

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY	OTH ALL LUNCH MOB		BASIC H.R.A. CONVEY.	OTH ALL LUNCH MOB	AREAR1 AR OTH OTH MOB	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
			Total			OT.AMT	Total		Total				
ST0019	1	AJAY KUMAR	20357	3870	31.00	20357	3870	0	2443	0	1250		
		AVHDESH PARSAD	0	0		0	0	0	182.00	1193			
		DRIVER	0	0		0	0	0	0	787.38			
		DL-CPM-39682/10452	101092989248				0						
		1113407722	01/11/2021	24227		0	24227	2625.00	3230.38	21602.00			
ST0051	2	CHANDRA PRAKASH GOYAL	20357	0	31.00	20357	0	0	2443	0	1250		
		CHUNI LAL GOYAL	0	0		0	0	0	153.00	1193			
		DRIVER	0	0		0	0	0	0	661.60			
		DL-CPM-39682/10430	101081050836				0						
		2015001382	01/11/2021	20357		0	20357	2596.00	3104.60	17761.00			
ST0049	3	DEVENDER KUMAR RAJORIYA	20357	0	29.00	19044	0	0	2285	0	1250		
		BANWARI LAL	0	0		0	0	0	143.00	1035			
		DRIVER	0	0		0	0	0	0	618.93			
		DL-CPM-39682/10446	101081050827				0						
		2014014007	01/11/2021	20357		0	19044	2428.00	2903.93	16616.00			
ST0017	4	DEVENDER SINGH	20357	3870	31.00	20357	3870	0	2443	0	1250		
		GYASI RAM	0	0		0	0	0	182.00	1193			
		DRIVER	0	0		0	0	0	0	787.38			
		DL-CPM-39682/10424	101092989211				0						
		2012465102	01/11/2021	24227		0	24227	2625.00	3230.38	21602.00			
ST0052	5	GAJENDRA KUMAR	20357	0	31.00	20357	0	0	2443	0	1250		
		JUGENDER SINGH	0	0		0	0	0	153.00	1193			
		DRIVER	0	0		0	0	0	0	661.60			
		DL-CPM-39682/10420	100641626405				0						
		2015399506	01/11/2021	20357		0	20357	2596.00	3104.60	17761.00			
ST0039	6	GAJRAJ SINGH	20357	0	31.00	20357	0	0	2443	0	1250		
		RADHEY SHYAM	0	0		0	0	0	153.00	1193			
		DRIVER	0	0		0	0	0	0	661.60			
		DL-CPM-39682/10427	101246648660				0						
		2017022568	01/11/2021	20357		0	20357	2596.00	3104.60	17761.00			
ST0023	7	HARISH KUMAR	20357	3870	31.00	20357	3870	0	2443	0	1250		
		CHANGA RAM	0	0		0	0	0	182.00	1193			
		DRIVER	0	0		0	0	0	0	787.38			
		DL-CPM-39682/10415	100162225734				0						
		2014490471	01/11/2021	24227		0	24227	2625.00	3230.38	21602.00			

DELHI

Salary / Wages Register for the month of January, 2023**REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]**

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY	OTH ALL LUNCH MOB		BASIC H.R.A. CONVEY.	OTH ALL LUNCH MOB	AREAR1 AR OTH OTH MOB	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
	U.A.N. D.O.J.	Total			OT.AMT		Total	Total				
ST0008	8 HARPAL SINGH	20357	3870	31.00	20357	3870	0	2443	0	1250		
	KHACHEDU SINGH	0	0		0	0	0	182.00	1193			
	DRIVER	0	0		0	0	0	0	787.38			
	DL-CPM-39682/10431	100162723857	0.00		0	0	0					
	2014562244	01/11/2021			24227	0	24227	2625.00	3230.38	21602.00		
ST0048	9 JAI BHAGWAN	20357	0	31.00	20357	0	0	2443	0	1250		
	INDER SINGH	0	0		0	0	0	153.00	1193			
	DRIVER	0	0		0	0	0	0	661.60			
	DL-CPM-39682/10459	100171168840	0.00		0	0	0					
	2014995969	01/11/2021			20357	0	20357	2596.00	3104.60	17761.00		
ST0028	10 JAY PRAKASH	20357	3870	31.00	20357	3870	0	2443	0	1250		
	RAM KISHAN	0	0		0	0	0	182.00	1193			
	DRIVER	0	0		0	0	0	0	787.38			
	DL-CPM-39682/10437	100046531008	0.00		0	0	0					
	2013653584	01/11/2021			24227	0	24227	2625.00	3230.38	21602.00		
ST0032	11 JAY RATH	20357	3870	31.00	20357	3870	0	2443	0	1250		
	LEELA RAM	0	0		0	0	0	182.00	1193			
	DRIVER	0	0		0	0	0	0	787.38			
	DL-CPM-39682/10419	100173634373	0.00		0	0	0					
	2015033955	01/11/2021			24227	0	24227	2625.00	3230.38	21602.00		
ST0038	12 JITENDER KUMAR	20357	0	31.00	20357	0	0	2443	0	1250		
	RAJJAN LAL	0	0		0	0	0	153.00	1193			
	DRIVER	0	0		0	0	0	0	661.60			
	DL-CPM-39682/10449	100642107778	0.00		0	0	0					
	2014592169	01/11/2021			20357	0	20357	2596.00	3104.60	17761.00		
ST0035	13 LALIT	20357	3870	31.00	20357	3870	0	2443	0	1250		
	DALSHER SINGH	0	0		0	0	0	182.00	1193			
	DRIVER	0	0		0	0	0	0	787.38			
	DL-CPM-39682/10405	101619597118	0.00		0	0	0					
	2018067234	01/09/2020			24227	0	24227	2625.00	3230.38	21602.00		
ST0012	14 MAHENDRA PRATAP YADAV	20357	3870	31.00	20357	3870	0	2443	0	1250		
	SHYAM KARAN YADAV	0	0		0	0	0	182.00	1193			
	DRIVER	0	0		0	0	0	0	787.38			
	DL-CPM-39682/10426	101579101171	0.00		0	0	0					
	2017909128	01/11/2021			24227	0	24227	2625.00	3230.38	21602.00		

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of January, 2023

REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
15 ST0003	MANOJ KUMAR GULVEER SINGH DRIVER DL-CPM-39682/10442 100221509316 2014490309 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
16 ST0024	MOHAN LAL CHAND RAM DRIVER DL-CPM-39682/10414 100229685521 2014489692 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
17 ST0018	MOHD. EISHREIL MOHD EDRESH DRIVER DL-CPM-39682/10422 101757310940 1114248840 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
18 ST0037	MOHD. MONIS MOHAMMAD ANEES DRIVER DL-CPM-39682/10416 101638541806 2018118231 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
19 ST0029	MOHD.SALEEM MOHD SAMEEM DRIVER DL-CPM-39682/10447 100230453896 2014897228 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
20 ST0059	MOHSIN AQUEEL AQUEEL AHMAD DRIVER DL-CPM-39682/10468 101804100316 2018585198 01/03/2022	20357	0	31.00	20357	0	0	2443	0	0		
		0	0		0	0	0	153.00		2443		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	
21 ST0043	MUNNU SINGH RAM PAL SINGH DRIVER DL-CPM-39682/10448 101092989282 2013945799 01/11/2021	20357	0	31.00	20357	0	0	2443	0	1250		
		0	0		0	0	0	153.00		1193		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of January, 2023****REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]****Firm PF Number DL-CPM-39682****Firm ESIC Number 20001071500001001**

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
22	ST0013 NARESH	20357	3870		20357	3870	0	2443	0	1250		
	SHRI CHAND	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10438 101092989295			0.00			0					
	1114248836 01/11/2021	24227			0		24227	2625.00		3230.38	21602.00	
23	ST0030 NEPAL SINGH	20357	3870		20357	3870	0	2443	0	0		
	GULJARI SINGH	0	0	31.00	0	0	0	182.00		2443		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10462 101757814447			0.00			0					
	2015826890 01/11/2021	24227			0		24227	2625.00		3230.38	21602.00	
24	ST0058 PINTU MISHRA	20357	0		20357	0	0	2443	0	0		
	JIVACHH MISHARA	0	0	31.00	0	0	0	153.00		2443		
	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10466 101804100290			0.00			0					
	2018585187 01/03/2022	20357			0		20357	2596.00		3104.60	17761.00	
25	ST0027 PRADEEP KUMAR	20357	3870		20357	3870	0	2443	0	1250		
	RAM PAL SINGH	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10435 100273959418			0.00			0					
	2013587761 01/11/2021	24227			0		24227	2625.00		3230.38	21602.00	
26	ST0034 PRAVEEN KUMAR	20357	3870		20357	3870	0	2443	0	0		
	RAJBEER SINGH	0	0	31.00	0	0	0	182.00		2443		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10407 101654669673			0.00			0					
	2018198548 01/01/2021	24227			0		24227	2625.00		3230.38	21602.00	
27	ST0011 PREM CHAND	20357	3870		20357	3870	0	2443	0	1250		
	MUKUL SINGH	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10421 100280268245			0.00			0					
	2014490524 01/11/2021	24227			0		24227	2625.00		3230.38	21602.00	
28	ST0006 RAHUF AHMAD	20357	3870		20357	3870	0	2443	0	1250		
	FARUK AHMAD	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10444 101092989305			0.00			0					
	1114941392 01/11/2021	24227			0		24227	2625.00		3230.38	21602.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of January, 2023****REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]****Firm PF Number DL-CPM-39682****Firm ESIC Number 20001071500001001**

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH	ADVAN.				
							MOB					
						OT.AMT	Total		Total			
29	RAJENDER SINGH	20357	0		20357	0	0	2443	0	1250		
ST0050	SHIV CHARAN SINGH	0	0	31.00	0	0	0	153.00		1193		
	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10453 101092989314			0.00								
	1114135296 01/11/2021	20357				0	20357	2596.00		3104.60	17761.00	
30	RAJESH KUMAR	20357	3870		20357	3870	0	2443	0	1250		
ST0022	NATHU RAM	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10455 100295785085			0.00								
	2014592170 01/11/2021	24227				0	24227	2625.00		3230.38	21602.00	
31	RAJESH KUMAR	20357	0		20357	0	0	2443	0	1250		
ST0046	RAM KISHAN	0	0	31.00	0	0	0	153.00		1193		
	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10433 101081050858			0.00								
	2013537151 01/11/2021	20357				0	20357	2596.00		3104.60	17761.00	
32	RAJESH YADAV	20357	3870		20357	3870	0	2443	0	1250		
ST0005	SWAMI NATH	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10434 100296893710			0.00								
	2014897230 01/11/2021	24227				0	24227	2625.00		3230.38	21602.00	
33	RAKESH KUMAR	20357	3870		20357	3870	0	2443	0	1250		
ST0021	JAGMAL SINGH	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10441 101259822746			0.00								
	2017059039 01/11/2021	24227				0	24227	2625.00		3230.38	21602.00	
34	RAKESH KUMAR PATEL	20357	3870		20357	3870	0	2443	0	1250		
ST0020	S S PATEL	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10425 101092989269			0.00								
	1114135229 01/11/2021	24227				0	24227	2625.00		3230.38	21602.00	
35	RAM SINGH	20357	3870		20357	3870	0	2443	0	1250		
ST0031	PARAM SINGH	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10445 100302299424			0.00								
	2013653865 01/11/2021	24227				0	24227	2625.00		3230.38	21602.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of January, 2023****REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]****Firm PF Number DL-CPM-39682****Firm ESIC Number 20001071500001001**

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
36 ST0001	RAMVIR SINGH HIRA LAL DRIVER DL-CPM-39682/10387 100306810172 2014128129 01/01/2019	20357	0	15.00	9850	0	0	1182	0	821		
		0	0		0	0	0	74.00		361		
		0	0	0.00	0	0	0	0		320.13		
		20357			0		9850	1256.00		1502.13	8594.00	
37 ST0044	RAVI SINGH RAJ PAL DRIVER DL-CPM-39682/10440 101081050760 2013536432 01/11/2021	20357	0	31.00	20357	0	0	2443	0	1250		
		0	0		0	0	0	153.00		1193		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	
38 ST0026	RAVIDASS BABULAL DRIVER DL-CPM-39682/10439 100309937896 2013175794 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
39 ST0060	RAVINDER KUMAR SHRIKISHAN DRIVER DL-CPM-39682/10467 101804100300 2018575541 01/03/2022	20357	0	31.00	20357	0	0	2443	0	0		
		0	0		0	0	0	153.00		2443		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	
40 ST0033	ROHIT KUMAR SWAMI NATH DRIVER DL-CPM-39682/101410 100642513706 2015826888 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
41 ST0054	ROHIT SINGH RESHAMPAL SINGH DRIVER DL-CPM-39682/10457 101264578260 1115671621 01/11/2021	20357	0	31.00	20357	0	0	2443	0	1250		
		0	0		0	0	0	153.00		1193		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	
42 ST0010	SACHIN KUMAR JAI RAM DRIVER DL-CPM-39682/10458 100326024122 2014592168 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of January, 2023

REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
43 ST0041	SANDEEP KUMAR KARAM CHAND DRIVER DL-CPM-39682/10451 101647659482 2018206561 01/11/2021	20357	0	31.00	20357	0	0	2443	0	1250		
		0	0		0	0	0	153.00		1193		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	
44 ST0047	SANDEEP KUMAR BHUP SINGH DRIVER DL-CPM-39682/10450 101081050889 2015296370 01/11/2021	20357	0	29.00	19044	0	0	2285	0	1250		
		0	0		0	0	0	143.00		1035		
		0	0	0.00	0	0	0	0		618.93		
		20357			0		19044	2428.00		2903.93	16616.00	
45 ST0004	SANDEEP KUMAR GUPTA RAJENDER GUPTA DRIVER DL-CPM-39682/10429 100642113385 2015759026 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
46 ST0053	SANDEEP PAL JAGRAM PAL DRIVER DL-CPM-39682/10436 101092987976 1113407655 01/11/2021	20357	0	31.00	20357	0	0	2443	0	1250		
		0	0		0	0	0	153.00		1193		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	
47 ST0061	SATISH KUMAR RAM DHANI DRIVER DL-CPM-39682/10465 101081050929 2013855803 27/03/2022	20357	0	31.00	20357	0	0	2443	0	1250		
		0	0		0	0	0	153.00		1193		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	
48 ST0045	SATYANARAYAN SADHU DRIVER DL-CPM-39682/10417 101081050862 2013587727 01/11/2021	20357	0	28.00	18387	0	0	2206	0	1250		
		0	0		0	0	0	138.00		956		
		0	0	0.00	0	0	0	0		597.58		
		20357			0		18387	2344.00		2803.58	16043.00	
49 ST0016	SHYAM KUMAR RAM JAGAT DRIVER DL-CPM-39682/10418 101092988008 2012476373 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of January, 2023****REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]****Firm PF Number DL-CPM-39682****Firm ESIC Number 20001071500001001**

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
50 ST0015	SUBHASH CHOUDHARY HARI PARSAD CHOUDHARY DRIVER DL-CPM-39682/10423 101092989322 1114135341 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
51 ST0025	SUMIT KUMAR CHANGA RAM DRIVER DL-CPM-39682/10428 100369055573 2012665433 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
52 ST0057	SUNIL KUMAR CHANDER PRAKASH DRIVER DL-CPM-39682/10463 101779631582 2018552060 01/01/2022	20357	0	31.00	20357	0	0	2443	0	1250		
		0	0		0	0	0	153.00		1193		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	
53 ST0036	SURESH KUMAR KAPOOR SINGH DRIVER DL-CPM-39682/10391 101133237096 2016754299 06/08/2019	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
54 ST0014	UMA SHANKAR DINANATH PRASAD DRIVER DL-CPM-39682/10412 101092987911 2014001262 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
55 ST0007	VINOD KUMAR SANT LAL DRIVER DL-CPM-39682/10456 100408072255 2014490548 01/11/2021	20357	3870	31.00	20357	3870	0	2443	0	1250		
		0	0		0	0	0	182.00		1193		
		0	0	0.00	0	0	0	0		787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
56 ST0042	VIPIN KUMAR MAHESH KUMAR DRIVER DL-CPM-39682/10461 101667533941 2018229365 01/11/2021	20357	0	31.00	20357	0	0	2443	0	0		
		0	0		0	0	0	153.00		2443		
		0	0	0.00	0	0	0	0		661.60		
		20357			0		20357	2596.00		3104.60	17761.00	

S.No.	Particulars	Salary / Wage Rate		Attendance	Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY	OTH ALL LUNCH MOB	Paid Days OT.HR	BASIC H.R.A. CONVEY.	OTH ALL LUNCH MOB	AREAR1 AR OTH OTH MOB	E.P.F. E.S.I.C. ADVAN.	V.P.F.	Pension Difference E.S.I.C.		
		Total				OT.AMT	Total	Total				
57 ST0009	VIRENDRA SINGH KHACHEDU SINGH DRIVER DL-CPM-39682/10432 100409384987 2015033930 01/11/2021	20357 0 0	3870 0 0	31.00 0.00	20357 0 0	3870 0 0	0 0 0	2443 182.00 0	0	1250 1193 787.38		
		24227			0		24227	2625.00		3230.38	21602.00	
	Total				1145246 0 0 0	135450 0 0 0	0 0 0 0	137437 9622.00 0	0	63321 74116 41622.67		
					0	1280696		147059.00		179059.67	1133637.00	