

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of May, 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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.				
				E.L.	P.D.			MOB					
		Total		OT.HR		OT.AMT		Total	Total				
ST0019	1	AJAY KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250	
		AVHDESH PARSAD	0	0	0.00	0.00	0	0	0	176.00		1087	
		DRIVER	0	0	0.00	0.00	0	0	0	0		758.65	
		DL-CPM-39682/10452 101092989248			0.00	31.00			0				
		1113407722 01/11/2021	23343	0.00			0	23343	2513.00		3095.65	20830.00	
ST0056	2	AKHILESH KUMAR	19473	0	24.00	0.00	15076	0	0	1809	0	1250	
		RAMESHWAR	0	0	0.00	0.00	0	0	0	114.00		559	
		DRIVER	0	0	0.00	7.00	0	0	0	0		489.97	
		DL-CPM-39682/00275 100760779152			0.00	24.00			0				
		2016159080 01/05/2016	19473	0.00			0	15076	1923.00		2298.97	13153.00	
ST0051	3	CHANDRA PRAKASH GOYAL	19473	0	31.00	0.00	19473	0	0	2337	0	1250	
		CHUNI LAL GOYAL	0	0	0.00	0.00	0	0	0	147.00		1087	
		DRIVER	0	0	0.00	0.00	0	0	0	0		632.87	
		DL-CPM-39682/10430 101081050836			0.00	31.00			0				
		2015001382 01/11/2021	19473	0.00			0	19473	2484.00		2969.87	16989.00	
ST0049	4	DEVENDER KUMAR RAJORIYA	19473	0	31.00	0.00	19473	0	0	2337	0	1250	
		BANWARI LAL	0	0	0.00	0.00	0	0	0	147.00		1087	
		DRIVER	0	0	0.00	0.00	0	0	0	0		632.87	
		DL-CPM-39682/10446 101081050827			0.00	31.00			0				
		2014014007 01/11/2021	19473	0.00			0	19473	2484.00		2969.87	16989.00	
ST0017	5	DEVENDER SINGH	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250	
		GYASI RAM	0	0	0.00	0.00	0	0	0	176.00		1087	
		DRIVER	0	0	0.00	0.00	0	0	0	0		758.65	
		DL-CPM-39682/10424 101092989211			0.00	31.00			0				
		2012465102 01/11/2021	23343	0.00			0	23343	2513.00		3095.65	20830.00	
ST0052	6	GAJENDRA KUMAR	19473	0	31.00	0.00	19473	0	0	2337	0	1250	
		JUGENDER SINGH	0	0	0.00	0.00	0	0	0	147.00		1087	
		DRIVER	0	0	0.00	0.00	0	0	0	0		632.87	
		DL-CPM-39682/10420 100641626405			0.00	31.00			0				
		2015399506 01/11/2021	19473	0.00			0	19473	2484.00		2969.87	16989.00	
ST0039	7	GAJRAJ SINGH	19473	0	31.00	0.00	19473	0	0	2337	0	1250	
		RADHEY SHYAM	0	0	0.00	0.00	0	0	0	147.00		1087	
		DRIVER	0	0	0.00	0.00	0	0	0	0		632.87	
		DL-CPM-39682/10427 101246648660			0.00	31.00			0				
		2017022568 01/11/2021	19473	0.00			0	19473	2484.00		2969.87	16989.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of May, 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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.				
				E.L.	P.D.			MOB					
		Total		OT.HR		OT.AMT		Total	Total				
ST0023	8 HARISH KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	CHANGA RAM	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10415 100162225734			0.00	31.00			0					
	2014490471 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
ST0008	9 HARPAL SINGH	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	KHACHEDU SINGH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10431 100162723857			0.00	31.00			0					
	2014562244 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
ST0048	10 JAI BHAGWAN	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
	INDER SINGH	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10459 100171168840			0.00	31.00			0					
	2014995969 01/11/2021	19473		0.00		0		19473	2484.00		2969.87	16989.00	
ST0028	11 JAY PRAKASH	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	RAM KISHAN	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10437 100046531008			0.00	31.00			0					
	2013653584 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
ST0032	12 JAY RATH	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	LEELA RAM	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10419 100173634373			0.00	31.00			0					
	2015033955 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
ST0038	13 JITENDER KUMAR	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
	RAJJAN LAL	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10449 100642107778			0.00	31.00			0					
	2014592169 01/11/2021	19473		0.00		0		19473	2484.00		2969.87	16989.00	
ST0035	14 LALIT	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	DALSHER SINGH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10405 101619597118			0.00	31.00			0					
	2018067234 01/09/2020	23343		0.00		0		23343	2513.00		3095.65	20830.00	

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		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.				
				E.L.	P.D.			MOB					
		Total		OT.HR		OT.AMT		Total	Total				
ST0012	15 MAHENDRA PRATAP YADAV	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	SHYAM KARAN YADAV	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10426 101579101171			0.00	31.00			0					
	2017909128 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
ST0003	16 MANOJ KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	GULVEER SINGH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10442 100221509316			0.00	31.00			0					
	2014490309 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
ST0055	17 MOHAMMAD JAHID	19473	0	28.00	0.00	17589	0	0	2111	0	1250		
	MOHAMMAD HANNAN	0	0	0.00	0.00	0	0	0	132.00		861		
	DRIVER	0	0	0.00	3.00	0	0	0	0		571.64		
	DL-CPM-39682/10335 101301983541			0.00	28.00			0					
	2017167341 11/05/2018	19473		0.00		0		17589	2243.00		2682.64	15346.00	
ST0024	18 MOHAN LAL	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	CHAND RAM	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10414 100229685521			0.00	31.00			0					
	2014489692 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
ST0018	19 MOHD. EISHREIL	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	MOHD EDRESH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10422 101757310940			0.00	31.00			0					
	1114248840 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
ST0037	20 MOHD. MONIS	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	MOHAMMAD ANEES	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10416 101638541806			0.00	31.00			0					
	2018118231 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
ST0029	21 MOHD.SALEEM	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	MOHD SAMEEM	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10447 100230453896			0.00	31.00			0					
	2014897228 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	

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Salary / Wages Register for the month of May, 2022

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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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.				
				E.L.	P.D.			MOB					
		Total		OT.HR		OT.AMT		Total	Total				
22	MOHSIN AQUEEL	19473	0	31.00	0.00	19473	0	0	2337	0	0		
ST0059	AQUEEL AHMAD	0	0	0.00	0.00	0	0	0	147.00		2337		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10468 101804100316			0.00	31.00			0					
	2018585198 01/03/2022	19473	0	0.00		0	19473		2484.00		2969.87	16989.00	
23	MUNNU SINGH	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
ST0043	RAM PAL SINGH	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10448 101092989282			0.00	31.00			0					
	2013945799 01/11/2021	19473	0	0.00		0	19473		2484.00		2969.87	16989.00	
24	NARESH	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0013	SHRI CHAND	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10438 101092989295			0.00	31.00			0					
	1114248836 01/11/2021	23343	0	0.00		0	23343		2513.00		3095.65	20830.00	
25	NEPAL SINGH	19473	3870	31.00	0.00	19473	3870	0	2337	0	0		
ST0030	GULJARI SINGH	0	0	0.00	0.00	0	0	0	176.00		2337		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10462 101757814447			0.00	31.00			0					
	2015826890 01/11/2021	23343	0	0.00		0	23343		2513.00		3095.65	20830.00	
26	PINTU MISHRA	19473	0	31.00	0.00	19473	0	0	2337	0	0		
ST0058	JIVACHH MISHARA	0	0	0.00	0.00	0	0	0	147.00		2337		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10466 101804100290			0.00	31.00			0					
	2018585187 01/03/2022	19473	0	0.00		0	19473		2484.00		2969.87	16989.00	
27	PRADEEP KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0027	RAM PAL SINGH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10435 100273959418			0.00	31.00			0					
	2013587761 01/11/2021	23343	0	0.00		0	23343		2513.00		3095.65	20830.00	
28	PRAVEEN KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	0		
ST0034	RAJBEER SINGH	0	0	0.00	0.00	0	0	0	176.00		2337		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10407 101654669673			0.00	31.00			0					
	2018198548 01/01/2021	23343	0	0.00		0	23343		2513.00		3095.65	20830.00	

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		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.				
				E.L.	P.D.			MOB					
		Total		OT.HR		OT.AMT		Total	Total				
29	PREM CHAND	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0011	MUKUL SINGH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10421 100280268245			0.00	31.00			0					
	2014490524 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
30	RAHUF AHMAD	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0006	FARUK AHMAD	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10444 101092989305			0.00	31.00			0					
	1114941392 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
31	RAHUL KUMAR MISHRA	19473	0	15.00	0.00	9422	0	0	1131	0	785		
ST0002	SUDHIR KUMAR MISHRA	0	0	0.00	0.00	0	0	0	71.00		346		
	SUPERVISOR	0	0	0.00	16.00	0	0	0	0		306.22		
	DL-CPM-39682/10464 100611903509			0.00	15.00			0					
	2015782839 01/02/2022	19473		0.00		0		9422	1202.00		1437.22	8220.00	
32	RAJENDER SINGH	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
ST0050	SHIV CHARAN SINGH	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10453 101092989314			0.00	31.00			0					
	1114135296 01/11/2021	19473		0.00		0		19473	2484.00		2969.87	16989.00	
33	RAJESH KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0022	NATHU RAM	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10455 100295785085			0.00	31.00			0					
	2014592170 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
34	RAJESH KUMAR	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
ST0046	RAM KISHAN	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10433 101081050858			0.00	31.00			0					
	2013537151 01/11/2021	19473		0.00		0		19473	2484.00		2969.87	16989.00	
35	RAJESH YADAV	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0005	SWAMI NATH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10434 100296893710			0.00	31.00			0					
	2014897230 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	

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Salary / Wages Register for the month of May, 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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.				
				E.L.	P.D.			MOB					
		Total		OT.HR		OT.AMT		Total	Total				
36 ST0021	RAKESH KUMAR JAGMAL SINGH DRIVER DL-CPM-39682/10441 101259822746 2017059039 01/11/2021	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
		0	0	0.00	0.00	0	0	0	176.00		1087		
		0	0	0.00	0.00	0	0	0	0		758.65		
				0.00	31.00			0					
		23343		0.00		0		23343	2513.00		3095.65	20830.00	
37 ST0020	RAKESH KUMAR PATEL S S PATEL DRIVER DL-CPM-39682/10425 101092989269 1114135229 01/11/2021	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
		0	0	0.00	0.00	0	0	0	176.00		1087		
		0	0	0.00	0.00	0	0	0	0		758.65		
				0.00	31.00			0					
		23343		0.00		0		23343	2513.00		3095.65	20830.00	
38 ST0031	RAM SINGH PARAM SINGH DRIVER DL-CPM-39682/10445 100302299424 2013653865 01/11/2021	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
		0	0	0.00	0.00	0	0	0	176.00		1087		
		0	0	0.00	0.00	0	0	0	0		758.65		
				0.00	31.00			0					
		23343		0.00		0		23343	2513.00		3095.65	20830.00	
39 ST0001	RAMVIR SINGH HIRA LAL DRIVER DL-CPM-39682/10387 100306810172 2014128129 01/01/2019	19473	0	15.00	0.00	9422	0	0	1131	0	785		
		0	0	0.00	0.00	0	0	0	71.00		346		
		0	0	0.00	16.00	0	0	0	0		306.22		
				0.00	15.00			0					
		19473		0.00		0		9422	1202.00		1437.22	8220.00	
40 ST0044	RAVI SINGH RAJ PAL DRIVER DL-CPM-39682/10440 101081050760 2013536432 01/11/2021	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
		0	0	0.00	0.00	0	0	0	147.00		1087		
		0	0	0.00	0.00	0	0	0	0		632.87		
				0.00	31.00			0					
		19473		0.00		0		19473	2484.00		2969.87	16989.00	
41 ST0026	RAVIDASS BABULAL DRIVER DL-CPM-39682/10439 100309937896 2013175794 01/11/2021	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
		0	0	0.00	0.00	0	0	0	176.00		1087		
		0	0	0.00	0.00	0	0	0	0		758.65		
				0.00	31.00			0					
		23343		0.00		0		23343	2513.00		3095.65	20830.00	
42 ST0060	RAVINDER KUMAR SHRIKISHAN DRIVER DL-CPM-39682/10467 101804100300 2018575541 01/03/2022	19473	0	31.00	0.00	19473	0	0	2337	0	0		
		0	0	0.00	0.00	0	0	0	147.00		2337		
		0	0	0.00	0.00	0	0	0	0		632.87		
				0.00	31.00			0					
		19473		0.00		0		19473	2484.00		2969.87	16989.00	

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Salary / Wages Register for the month of May, 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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.				
				E.L.	P.D.			MOB					
		Total		OT.HR		OT.AMT		Total	Total				
43	ROHIT KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0033	SWAMI NATH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/101410 100642513706			0.00	31.00			0					
	2015826888 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
44	ROHIT SINGH	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
ST0054	RESHAMPAL SINGH	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10457 101264578260			0.00	31.00			0					
	1115671621 01/11/2021	19473		0.00		0		19473	2484.00		2969.87	16989.00	
45	SACHIN KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0010	JAI RAM	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10458 100326024122			0.00	31.00			0					
	2014592168 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
46	SANDEEP KUMAR	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
ST0041	KARAM CHAND	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10451 101647659482			0.00	31.00			0					
	2018206561 01/11/2021	19473		0.00		0		19473	2484.00		2969.87	16989.00	
47	SANDEEP KUMAR	19473	0	30.00	0.00	18845	0	0	2261	0	1250		
ST0047	BHUP SINGH	0	0	0.00	0.00	0	0	0	142.00		1011		
	DRIVER	0	0	0.00	1.00	0	0	0	0		612.46		
	DL-CPM-39682/10450 101081050889			0.00	30.00			0					
	2015296370 01/11/2021	19473		0.00		0		18845	2403.00		2873.46	16442.00	
48	SANDEEP KUMAR GUPTA	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0004	RAJENDER GUPTA	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10429 100642113385			0.00	31.00			0					
	2015759026 01/11/2021	23343		0.00		0		23343	2513.00		3095.65	20830.00	
49	SANDEEP PAL	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
ST0053	JAGRAM PAL	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10436 101092987976			0.00	31.00			0					
	1113407655 01/11/2021	19473		0.00		0		19473	2484.00		2969.87	16989.00	

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Salary / Wages Register for the month of May, 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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.				
				E.L.	P.D.			MOB					
		Total		OT.HR		OT.AMT		Total	Total				
50	SATISH KUMAR	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
ST0061	RAM DHANI	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10465 101081050929			0.00	31.00			0					
	2013855803 27/03/2022	19473	0	0.00		0	19473	0	2484.00		2969.87	16989.00	
51	SATYANARAYAN	19473	0	30.00	0.00	18845	0	0	2261	0	1250		
ST0045	SADHU	0	0	0.00	0.00	0	0	0	142.00		1011		
	DRIVER	0	0	0.00	1.00	0	0	0	0		612.46		
	DL-CPM-39682/10417 101081050862			0.00	30.00			0					
	2013587727 01/11/2021	19473	0	0.00		0	18845	0	2403.00		2873.46	16442.00	
52	SHYAM KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0016	RAM JAGAT	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10418 101092988008			0.00	31.00			0					
	2012476373 01/11/2021	23343	0	0.00		0	23343	0	2513.00		3095.65	20830.00	
53	SUBHASH CHOUDHARY	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0015	HARI PARSAD CHOUDHARY	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10423 101092989322			0.00	31.00			0					
	1114135341 01/11/2021	23343	0	0.00		0	23343	0	2513.00		3095.65	20830.00	
54	SUMIT KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0025	CHANGA RAM	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10428 100369055573			0.00	31.00			0					
	2012665433 01/11/2021	23343	0	0.00		0	23343	0	2513.00		3095.65	20830.00	
55	SUNIL KUMAR	19473	0	31.00	0.00	19473	0	0	2337	0	1250		
ST0057	CHANDER PRAKASH	0	0	0.00	0.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10463 101779631582			0.00	31.00			0					
	2018552060 01/01/2022	19473	0	0.00		0	19473	0	2484.00		2969.87	16989.00	
56	SURESH KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
ST0036	KAPOOR SINGH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10391 101133237096			0.00	31.00			0					
	2016754299 06/08/2019	23343	0	0.00		0	23343	0	2513.00		3095.65	20830.00	

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		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		
		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
				E.L.	P.D.			MOB					
		Total		OT.HR		OT.AMT	Total		Total				
57 ST0014	UMA SHANKAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	DINANATH PRASAD	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10412 101092987911			0.00	31.00			0					
	2014001262 01/11/2021	23343		0.00		0	23343		2513.00		3095.65	20830.00	
58 ST0007	VINOD KUMAR	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	SANT LAL	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10456 100408072255			0.00	31.00			0					
	2014490548 01/11/2021	23343		0.00		0	23343		2513.00		3095.65	20830.00	
59 ST0042	VIPIN KUMAR	19473	0	31.00	0.00	19473	0	0	2337	0	0		
	MAHESH KUMAR	0	0	0.00	0.00	0	0	0	147.00		2337		
	DRIVER	0	0	0.00	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10461 101667533941			0.00	31.00			0					
	2018229365 01/11/2021	19473		0.00		0	19473		2484.00		2969.87	16989.00	
60 ST0009	VIRENDRA SINGH	19473	3870	31.00	0.00	19473	3870	0	2337	0	1250		
	KHACHEDU SINGH	0	0	0.00	0.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10432 100409384987			0.00	31.00			0					
	2015033930 01/11/2021	23343		0.00		0	23343		2513.00		3095.65	20830.00	
	Total					1140741	135450	0	136902	0	66570		
						0	0	0	9625.00		70332		
						0	0	0	0		41476.25		
							0	1276191		146527.00	178378.25	1129664.00	