

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of October, 2022

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

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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	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.					
		Total			OT.AMT	Total		Total					
ST0019	1	AJAY KUMAR	20019	3870	31.00	20019	3870	0	2402	0	1250		
		AVHDESH PARSAD	0	0		0	0	0	180.00	1152			
		DRIVER	0	0		0	0	0	0	776.39			
		DL-CPM-39682/10452 101092989248											
		1113407722 01/11/2021	23889	0		23889	2582.00	3178.39	21307.00				
ST0051	2	CHANDRA PRAKASH GOYAL	20019	0	31.00	20019	0	0	2402	0	1250		
		CHUNI LAL GOYAL	0	0		0	0	0	151.00	1152			
		DRIVER	0	0		0	0	0	0	650.62			
		DL-CPM-39682/10430 101081050836											
		2015001382 01/11/2021	20019	0		20019	2553.00	3052.62	17466.00				
ST0049	3	DEVENDER KUMAR RAJORIYA	20019	0	28.00	18082	0	0	2170	0	1250		
		BANWARI LAL	0	0		0	0	0	136.00	920			
		DRIVER	0	0		0	0	0	0	587.67			
		DL-CPM-39682/10446 101081050827											
		2014014007 01/11/2021	20019	0		18082	2306.00	2757.67	15776.00				
ST0017	4	DEVENDER SINGH	20019	3870	31.00	20019	3870	0	2402	0	1250		
		GYASI RAM	0	0		0	0	0	180.00	1152			
		DRIVER	0	0		0	0	0	0	776.39			
		DL-CPM-39682/10424 101092989211											
		2012465102 01/11/2021	23889	0		23889	2582.00	3178.39	21307.00				
ST0052	5	GAJENDRA KUMAR	20019	0	31.00	20019	0	0	2402	0	1250		
		JUGENDER SINGH	0	0		0	0	0	151.00	1152			
		DRIVER	0	0		0	0	0	0	650.62			
		DL-CPM-39682/10420 100641626405											
		2015399506 01/11/2021	20019	0		20019	2553.00	3052.62	17466.00				
ST0039	6	GAJRAJ SINGH	20019	0	31.00	20019	0	0	2402	0	1250		
		RADHEY SHYAM	0	0		0	0	0	151.00	1152			
		DRIVER	0	0		0	0	0	0	650.62			
		DL-CPM-39682/10427 101246648660											
		2017022568 01/11/2021	20019	0		20019	2553.00	3052.62	17466.00				
ST0023	7	HARISH KUMAR	20019	3870	31.00	20019	3870	0	2402	0	1250		
		CHANGA RAM	0	0		0	0	0	180.00	1152			
		DRIVER	0	0		0	0	0	0	776.39			
		DL-CPM-39682/10415 100162225734											
		2014490471 01/11/2021	23889	0		23889	2582.00	3178.39	21307.00				

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Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

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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				
ST0008	8 HARPAL SINGH		20019	3870	31.00	20019	3870	0	2402	0	1250		
	KHACHEDU SINGH		0	0		0	0	0	180.00	1152			
	DRIVER		0	0		0	0	0	776.39				
	DL-CPM-39682/10431	100162723857	0.00										
	2014562244	01/11/2021		23889		0	23889	2582.00	3178.39	21307.00			
ST0048	9 JAI BHAGWAN		20019	0	31.00	20019	0	0	2402	0	1250		
	INDER SINGH		0	0		0	0	151.00	1152				
	DRIVER		0	0		0	0	650.62					
	DL-CPM-39682/10459	100171168840	0.00										
	2014995969	01/11/2021		20019		0	20019	2553.00	3052.62	17466.00			
ST0028	10 JAY PRAKASH		20019	3870	31.00	20019	3870	0	2402	0	1250		
	RAM KISHAN		0	0		0	0	180.00	1152				
	DRIVER		0	0		0	0	776.39					
	DL-CPM-39682/10437	100046531008	0.00										
	2013653584	01/11/2021		23889		0	23889	2582.00	3178.39	21307.00			
ST0032	11 JAY RATH		20019	3870	31.00	20019	3870	0	2402	0	1250		
	LEELA RAM		0	0		0	0	180.00	1152				
	DRIVER		0	0		0	0	776.39					
	DL-CPM-39682/10419	100173634373	0.00										
	2015033955	01/11/2021		23889		0	23889	2582.00	3178.39	21307.00			
ST0038	12 JITENDER KUMAR		20019	0	31.00	20019	0	0	2402	0	1250		
	RAJJAN LAL		0	0		0	0	151.00	1152				
	DRIVER		0	0		0	0	650.62					
	DL-CPM-39682/10449	100642107778	0.00										
	2014592169	01/11/2021		20019		0	20019	2553.00	3052.62	17466.00			
ST0035	13 LALIT		20019	3870	31.00	20019	3870	0	2402	0	1250		
	DALSHER SINGH		0	0		0	0	180.00	1152				
	DRIVER		0	0		0	0	776.39					
	DL-CPM-39682/10405	101619597118	0.00										
	2018067234	01/09/2020		23889		0	23889	2582.00	3178.39	21307.00			
ST0012	14 MAHENDRA PRATAP YADAV		20019	3870	31.00	20019	3870	0	2402	0	1250		
	SHYAM KARAN YADAV		0	0		0	0	180.00	1152				
	DRIVER		0	0		0	0	776.39					
	DL-CPM-39682/10426	101579101171	0.00										
	2017909128	01/11/2021		23889		0	23889	2582.00	3178.39	21307.00			

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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	MANOJ KUMAR	20019	3870		20019	3870	0	2402	0	1250		
ST0003	GULVEER SINGH	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10442 100221509316			0.00			0					
	2014490309 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	
16	MOHAN LAL	20019	3870		20019	3870	0	2402	0	1250		
ST0024	CHAND RAM	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10414 100229685521			0.00			0					
	2014489692 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	
17	MOHD. EISHREIL	20019	3870		20019	3870	0	2402	0	1250		
ST0018	MOHD EDRESH	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10422 101757310940			0.00			0					
	1114248840 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	
18	MOHD. MONIS	20019	3870		20019	3870	0	2402	0	1250		
ST0037	MOHAMMAD ANEES	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10416 101638541806			0.00			0					
	2018118231 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	
19	MOHD.SALEEM	20019	3870		20019	3870	0	2402	0	1250		
ST0029	MOHD SAMEEM	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10447 100230453896			0.00			0					
	2014897228 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	
20	MOHSIN AQUEEL	20019	0		20019	0	0	2402	0	0		
ST0059	AQUEEL AHMAD	0	0	31.00	0	0	0	151.00		2402		
	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10468 101804100316			0.00			0					
	2018585198 01/03/2022	20019			0		20019	2553.00		3052.62	17466.00	
21	MUNNU SINGH	20019	0		20019	0	0	2402	0	1250		
ST0043	RAM PAL SINGH	0	0	31.00	0	0	0	151.00		1152		
	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10448 101092989282			0.00			0					
	2013945799 01/11/2021	20019			0		20019	2553.00		3052.62	17466.00	

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		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	20019	3870		20019	3870	0	2402	0	1250		
	SHRI CHAND	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10438 101092989295			0.00			0					
	1114248836 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	
23	ST0030 NEPAL SINGH	20019	3870		20019	3870	0	2402	0	0		
	GULJARI SINGH	0	0	31.00	0	0	0	180.00		2402		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10462 101757814447			0.00			0					
	2015826890 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	
24	ST0058 PINTU MISHRA	20019	0		20019	0	0	2402	0	0		
	JIVACHH MISHARA	0	0	31.00	0	0	0	151.00		2402		
	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10466 101804100290			0.00			0					
	2018585187 01/03/2022	20019			0		20019	2553.00		3052.62	17466.00	
25	ST0027 PRADEEP KUMAR	20019	3870		20019	3870	0	2402	0	1250		
	RAM PAL SINGH	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10435 100273959418			0.00			0					
	2013587761 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	
26	ST0034 PRAVEEN KUMAR	20019	3870		20019	3870	0	2402	0	0		
	RAJBEER SINGH	0	0	31.00	0	0	0	180.00		2402		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10407 101654669673			0.00			0					
	2018198548 01/01/2021	23889			0		23889	2582.00		3178.39	21307.00	
27	ST0011 PREM CHAND	20019	3870		20019	3870	0	2402	0	1250		
	MUKUL SINGH	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10421 100280268245			0.00			0					
	2014490524 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	
28	ST0006 RAHUF AHMAD	20019	3870		20019	3870	0	2402	0	1250		
	FARUK AHMAD	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10444 101092989305			0.00			0					
	1114941392 01/11/2021	23889			0		23889	2582.00		3178.39	21307.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of October, 2022****REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]****Firm PF Number DL-CPM-39682****Firm ESIC Number 20001071500001001**

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		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				
29 ST0050	RAJENDER SINGH SHIV CHARAN SINGH DRIVER DL-CPM-39682/10453 101092989314 1114135296 01/11/2021	20019	0	31.00	20019	0	0	2402	0	1250		
		0	0		0	0	0	151.00		1152		
		0	0	0.00	0	0	0	0		650.62		
		20019			0		20019	2553.00		3052.62	17466.00	
30 ST0022	RAJESH KUMAR NATHU RAM DRIVER DL-CPM-39682/10455 100295785085 2014592170 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
31 ST0046	RAJESH KUMAR RAM KISHAN DRIVER DL-CPM-39682/10433 101081050858 2013537151 01/11/2021	20019	0	31.00	20019	0	0	2402	0	1250		
		0	0		0	0	0	151.00		1152		
		0	0	0.00	0	0	0	0		650.62		
		20019			0		20019	2553.00		3052.62	17466.00	
32 ST0005	RAJESH YADAV SWAMI NATH DRIVER DL-CPM-39682/10434 1002968893710 2014897230 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
33 ST0021	RAKESH KUMAR JAGMAL SINGH DRIVER DL-CPM-39682/10441 101259822746 2017059039 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
34 ST0020	RAKESH KUMAR PATEL S S PATEL DRIVER DL-CPM-39682/10425 101092989269 1114135229 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
35 ST0031	RAM SINGH PARAM SINGH DRIVER DL-CPM-39682/10445 100302299424 2013653865 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	

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		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	20019	0	15.00	9687	0	0	1162	0	807		
		0	0		0	0	0	73.00		355		
		0	0	0.00	0	0	0	0		314.83		
		20019			0		9687	1235.00		1476.83	8452.00	
37 ST0044	RAVI SINGH RAJ PAL DRIVER DL-CPM-39682/10440 101081050760 2013536432 01/11/2021	20019	0	31.00	20019	0	0	2402	0	1250		
		0	0		0	0	0	151.00		1152		
		0	0	0.00	0	0	0	0		650.62		
		20019			0		20019	2553.00		3052.62	17466.00	
38 ST0026	RAVIDASS BABULAL DRIVER DL-CPM-39682/10439 100309937896 2013175794 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
39 ST0060	RAVINDER KUMAR SHRIKISHAN DRIVER DL-CPM-39682/10467 101804100300 2018575541 01/03/2022	20019	0	31.00	20019	0	0	2402	0	0		
		0	0		0	0	0	151.00		2402		
		0	0	0.00	0	0	0	0		650.62		
		20019			0		20019	2553.00		3052.62	17466.00	
40 ST0033	ROHIT KUMAR SWAMI NATH DRIVER DL-CPM-39682/101410 100642513706 2015826888 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
41 ST0054	ROHIT SINGH RESHAMPAL SINGH DRIVER DL-CPM-39682/10457 101264578260 1115671621 01/11/2021	20019	0	31.00	20019	0	0	2402	0	1250		
		0	0		0	0	0	151.00		1152		
		0	0	0.00	0	0	0	0		650.62		
		20019			0		20019	2553.00		3052.62	17466.00	
42 ST0010	SACHIN KUMAR JAI RAM DRIVER DL-CPM-39682/10458 100326024122 2014592168 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

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Salary / Wages Register for the month of October, 2022

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

Firm PF Number DL-CPM-39682

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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.			
43 ST0041	SANDEEP KUMAR KARAM CHAND DRIVER DL-CPM-39682/10451 2018206561 101647659482 01/11/2021	20019	0	31.00	20019	0	0	2402	0	1250		
		0	0		0	0	0	151.00		1152		
		0	0	0.00	0	0	0	0		650.62		
		20019	0		0	20019		2553.00		3052.62	17466.00	
44 ST0047	SANDEEP KUMAR BHUP SINGH DRIVER DL-CPM-39682/10450 2015296370 101081050889 01/11/2021	20019	0	31.00	20019	0	0	2402	0	1250		
		0	0		0	0	0	151.00		1152		
		0	0	0.00	0	0	0	0		650.62		
		20019	0		0	20019		2553.00		3052.62	17466.00	
45 ST0004	SANDEEP KUMAR GUPTA RAJENDER GUPTA DRIVER DL-CPM-39682/10429 2015759026 100642113385 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889	0		0	23889		2582.00		3178.39	21307.00	
46 ST0053	SANDEEP PAL JAGRAM PAL DRIVER DL-CPM-39682/10436 1113407655 101092987976 01/11/2021	20019	0	31.00	20019	0	0	2402	0	1250		
		0	0		0	0	0	151.00		1152		
		0	0	0.00	0	0	0	0		650.62		
		20019	0		0	20019		2553.00		3052.62	17466.00	
47 ST0061	SATISH KUMAR RAM DHANI DRIVER DL-CPM-39682/10465 2013855803 101081050929 27/03/2022	20019	0	31.00	20019	0	0	2402	0	1250		
		0	0		0	0	0	151.00		1152		
		0	0	0.00	0	0	0	0		650.62		
		20019	0		0	20019		2553.00		3052.62	17466.00	
48 ST0045	SATYANARAYAN SADHU DRIVER DL-CPM-39682/10417 2013587727 101081050862 01/11/2021	20019	0	30.00	19373	0	0	2325	0	1250		
		0	0		0	0	0	146.00		1075		
		0	0	0.00	0	0	0	0		629.62		
		20019	0		0	19373		2471.00		2954.62	16902.00	
49 ST0016	SHYAM KUMAR RAM JAGAT DRIVER DL-CPM-39682/10418 2012476373 101092988008 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889	0		0	23889		2582.00		3178.39	21307.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of October, 2022****REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]****Firm PF Number DL-CPM-39682****Firm ESIC Number 20001071500001001**

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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	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
51 ST0025	SUMIT KUMAR CHANGA RAM DRIVER DL-CPM-39682/10428 100369055573 2012665433 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
52 ST0057	SUNIL KUMAR CHANDER PRAKASH DRIVER DL-CPM-39682/10463 101779631582 2018552060 01/01/2022	20019	0	31.00	20019	0	0	2402	0	1250		
		0	0		0	0	0	151.00		1152		
		0	0	0.00	0	0	0	0		650.62		
		20019			0		20019	2553.00		3052.62	17466.00	
53 ST0036	SURESH KUMAR KAPOOR SINGH DRIVER DL-CPM-39682/10391 101133237096 2016754299 06/08/2019	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
54 ST0014	UMA SHANKAR DINANATH PRASAD DRIVER DL-CPM-39682/10412 101092987911 2014001262 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
55 ST0007	VINOD KUMAR SANT LAL DRIVER DL-CPM-39682/10456 100408072255 2014490548 01/11/2021	20019	3870	31.00	20019	3870	0	2402	0	1250		
		0	0		0	0	0	180.00		1152		
		0	0	0.00	0	0	0	0		776.39		
		23889			0		23889	2582.00		3178.39	21307.00	
56 ST0042	VIPIN KUMAR MAHESH KUMAR DRIVER DL-CPM-39682/10461 101667533941 2018229365 01/11/2021	20019	0	31.00	20019	0	0	2402	0	0		
		0	0		0	0	0	151.00		2402		
		0	0	0.00	0	0	0	0		650.62		
		20019			0		20019	2553.00		3052.62	17466.00	

DELHI

Salary / Wages Register for the month of October, 2022**REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]**

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Particulars		Salary / Wage Rate		Attendance	Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		
	Designation	CONVEY	MOB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.					MOB					
	Insurance Number	D.O.J.	Total			OT.AMT	Total	Total				
57	VIRENDRA SINGH	20019	3870		20019	3870	0	2402	0	1250		
ST0009	KHACHEDU SINGH	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10432	100409384987		0.00			0					
	2015033930	01/11/2021	23889			0	23889	2582.00		3178.39	21307.00	
					1128168	135450	0	135365	0	63307		
					0	0	0	9524.00		72058		
					0	0	0	0		41067.55		
							0					
							1263618	144889.00		176432.55	1118729.00	