

SHIV TRAVELS

BSSES DELHI BSSES RAJDHANI POWER LTD

BSSES DELHI

DELHI

Salary / Wages Register for the month of September, 2021

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number 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 | | | | |
| 0145 | 1 AJAY KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | LEELA RAM | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00145 | | | 0.00 | | | 0 | | | | | |
| | 2013537599 01/04/2012 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0285 | 2 AJAY KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | KRIPAL SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10312 | | | 0.00 | | | 0 | | | | | |
| | 2012465085 01/04/2017 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0383 | 3 AKASH KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | MAHENDER SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10389 | | | 0.00 | | | 0 | | | | | |
| | 2017617760 01/05/2019 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0275 | 4 AKHILESH KUMAR | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| | RAMESHWAR | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/00275 | | | 0.00 | | | 0 | | | | | |
| | 2016159080 01/05/2016 | | | | | 0 | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 0245 | 5 AMIT KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | RAJ KUMAR | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00245 | | | 0.00 | | | 0 | | | | | |
| | 2013537500 01/04/2016 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0288 | 6 AMIT KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | MAHABEER SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10307 | | | 0.00 | | | 0 | | | | | |
| | 2014336313 01/04/2017 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0389 | 7 ANIL KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | RICHH PAL SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10396 | | | 0.00 | | | 0 | | | | | |
| | 2017843643 01/11/2019 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |

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BSSES DELHI BSSES RAJDHANI POWER LTD

BSSES DELHI

DELHI

Salary / Wages Register for the month of September, 2021

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 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 | | | | | |
| 0316 | 8 ARUN TANWAR | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | JALVIR | 0 | 0 | | 0 | 0 | 0 | 175.00 | 1065 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 754.55 | | | |
| | DL-CPM-39682/10317 | | | | | | 0 | | | | | |
| | 2016754306 01/06/2017 | | | | | 0 | 23217 | 2490.00 | 3069.55 | 20727.00 | | |
| | | 23217 | | | 0 | 23217 | 2490.00 | | | | | |
| 0294 | 9 ARVIND | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | RAJBIR | 0 | 0 | | 0 | 0 | 0 | 175.00 | 1065 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 754.55 | | | |
| | DL-CPM-39682/10308 | | | | | | 0 | | | | | |
| | 2014489545 01/04/2017 | | | | | 0 | 23217 | 2490.00 | 3069.55 | 20727.00 | | |
| | | 23217 | | | 0 | 23217 | 2490.00 | | | | | |
| 0283 | 10 BABU KHAN | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | BUNDU KHAN | 0 | 0 | | 0 | 0 | 0 | 175.00 | 1065 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 754.55 | | | |
| | DL-CPM-39682/10297 | | | | | | 0 | | | | | |
| | 2016484250 01/04/2017 | | | | | 0 | 23217 | 2490.00 | 3069.55 | 20727.00 | | |
| | | 23217 | | | 0 | 23217 | 2490.00 | | | | | |
| 0256 | 11 BALRAJ | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | RAM CHANDER | 0 | 0 | | 0 | 0 | 0 | 175.00 | 1065 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 754.55 | | | |
| | DL-CPM-39682/00256 | | | | | | 0 | | | | | |
| | 2013538398 01/04/2016 | | | | | 0 | 23217 | 2490.00 | 3069.55 | 20727.00 | | |
| | | 23217 | | | 0 | 23217 | 2490.00 | | | | | |
| 0295 | 12 BALRAM | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | KISHAN SINGH | 0 | 0 | | 0 | 0 | 0 | 175.00 | 1065 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 754.55 | | | |
| | DL-CPM-39682/10289 | | | | | | 0 | | | | | |
| | 2015331937 01/04/2017 | | | | | 0 | 23217 | 2490.00 | 3069.55 | 20727.00 | | |
| | | 23217 | | | 0 | 23217 | 2490.00 | | | | | |
| 0336 | 13 BHARAT BHUSHAN | 19291 | 0 | 30.00 | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| | SUJAN SINGH | 0 | 0 | | 0 | 0 | 0 | 145.00 | 1065 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 626.96 | | | |
| | DL-CPM-39682/10338 | | | | | | 0 | | | | | |
| | 2017300180 17/08/2018 | | | | | 0 | 19291 | 2460.00 | 2941.96 | 16831.00 | | |
| | | 19291 | | | 0 | 19291 | 2460.00 | | | | | |
| 0304 | 14 BRAJBHUSHAN CHAURASIA | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | THAKUR DAS CHAURASIA | 0 | 0 | | 0 | 0 | 0 | 175.00 | 1065 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 754.55 | | | |
| | DL-CPM-39682/10292 | | | | | | 0 | | | | | |
| | 2016229732 01/04/2017 | | | | | 0 | 23217 | 2490.00 | 3069.55 | 20727.00 | | |
| | | 23217 | | | 0 | 23217 | 2490.00 | | | | | |

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BSES DELHI BSES RAJDHANI POWER LTD

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Salary / Wages Register for the month of September, 2021

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 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 | | | | |
| 0249 | 15 DEEPAK KUMAR DHARAM PAL DRIVER DL-CPM-39682/00249 2014001299 01/04/2016 | 19291 | 0 | 30.00 | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 626.96 | | |
| | | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 0257 | 16 DEVINDER JAGBIR SINGH DRIVER DL-CPM-39682/00257 2014001267 01/04/2016 | 19291 | 0 | 30.00 | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 626.96 | | |
| | | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 0260 | 17 DHIRAJ VIJAY SINGH DRIVER DL-CPM-39682/00260 2014654938 01/04/2016 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0312 | 18 GAURAV DILBAGH SINGH DRIVER DL-CPM-39682/10300 2016668208 27/04/2017 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0329 | 19 GAURAV KUMAR ANAND PARKASH DRIVER DL-CPM-39682/10333 2015534381 01/04/2018 | 19291 | 0 | 30.00 | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 626.96 | | |
| | | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 0289 | 20 GHANSHYAM KISHAN SINGH DRIVER DL-CPM-39682/10286 2014013993 01/04/2017 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0250 | 21 GURU PRASAD GUPTA ISHWAR DAYAL GUPTA DRIVER DL-CPM-39682/00250 2014068371 01/04/2016 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |

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BSSES DELHI BSSES RAJDHANI POWER LTD

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DELHI

Salary / Wages Register for the month of September, 2021

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 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 | HARPHOOL SINGH | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0248 | RAN SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/00248 | | | 0.00 | | | 0 | | | | | |
| | 2013855811 01/04/2016 | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 23 | JAI DEV | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0309 | CHANDER BHAN | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10293 | | | 0.00 | | | 0 | | | | | |
| | 2014490516 01/04/2017 | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 24 | JAI KUMAR | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0330 | KEDAR NATH | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/10331 | | | 0.00 | | | 0 | | | | | |
| | 2014437805 01/04/2018 | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 25 | JAI PARKASH | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0400 | ROHTASH SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10408 | | | 0.00 | | | 0 | | | | | |
| | 2018224211 01/02/2021 | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 26 | JAI PRAKASH | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0326 | ATTAR SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10328 | | | 0.00 | | | 0 | | | | | |
| | 2016985336 14/12/2017 | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 27 | JITENDER KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0305 | DHARAMVEER SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10305 | | | 0.00 | | | 0 | | | | | |
| | 2014490535 01/04/2017 | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 28 | KAILASH | 19291 | 3926 | | 14790 | 3010 | 0 | 1775 | 0 | 1232 | | |
| 0392 | SURAJ BHAN | 0 | 0 | 23.00 | 0 | 0 | 0 | 134.00 | | 543 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 578.50 | | |
| | DL-CPM-39682/10398 | | | 0.00 | | | 0 | | | | | |
| | 2017917691 01/01/2020 | 23217 | | | 0 | | 17800 | 1909.00 | | 2353.50 | 15891.00 | |

SHIV TRAVELS

BSSES DELHI BSSES RAJDHANI POWER LTD

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DELHI

Salary / Wages Register for the month of September, 2021

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 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 | | | | |
| 29 | KRISHAN KUMAR | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0251 | RAN SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/00251 | | | 0.00 | | | 0 | | | | | |
| | 2012805518 01/04/2016 | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 30 | LALIT | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0397 | DALSHER SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10405 | | | 0.00 | | | 0 | | | | | |
| | 2018067234 01/09/2020 | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 31 | MANOJ KUMAR | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0262 | VIJAY KUMAR | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/00262 | | | 0.00 | | | 0 | | | | | |
| | 2014920628 01/04/2016 | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 32 | MEN PAL | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0239 | JAGDEV SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/00239 | | | 0.00 | | | 0 | | | | | |
| | 2012805520 01/04/2016 | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 33 | MOHAMMAD JAHID | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0333 | MOHAMMAD HANNAN | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/10335 | | | 0.00 | | | 0 | | | | | |
| | 2017167341 11/05/2018 | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 34 | MONU SINGH RAWAT | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0291 | SURENDRA SINGH RAWAT | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10304 | | | 0.00 | | | 0 | | | | | |
| | 2015181878 01/04/2017 | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 35 | NARENDER KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0273 | RAMKISHAN | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00273 | | | 0.00 | | | 0 | | | | | |
| | 2016090853 01/04/2016 | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of September, 2021****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 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 0286 | NARESH KUMAR BHERAM DRIVER DL-CPM-39682/10285 2016426352 01/04/2017 | 19291 | 0 | 30.00 | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 626.96 | | |
| | | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 37 0132 | NAVEEN LAXMI NARAIN DRIVER DL-CPM-39682/00132 2014476977 01/04/2012 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 38 0300 | NAVEEN PRAKASH CHANDER PRAKASH DRIVER DL-CPM-39682/10284 2014490525 01/04/2017 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 39 0307 | NAVNEET KUMAR LAL CHAND VERMA DRIVER DL-CPM-39682/10291 2016426351 01/04/2017 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 40 0379 | OM PRAKASH MOJI RAM DRIVER DL-CPM-39682/10386 2013653653 01/01/2019 | 19291 | 0 | 30.00 | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 626.96 | | |
| | | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 41 0306 | OM PRAKASH GOYAL CHUNNI LAL GOYAL DRIVER DL-CPM-39682/10290 2013175786 01/04/2017 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 42 0401 | PAWAN RAN SINGH DRIVER DL-CPM-39682/10409 2015720851 01/06/2021 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |

SHIV TRAVELS

BSSES DELHI BSSES RAJDHANI POWER LTD

BSSES DELHI

DELHI

Salary / Wages Register for the month of September, 2021

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 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 | | | | |
| 0290 | 43 PRADEEP KUMAR TEK CHAND DRIVER DL-CPM-39682/01030 2014011336 01/04/2017 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0394 | 44 PRAVEEN KUMAR RAJ KUMAR DRIVER DL-CPM-39682/10401 2017949637 13/02/2020 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0399 | 45 PRAVEEN KUMAR RAJBEER SINGH DRIVER DL-CPM-39682/10407 2018198548 01/01/2021 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 2315 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0293 | 46 PREM PRAKASH CHEDDI LAL DRIVER DL-CPM-39682/10298 2013175792 01/04/2017 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 0398 | 47 RAHUL JINAGAL DHARAMVEER SINGH DRIVER DL-CPM-39682/10406 2018122729 01/10/2020 | 19291 | 3926 | 28.00 | 18005 | 3664 | 0 | 2161 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 163.00 | | 911 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 704.24 | | |
| | | 23217 | | | 0 | | 21669 | 2324.00 | | 2865.24 | 19345.00 | |
| 0378 | 48 RAJ KUMAR RAM CHARAN DRIVER DL-CPM-39682/10381 2017439257 10/12/2018 | 19291 | 0 | 30.00 | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 626.96 | | |
| | | 19291 | | | 0 | | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 0253 | 49 RAJA RAM MAIKU DASS DRIVER DL-CPM-39682/00253 2013539427 01/04/2016 | 19291 | 3926 | 30.00 | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 754.55 | | |
| | | 23217 | | | 0 | | 23217 | 2490.00 | | 3069.55 | 20727.00 | |

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BSSES DELHI BSSES RAJDHANI POWER LTD

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DELHI

Salary / Wages Register for the month of September, 2021

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 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 | RAJAN YADAV | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0244 | RAJ SINGH YADAV | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00244 | | | 0.00 | | | 0 | | | | | |
| | 2013587784 01/04/2016 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 51 | RAJBIR | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0234 | LAXMI CHAND | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/00234 | | | 0.00 | | | 0 | | | | | |
| | 2012665084 01/04/2016 | | | | | 0 | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 52 | RAJBIR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0259 | RAM KUMAR | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00259 | | | 0.00 | | | 0 | | | | | |
| | 2014588001 01/04/2016 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 53 | RAJBIR | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0272 | BIJENDER KUMAR | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/00272 | | | 0.00 | | | 0 | | | | | |
| | 2013539445 01/04/2016 | | | | | 0 | 19291 | 2460.00 | | 2941.96 | 16831.00 | |
| 54 | RAJESH | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0387 | KRISHAN KUMAR | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10393 | | | 0.00 | | | 0 | | | | | |
| | 2014253963 01/10/2019 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 55 | RAKESH KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0296 | DHARM PAL YADAV | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10294 | | | 0.00 | | | 0 | | | | | |
| | 2014490517 01/04/2017 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 56 | RAMESH SINGH | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0237 | UDAY SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00237 | | | 0.00 | | | 0 | | | | | |
| | 2012665417 01/04/2016 | | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |

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BSSES DELHI BSSES RAJDHANI POWER LTD

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DELHI

Salary / Wages Register for the month of September, 2021

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 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 | | | | |
| 57 | RAMVIR SINGH | 19291 | 0 | | 9646 | 0 | 0 | 1158 | 0 | 804 | | |
| 0382 | HIRA LAL | 0 | 0 | 15.00 | 0 | 0 | 0 | 73.00 | | 354 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 313.50 | | |
| | DL-CPM-39682/10387 | | | 0.00 | | | 0 | | | | | |
| | 2014128129 01/01/2019 | 19291 | | | 0 | 9646 | | 1231.00 | | 1471.50 | 8415.00 | |
| 58 | RANJEET KUMAR | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0287 | RAJU MANDAL | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/10302 | | | 0.00 | | | 0 | | | | | |
| | 2016426355 01/04/2017 | 19291 | | | 0 | 19291 | | 2460.00 | | 2941.96 | 16831.00 | |
| 59 | RAVINDER KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0332 | RAM KISHAN | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10334 | | | 0.00 | | | 0 | | | | | |
| | 2017167320 12/05/2018 | 23217 | | | 0 | 23217 | | 2490.00 | | 3069.55 | 20727.00 | |
| 60 | SAGAR | 19291 | 3926 | | 18005 | 3664 | 0 | 2161 | 0 | 1250 | | |
| 0395 | BALJEET SINGH | 0 | 0 | 28.00 | 0 | 0 | 0 | 163.00 | | 911 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 704.24 | | |
| | DL-CPM-39682/10403 | | | 0.00 | | | 0 | | | | | |
| | 2017970103 17/03/2020 | 23217 | | | 0 | 21669 | | 2324.00 | | 2865.24 | 19345.00 | |
| 61 | SAMEER BADAI | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0308 | SUBHASH BADAI | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10303 | | | 0.00 | | | 0 | | | | | |
| | 2013338279 01/04/2017 | 23217 | | | 0 | 23217 | | 2490.00 | | 3069.55 | 20727.00 | |
| 62 | SANDEEP KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0266 | KAPTAN SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00266 | | | 0.00 | | | 0 | | | | | |
| | 2015101719 01/04/2016 | 23217 | | | 0 | 23217 | | 2490.00 | | 3069.55 | 20727.00 | |
| 63 | SATISH CHAND | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0321 | BALWANT SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10323 | | | 0.00 | | | 0 | | | | | |
| | 2016877780 09/09/2017 | 23217 | | | 0 | 23217 | | 2490.00 | | 3069.55 | 20727.00 | |

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BSSES DELHI BSSES RAJDHANI POWER LTD

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DELHI

Salary / Wages Register for the month of September, 2021

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 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 | | | | |
| 64 | SATPAL | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0233 | RAGHBIR SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00233 | | | 0.00 | | | 0 | | | | | |
| | 2012476366 01/04/2016 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 65 | SATPAL | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0241 | JAGDISH SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00241 | | | 0.00 | | | 0 | | | | | |
| | 2012924293 01/04/2016 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 66 | SHISH PAL | 19291 | 0 | | 18005 | 0 | 0 | 2161 | 0 | 1250 | | |
| 0396 | ATAR SINGH | 0 | 0 | 28.00 | 0 | 0 | 0 | 136.00 | | 911 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 585.16 | | |
| | DL-CPM-39682/10404 | | | 0.00 | | | 0 | | | | | |
| | 2017984522 16/04/2020 | | | | | | | | | | | |
| | | 19291 | | | | 0 | 18005 | 2297.00 | | 2746.16 | 15708.00 | |
| 67 | SHYAM LAL | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0240 | MAUJI RAM | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00240 | | | 0.00 | | | 0 | | | | | |
| | 2012874219 01/04/2016 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 68 | SUBHASH KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0235 | MAUJI RAM | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00235 | | | 0.00 | | | 0 | | | | | |
| | 2012665430 01/04/2016 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 69 | SUDHIR KUMAR SOLANKI | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0322 | VIRENDER KUMAR SOLANKI | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10326 | | | 0.00 | | | 0 | | | | | |
| | 2016944285 09/11/2017 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 70 | SUNIL KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0230 | RAJ SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00230 | | | 0.00 | | | 0 | | | | | |
| | 2012476375 01/04/2016 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of September, 2021****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 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 | | | | |
| 71 | SUNIL KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0254 | JAI KISHAN | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00254 | | | 0.00 | | | 0 | | | | | |
| | 2013653640 01/04/2016 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 72 | SURENDER PAL | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0310 | PRITAM PAL | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10309 | | | 0.00 | | | 0 | | | | | |
| | 2013336915 01/04/2017 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 73 | SURESH KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0386 | KAPOOR SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10391 | | | 0.00 | | | 0 | | | | | |
| | 2016754299 06/08/2019 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 74 | VINOD KUMAR | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0232 | OM PRAKESH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00232 | | | 0.00 | | | 0 | | | | | |
| | 2012476391 01/04/2016 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 75 | YOGENDER SINGH | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0297 | GREEND SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10295 | | | 0.00 | | | 0 | | | | | |
| | 2014302321 01/04/2017 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 76 | YOGESH | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0243 | PRAKASH CHAND | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/00243 | | | 0.00 | | | 0 | | | | | |
| | 2013587713 01/04/2016 | | | | | | | | | | | |
| | | 23217 | | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| 77 | YOGESH | 19291 | 0 | | 19291 | 0 | 0 | 2315 | 0 | 1250 | | |
| 0325 | DAYA CHAND | 0 | 0 | 30.00 | 0 | 0 | 0 | 145.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 626.96 | | |
| | DL-CPM-39682/10325 | | | 0.00 | | | 0 | | | | | |
| | 2016944316 01/11/2017 | | | | | | | | | | | |
| | | 19291 | | | | 0 | 19291 | 2460.00 | | 2941.96 | 16831.00 | |

| 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 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 | | | |
| 78 | YOGESH KUMAR SHARMA | 19291 | 3926 | | 19291 | 3926 | 0 | 2315 | 0 | 1250 | | |
| 0284 | SHYAM SUNDER SHARMA | 0 | 0 | 30.00 | 0 | 0 | 0 | 175.00 | | 1065 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 754.55 | | |
| | DL-CPM-39682/10288 | | | 0.00 | | | 0 | | | | | |
| | 2016426354 01/04/2017 | | 23217 | | | 0 | 23217 | 2490.00 | | 3069.55 | 20727.00 | |
| | | | | | 1486694 | 226268 | 0 | 178411 | 0 | 95786 | | |
| | | | | | 0 | 0 | 0 | 12904.00 | | 82625 | | |
| | | | | | 0 | 0 | 0 | 0 | | 55671.17 | | |
| | | | | | | 0 | 1712962 | 191315.00 | | 234082.17 | 1521647.00 | |