BOOM POWER SERVICES
K-556,DARGAH WAVLI GATE NIZAMUDDIN(W) NEW DELHI-110013
SALARY REGISTER FOR THE MONTH JUNE' 2022 P.F.NO.|DL/CPM/1346449/000/ ESI NO.20001211840000999

S. NO.	EMP.CODE	NAME / FATHERS NAME	SIGNATURE / PF.A/C	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
1	BPS-00033	ANITA SUNIL KUMAR	PF.DL/CPM/1346449/000/0000031 ESI.2015794212 UAN :100622891348		25.0 0.0 0.0	4.0 1.0 30.0	Rate Payable Arrear Deduct.	16506.00 16506.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
2	BPS-00043	KAVITA NARENDER SINGH	PF.DL/CPM/1346449/000/0000038 ESI.2016269767 UAN :100922415062		21.0 2.0 0.0	5.0 2.0 30.0	Rate Payable Arrear Deduct.	16506.00 16506.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
3	BPS-00047	DAWA LAMA AMAR LAMA	PF.DL/CPM/1346449/000/0000042 ESI.6715079008 UAN :100480236645		26.0 0.0 0.0	4.0 0.0 30.0	Rate Payable Arrear Deduct.	16506.00 16506.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
4	BPS-00051	TIL BAHADUR RAM BAHADUR	PF.DL/CPM/1346449/000/0010046 ESI.2016979123 UAN :101228700241		26.0 0.0 0.0	4.0 0.0 30.0	Rate Payable Arrear Deduct.	16506.00 16506.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
5	BPS-00054	DILEEP KUMAR RAM PRASAD	PF.DL/CPM/1346449/000/0010049 ESI.2013932776 UAN :101260576460		26.0 0.0 0.0	4.0 0.0 30.0	Rate Payable Arrear Deduct.	16506.00 16506.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
6	BPS-00059	JANARDAN KAR BHAGABAN KAR	PF.DL/CPM/1346449/000/0010054 ESI.2015764667 UAN :101313117974		26.0 0.0 0.0	4.0 0.0 30.0	Rate Payable Arrear Deduct.	20019.00 20019.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 151.00	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	20019.00 20019.00 1951.00	18068.00
7	BPS-00064	AMAR KUMAR LAKHAN PAL	PF.DL/CPM/1346449/000/0010058 ESI.2014767253 UAN :100622392139		25.0 0.0 0.0	4.0 1.0 30.0	Rate Payable Arrear Deduct.	16506.00 16506.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
8	BPS-00067	SUNITA LATE SANJAY SINGH	PF.DL/CPM/1346449/000/0010061 ESI.2015794223 UAN :100622407402		26.0 0.0 0.0	4.0 0.0 30.0	Rate Payable Arrear Deduct.	16506.00 16506.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
9	BPS-00068	SONU RAM CHANDEV RAM	PF.DL/CPM/1346449/000/0010062 ESI.2017619152 UAN :101459792279		17.0 0.0 0.0	2.0 0.0 19.0	Rate Payable Arrear Deduct.	16506.00 10454.00 0.00 1140.00	0.00 0.00 0.00	0.00 0.00 0.00 79.00	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	16506.00 10454.00 1219.00	9235.00
10	BPS-00069	GOVIND SINGH MAHESHWAR SINGH	PF.DL/CPM/1346449/000/0010063 ESI.015765073 UAN :100622445455		22.0 2.0 1.0	3.0 2.0 30.0	Rate Payable Arrear Deduct.	16506.00 16506.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00

Contd... 2/-

BOOM POWER SERVICES
K-556,DARGAH WAVLI GATE NIZAMUDDIN(W) NEW DELHI-110013
SALARY REGISTER FOR THE MONTH JUNE' 2022 P.F.NO.|DL/CPM/1346449/000/ ESI NO.20001211840000999

S. NO.	EMP.CODE	NAME / FATHERS NAME / DESIGNATION	SIGNATURE / PF.A/C	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
11	BPS-00074	SANJAY SAHI SHER SINGH	PF.DL/CPM/1346449/000/0010067 ESI.2015764660 UAN :101589182851		26.0 0.0 0.0	4.0 0.0 30.0	Rate 20019.00 Payable 20019.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 151.00	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	20019.00 20019.00 1951.00	18068.00
12	BPS-00075	DHARMENDRA BHARAT LAL	PF.DL/CPM/1346449/000/010051 ESI.2017195388 UAN :101313117942		18.0 0.0 0.0	3.0 0.0 21.0	Rate 16506.00 Payable 11554.00 Arrear 0.00 Deduct. 1260.00	0.00 0.00 0.00	0.00 0.00 0.00 87.00	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	16506.00 11554.00 1347.00	10207.00
13	BPS-00076	GHANSHAYAM RAM ABHILASH	PF.DL/CPM/1346449/000/000035 ESI.2016229865 UAN :100900859617		26.0 0.0 0.0	4.0 0.0 30.0	Rate 16506.00 Payable 16506.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
14	BPS-00077	MOEEM AHMAD KHAN JAFAR MEHMOOD	PF. UAN :		26.0 0.0 0.0	4.0 0.0 30.0	Rate 25000.00 Payable 25000.00 Arrear 0.00 Deduct. 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 0.00	0.00 0.00 0.00 0.00	25000.00 25000.00 0.00	25000.00
15	BPS-00078	ATUL BORO DINARAM BORO	PF.DL/CPM/1346449/000/0010069 ESI.2015764666 UAN :100622199618		26.0 0.0 0.0	4.0 0.0 30.0	Rate 16506.00 Payable 16506.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
16	BPS-00079	FAHEEM ABDUL HAKEEM	PF. UAN :		25.0 0.0 0.0	4.0 1.0 30.0	Rate 25000.00 Payable 25000.00 Arrear 0.00 Deduct. 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 0.00	0.00 0.00 0.00 0.00	25000.00 25000.00 0.00	25000.00
17	BPS-00080	SHIVRAJ SINGH CHAUHA MOHAN SINGH	PF.DL/CPM/1346449/000/0010070 ESI.2015765044 UAN :100622488790		26.0 0.0 0.0	4.0 0.0 30.0	Rate 20019.00 Payable 20019.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 151.00	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	20019.00 20019.00 1951.00	18068.00
18	BPS-00081	SURENDRA PRASAD HARI RAM	PF.DL/CPM/1346449/000/0010068 ESI.2018498050 UAN :100917310625		14.0 1.0 0.0	2.0 2.0 19.0	Rate 16506.00 Payable 10454.00 Arrear 0.00 Deduct. 1140.00	0.00 0.00 0.00	0.00 0.00 0.00 79.00	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	16506.00 10454.00 1219.00	9235.00
19	BPS-00082	SOHAN MECH MANDAN MECH	PF.DL/CPM/1346449/000/0010071 ESI.2016665438 UAN :101131798579		26.0 0.0 0.0	4.0 0.0 30.0	Rate 18187.00 Payable 18187.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 137.00	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	18187.00 18187.00 1937.00	16250.00
20	BPS-00083	JEEWAN SINGH BHAKUNI AMAR SINGH	PF.DL/CPM/1346449/000/0010072 ESI.2015764672 UAN :100622031322		25.0 0.0 0.0	4.0 1.0 30.0	Rate 18187.00 Payable 18187.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 137.00	0.00 0.00 0.00 1500.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18187.00 18187.00 3437.00	14750.00

Contd... 3/-

BOOM POWER SERVICES
K-556,DARGAH WAVLI GATE NIZAMUDDIN(W) NEW DELHI-110013

SALARY REGISTER FOR THE MONTH JUNE' 2022 P.F.NO.|DL/CPM/1346449/000/ ESI NO.20001211840000999

S. NO. EMP.CODE SIGNATURE 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
21 BPS-00084 PF.DL/CPM/1346449/000/0010073 UAN :100304237514	RAMESH SIDNATH	ESI.2018677524	10.0 0.0 0.0	2.0 2.0 14.0	Rate Payable Arrear Deduct.	16506.00 7703.00 0.00 840.00	0.00 0.00 0.00	0.00 0.00 0.00 58.00	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	16506.00 7703.00 898.00	6805.00
22 BPS-00085 PF.DL/CPM/1346449/000/0010074 UAN :100917046897	NANAK CHAND GYAN CHAND	ESI.2018677551	26.0 0.0 0.0	4.0 0.0 30.0	Rate Payable Arrear Deduct.	16506.00 16506.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 124.00	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	16506.00 16506.00 1924.00	14582.00
					Payable Arrear Deduct.	368162 0 33180	0 0 0	0 0 2394	0 0 1500	0 0 0	0 0 0	0 368162 37074	331088

TOTAL	EARNING	DEDUCTION	
TOTAL EMP.:	22		
BASIC :	368162	P.F.:	33180
D.A.:	0	F.P.F. :	0
H.R.A. :	0	E.S.I. :	2394
CONVEN :	0	I.Tax	0
C.C.A/N.P.:	0	Adv/Loan	1500
COMM/ENT. :	0	MIP/Other:	0
OT AMT :	0	DLWF DED.:	0
GROSS TOT.:	368162	DEDUCTION:	37074
NET PAYABLE	331088		
ROUND OFF :	0		

0
0

PF SUMMERY

TOTAL EMP FOR EPF :	20	FPF :	19
TOTAL SAL FOR EPF :	276500	FPF :	261500
CHALLAN A/C NO.01 :	33180	11390	44570
CHALLAN A/C NO.02 :			1383
CHALLAN A/C NO.10			21790
CHALLAN A/C NO.21 :			1308
CHALLAN A/C NO.22 :			0
			69051

ESI SUMMERY

TOTAL EMP FOR ESI	20
TOTAL SAL FOR ESI	318162
EMPLOYEE CONT. :	2394
EMPLOYER SHARE :	10341
:	12735

FORM NO. 20

(Prescribed under Rule 108)

MUSTER ROLL

Name of Factory: M/S Boom Power Services

Place Where Situated: K-556, Dargah Bawli Gate, Hazrat Nizamuddin

For the Period ending: July 2022

WORKING HOURS

	Time of Commencement of work	Rest Period	Time of completion of work
Monday to Friday / Saturday			

Serial No.	NAME	Father's name	Nature of Work	1	2	3	4	5	6	7	8	9	10	11
1.	Anita			PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP
2.	Kavita			LL	LL	LL	LL	LL	LL	LL	LL	LL	LL	LL
3.	Dawa Lama			PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP
4.	Tej Bahadur			PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP
5.	Dilip Kumar			PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP
6.	Janardan Kar			PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O
7.	Amar Kumar			PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O
8.	Sunita			PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP
9.	Sona Ram			PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP
10.	Govind Singh			W/O	PP	PP	PP	PP	PP	PP	W/O	LL	PP	PP
11.	Sanjay Sati			PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP
12.	Dharmendra			PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP
13.	Ghanshyam			PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP
14.	Moeen Ahmed Khan			W/O	PP	PP	PP	PP	PP	PP	W/O	PP	LL	PP
15.	Faheem			W/O	PP	PP	PP	PP	LL	PP	W/O	PP	LL	LL
16.	Atul Boro			PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP
17.	Shivraj Singh Chauhan			PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP
18.	Surendra Prasad			PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP
19.	Sohan Mech			PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP
20.	Jeevan Singh Bhakuni			PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP
21.	Ramesh			LL	LL	LL	PP	PP	PP	PP	PP	PP	W/O	PP
22.	Nanak Chand			PP	PP	LP	PP	PP	PP	PP	PP	PP	W/O	PP

Serial No.	NAME	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days	Remarks
1.	Anita	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP		
2.	Kavita	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP		
3.	Dawa Lama	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O		
4.	Tej Bahadur	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O		
5.	Dilip Kumar	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O		
6.	Janardan Kar	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP		
7.	Amar Kumar	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP		
8.	Sunita	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	LL	W/O	PP		
9.	Sona Ram	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP		
10.	Govind Singh	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP		
11.	Sanjay Sati	LL	PP	W/O	PP	PP	PP	PP	PP	LL	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP		
12.	Dharmendra	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O		
13.	Ghanshyam	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP		
14.	Moeen Ahmed Khan	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/P	PP	PP		
15.	Faheem	LL	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP		
16.	Atul Boro	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O		
17.	Shivraj Singh Chauhan	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O		
18.	Surendra Prasad	PP	PP	W/O	PP	PP	PP	PP	PP	PP													LEFT
19.	Sohan Mech	PP	PP	LL	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O		
20.	Jeevan Singh Bhakuni	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	LL	LL	LL	LL	LL	LL	PP	PP		
21.	Ramesh	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O		
22.	Nanak Chand	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O	PP	PP	PP	PP	PP	PP	W/O		

ESIC
Employees' State Insurance Corporation

Insuranc

User Login: 20001211840000999

Wednesday, August 03, 2022 1:45:19 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Requi

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001211840000999
Employer's Name:	BOOM POWER SERVICES
Challan Period:	Jun-2022
Challan Number :	02022122458103
Challan Created Date	10-07-2022 11:58:31
Challan Submitted Date	15-07-2022 17:26:12
Amount Paid:	12735.00
Transaction Number:	CPABWCFJK4

Print Close

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012207011297
ECR Id 75312303
LIN : 1726629210

Establishment Code & Name DLCPM1346449000 BOOM POWER SERVICES

Dues for the wage month of June 2

Address : K-556,DARGAH BAWLI GATE,NIZAMUDDIN, WEST NEW DELHI, NEW DELHI, SOUTH, DELHI

	EPF	EPS	EDLI
Total Subscribers :	20	19	20
Total Wages :	2,76,500	2,61,500	2,76,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	1,383	0	0	0
2	Employer's Share Of	11,390	0	21,790	1,308	0
3	Employee's Share Of	33,180	0	0	0	0

Grand Total : Sixty-Nine Thousand Fifty-One Rupees Only

(This is a system generated challan on 10-JUL-2022 12:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded b establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	69,051	
F) Total amount of uploaded ECR (D + E) (	69,051	