016979123					130.00	0.00	0.00	0.00	1930.00		
5	BPS-00059	JANARDAN KAR BHAGABAN KAR	02/06/2018	25.0 0.0 0.0	5.0 1.0 31.0	Rate 20903.00 Payable 20903.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20903.00 20903.00 1957.00	18946.00	
		PF. DL/CPM/1346449/000/0010054 UAN : 101313117974	ESI . 2015764667					157.00	0.00	0.00	0.00	1957.00		
6	BPS-00064	AMAR KUMAR LAKHAN PAL	01/11/2018	25.0 0.0 0.0	5.0 1.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17234.00 17234.00 1930.00	15304.00	
		PF. DL/CPM/1346449/000/0010058 UAN : 100622392139	ESI . 2014767253					130.00	0.00	0.00	0.00	1930.00		
7	BPS-00067	SUNI TA LATE SANJAY SINGH	02/04/2019	25.0 0.0 0.0	5.0 1.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17234.00 17234.00 1930.00	15304.00	
		PF. DL/CPM/1346449/000/0010061 UAN : 100622407402	ESI . 2015794223					130.00	0.00	0.00	0.00	1930.00		
8	BPS-00068	SONU RAM CHANDEV RAM	13/05/2019	25.0 0.0 0.0	5.0 1.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17234.00 17234.00 1930.00	15304.00	
		PF. DL/CPM/1346449/000/0010062 UAN : 101459792279	ESI . 2017619152					130.00	0.00	0.00	0.00	1930.00		
9	BPS-00069	GOVIN D SI NGH MAHESHWAR SI NGH	01/08/2019	26.0 0.0 0.0	5.0 0.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17234.00 17234.00 1930.00	15304.00	
		PF. DL/CPM/1346449/000/0010063 UAN : 100622445455	ESI . 015765073					130.00	0.00	0.00	0.00	1930.00		
10	BPS-00075	DHARMENDRA BHARAT LAL	20/09/2020	23.0 1.0 0.0	5.0 2.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17234.00 17234.00 17234.00		

PF. DL/CPM/1346449/000/010051 ESI . 2017195388 | | | Deduct. 1800.00 | | 130.00 | 0.00 | 0.00 | 0.00 | 1930.00 | 15304.00 |
UAN : 101313117942

Contd... 2/-

BOOM POWER SERVICES
K-556, DARGAH WAVLI GATE NIZAMUDDIN(W) NEW DELHI -110013
SALARY REGISTER FOR THE MONTH JULY' 2023 P. F. NO. | DL/CPM/1346449/000/ ESI NO. 20001211840000999

Page No. 2

S. NO.	EMP. CODE PF. A/C	NAME FATHERS NAME DESIGNATION	DATE OF JOINING LEAVING	W/D EL SL	HLD CL TOT.	BASIC P. F. 12.00%	DA 0.00%	HRA E. S. I. 0.75%	CONVENC ADVANCE	OTHERS I. TAX LOAN	COMM. OTH. DEC	PAYABLE DEDUCTION	NET SALARY	SIGNATURE
11	BPS-00080	SHI VRAJ SINGH CHAUHA MOHAN SINGH	16/10/2021	21.0 0.0 0.0	4.0 0.0 25.0	Rate 20903.00 Payable 16857.00 Arrear 0.00 Deduct. 1452.00	0.00 0.00 0.00	0.00 0.00 0.00 127.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20903.00 16857.00 1579.00	15278.00	
PF. DL/CPM/1346449/000/0010070 ESI . 2015765044 UAN : 100622488790														
12	BPS-00082	SOHAN MECH MANDAN MECH	24/01/2022	26.0 0.0 0.0	5.0 0.0 31.0	Rate 18993.00 Payable 18993.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 143.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18993.00 18993.00 18993.00 1943.00	17050.00	
PF. DL/CPM/1346449/000/0010071 ESI . 2016665438 UAN : 101131798579														
13	BPS-00083	JEEWAN SINGH BHAKUNI AMAR SINGH	25/04/2022	26.0 0.0 0.0	5.0 0.0 31.0	Rate 18993.00 Payable 18993.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 158.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2000.00 2000.00 0.00 0.00	20993.00 20993.00 20993.00 1958.00	19035.00	
PF. DL/CPM/1346449/000/0010072 ESI . 2015764672 UAN : 100622031322														
14	BPS-00084	RAMESH SIDNATH	01/05/2022	22.0 0.0 0.0	4.0 0.0 26.0	Rate 17234.00 Payable 14454.00 Arrear 0.00 Deduct. 1510.00	0.00 0.00 0.00	0.00 0.00 0.00 109.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17234.00 14454.00 14454.00 1619.00	12835.00	
PF. DL/CPM/1346449/000/0010073 ESI . 2018677524 UAN : 100304237514														
15	BPS-00085	NANAK CHAND GYAN CHAND	01/05/2022	26.0 0.0 0.0	5.0 0.0 31.0	Rate 17234.00 Payable 17234.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 130.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17234.00 17234.00 17234.00 1930.00	15304.00	
PF. DL/CPM/1346449/000/0010074 ESI . 2018677551 UAN : 100917046897														
						Payable 262540	0	0	0	0	2000	0		
						Arrear 0	0	0	0	0	0	264540		
						Deduct. 26362	0	1994	0	0	0	28356	236184	

TOTAL	EARNING	DEDUCTION	PF SUMMERY	ESI SUMMERY
TOTAL EMP. :	15		TOTAL EMP FOR EPF : 15	TOTAL EMP FOR ESI : 15
BASIC :	262540	P. F. : 26362	TOTAL SAL FOR EPF : 219678	TOTAL SAL FOR ESI : 264540
D. A. :	0	F. P. F. : 0	CHALLAN A/C NO. 01 : 26362	EMPLOYEE CONT. : 1994
H. R. A. :	0	E. S. I. : 1994	CHALLAN A/C NO. 02 : 9306	EMPLOYER SHARE : 8598
CONVEN :	0	I. Tax : 0	CHALLAN A/C NO. 10 : 17056	
C. C. A/N. P. :	0	Adv/Loan : 0	CHALLAN A/C NO. 21 : 1023	
COMM/ENT. :	2000	MIP/Other : 0	CHALLAN A/C NO. 22 : 0	
OT AMT :	0	DLWF DED. : 0		
GROSS TOT. :	264540	DEDUCTION: 28356	54845	10592
NET PAYABLE	236184			
ROUND OFF :	0			

4