

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of July, 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	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	AVHDESH PARSAD	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10452 101092989248			0.00	31.00			0					
	1113407722 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
ST0051	2 CHANDRA PRAKASH GOYAL	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	CHUNI LAL GOYAL	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10430 101081050836			0.00	31.00			0					
	2015001382 01/11/2021	20019		0.00		0		21657	2762.00		3302.85	18895.00	
ST0049	3 DEVENDER KUMAR RAJORIYA	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	BANWARI LAL	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10446 101081050827			0.00	31.00			0					
	2014014007 01/11/2021	20019		0.00		0		21657	2762.00		3302.85	18895.00	
ST0017	4 DEVENDER SINGH	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	GYASI RAM	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10424 101092989211			0.00	31.00			0					
	2012465102 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
ST0052	5 GAJENDRA KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	JUGENDER SINGH	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10420 100641626405			0.00	31.00			0					
	2015399506 01/11/2021	20019		0.00		0		21657	2762.00		3302.85	18895.00	
ST0039	6 GAJRAJ SINGH	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	RADHEY SHYAM	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10427 101246648660			0.00	31.00			0					
	2017022568 01/11/2021	20019		0.00		0		21657	2762.00		3302.85	18895.00	
ST0023	7 HARISH KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	CHANGA RAM	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10415 100162225734			0.00	31.00			0					
	2014490471 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	

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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				
ST0008	8 HARPAL SINGH	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	KHACHEDU SINGH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10431 100162723857			0.00	31.00			0					
	2014562244 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
ST0048	9 JAI BHAGWAN	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	INDER SINGH	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10459 100171168840			0.00	31.00			0					
	2014995969 01/11/2021	20019		0.00		0		21657	2762.00		3302.85	18895.00	
ST0028	10 JAY PRAKASH	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	RAM KISHAN	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10437 100046531008			0.00	31.00			0					
	2013653584 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
ST0032	11 JAY RATH	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	LEELA RAM	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10419 100173634373			0.00	31.00			0					
	2015033955 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
ST0038	12 JITENDER KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	RAJJAN LAL	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10449 100642107778			0.00	31.00			0					
	2014592169 01/11/2021	20019		0.00		0		21657	2762.00		3302.85	18895.00	
ST0035	13 LALIT	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	DALSHER SINGH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10405 101619597118			0.00	31.00			0					
	2018067234 01/09/2020	23889		0.00		0		25527	2791.00		3428.63	22736.00	
ST0012	14 MAHENDRA PRATAP YADAV	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	SHYAM KARAN YADAV	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10426 101579101171			0.00	31.00			0					
	2017909128 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	

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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				
15	MANOJ KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0003	GULVEER SINGH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10442 100221509316			0.00	31.00			0					
	2014490309 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
16	MOHAN LAL	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0024	CHAND RAM	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10414 100229685521			0.00	31.00			0					
	2014489692 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
17	MOHD. EISHREIL	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0018	MOHD EDRESH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10422 101757310940			0.00	31.00			0					
	1114248840 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
18	MOHD. MONIS	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0037	MOHAMMAD ANEES	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10416 101638541806			0.00	31.00			0					
	2018118231 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
19	MOHD.SALEEM	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0029	MOHD SAMEEM	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10447 100230453896			0.00	31.00			0					
	2014897228 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
20	MOHSIN AQUEEL	20019	0	31.00	0.00	20019	0	1620	2597	0	0		
ST0059	AQUEEL AHMAD	0	0	0.00	0.00	0	0	0	163.00		2597		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.27		
	DL-CPM-39682/10468 101804100316			0.00	31.00			0					
	2018585198 01/03/2022	20019		0.00		0		21639	2760.00		3300.27	18879.00	
21	MUNNU SINGH	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0043	RAM PAL SINGH	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10448 101092989282			0.00	31.00			0					
	2013945799 01/11/2021	20019		0.00		0		21657	2762.00		3302.85	18895.00	

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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 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	NARESH	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0013	SHRI CHAND	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10438 101092989295			0.00	31.00			0					
	1114248836 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
23	NEPAL SINGH	20019	3870	31.00	0.00	20019	3870	1638	2599	0	0		
ST0030	GULJARI SINGH	0	0	0.00	0.00	0	0	0	192.00		2599		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10462 101757814447			0.00	31.00			0					
	2015826890 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
24	PINTU MISHRA	20019	0	31.00	0.00	20019	0	1620	2597	0	0		
ST0058	JIVACHH MISHARA	0	0	0.00	0.00	0	0	0	163.00		2597		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.27		
	DL-CPM-39682/10466 101804100290			0.00	31.00			0					
	2018585187 01/03/2022	20019		0.00		0		21639	2760.00		3300.27	18879.00	
25	PRADEEP KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0027	RAM PAL SINGH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10435 100273959418			0.00	31.00			0					
	2013587761 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
26	PRAVEEN KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	0		
ST0034	RAJBEER SINGH	0	0	0.00	0.00	0	0	0	192.00		2599		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10407 101654669673			0.00	31.00			0					
	2018198548 01/01/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
27	PREM CHAND	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0011	MUKUL SINGH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10421 100280268245			0.00	31.00			0					
	2014490524 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
28	RAHUF AHMAD	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0006	FARUK AHMAD	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10444 101092989305			0.00	31.00			0					
	1114941392 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	

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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	RAJENDER SINGH	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0050	SHIV CHARAN SINGH	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10453 101092989314			0.00	31.00			0					
	1114135296 01/11/2021	20019	0	0.00		0	21657		2762.00		3302.85	18895.00	
30	RAJESH KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0022	NATHU RAM	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10455 100295785085			0.00	31.00			0					
	2014592170 01/11/2021	23889	0	0.00		0	25527		2791.00		3428.63	22736.00	
31	RAJESH KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0046	RAM KISHAN	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10433 101081050858			0.00	31.00			0					
	2013537151 01/11/2021	20019	0	0.00		0	21657		2762.00		3302.85	18895.00	
32	RAJESH YADAV	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0005	SWAMI NATH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10434 100296893710			0.00	31.00			0					
	2014897230 01/11/2021	23889	0	0.00		0	25527		2791.00		3428.63	22736.00	
33	RAKESH KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0021	JAGMAL SINGH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10441 101259822746			0.00	31.00			0					
	2017059039 01/11/2021	23889	0	0.00		0	25527		2791.00		3428.63	22736.00	
34	RAKESH KUMAR PATEL	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0020	S S PATEL	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10425 101092989269			0.00	31.00			0					
	1114135229 01/11/2021	23889	0	0.00		0	25527		2791.00		3428.63	22736.00	
35	RAM SINGH	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0031	PARAM SINGH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10445 100302299424			0.00	31.00			0					
	2013653865 01/11/2021	23889	0	0.00		0	25527		2791.00		3428.63	22736.00	

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BSES DELHI BSES RAJDHANI POWER LTD

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Salary / Wages Register for the month of July, 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	RAMVIR SINGH	20019	0	15.00	0.00	9687	0	810	1260	0	874		
ST0001	HIRA LAL	0	0	0.00	0.00	0	0	0	79.00		386		
	DRIVER	0	0	0.00	16.00	0	0	0	0		341.15		
	DL-CPM-39682/10387 100306810172			0.00	15.00			0					
	2014128129 01/01/2019	20019	0	0.00			0	10497	1339.00		1601.15	9158.00	
37	RAVI SINGH	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0044	RAJ PAL	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10440 101081050760			0.00	31.00			0					
	2013536432 01/11/2021	20019	0	0.00			0	21657	2762.00		3302.85	18895.00	
38	RAVIDASS	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0026	BABULAL	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10439 100309937896			0.00	31.00			0					
	2013175794 01/11/2021	23889	0	0.00			0	25527	2791.00		3428.63	22736.00	
39	RAVINDER KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	0		
ST0060	SHRIKISHAN	0	0	0.00	0.00	0	0	0	163.00		2599		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10467 101804100300			0.00	31.00			0					
	2018575541 01/03/2022	20019	0	0.00			0	21657	2762.00		3302.85	18895.00	
40	ROHIT KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0033	SWAMI NATH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/101410 100642513706			0.00	31.00			0					
	2015826888 01/11/2021	23889	0	0.00			0	25527	2791.00		3428.63	22736.00	
41	ROHIT SINGH	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0054	RESHAMPAL SINGH	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10457 101264578260			0.00	31.00			0					
	1115671621 01/11/2021	20019	0	0.00			0	21657	2762.00		3302.85	18895.00	
42	SACHIN KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0010	JAI RAM	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10458 100326024122			0.00	31.00			0					
	2014592168 01/11/2021	23889	0	0.00			0	25527	2791.00		3428.63	22736.00	

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BSES DELHI BSES RAJDHANI POWER LTD

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Salary / Wages Register for the month of July, 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				
ST0041	43 SANDEEP KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	KARAM CHAND	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10451 101647659482			0.00	31.00			0					
	2018206561 01/11/2021	20019	0	0.00		0	21657		2762.00		3302.85	18895.00	
ST0047	44 SANDEEP KUMAR	20019	0	28.00	0.00	18082	0	1620	2364	0	1250		
	BHUP SINGH	0	0	0.00	0.00	0	0	0	148.00		1114		
	DRIVER	0	0	0.00	3.00	0	0	0	0		640.32		
	DL-CPM-39682/10450 101081050889			0.00	28.00			0					
	2015296370 01/11/2021	20019	0	0.00		0	19702		2512.00		3004.32	17190.00	
ST0004	45 SANDEEP KUMAR GUPTA	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	RAJENDER GUPTA	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10429 100642113385			0.00	31.00			0					
	2015759026 01/11/2021	23889	0	0.00		0	25527		2791.00		3428.63	22736.00	
ST0053	46 SANDEEP PAL	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	JAGRAM PAL	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10436 101092987976			0.00	31.00			0					
	1113407655 01/11/2021	20019	0	0.00		0	21657		2762.00		3302.85	18895.00	
ST0061	47 SATISH KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	RAM DHANI	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10465 101081050929			0.00	31.00			0					
	2013855803 27/03/2022	20019	0	0.00		0	21657		2762.00		3302.85	18895.00	
ST0045	48 SATYANARAYAN	20019	0	21.00	0.00	13561	0	1602	1820	0	1250		
	SADHU	0	0	0.00	0.00	0	0	0	114.00		570		
	DRIVER	0	0	0.00	10.00	0	0	0	0		492.80		
	DL-CPM-39682/10417 101081050862			0.00	21.00			0					
	2013587727 01/11/2021	20019	0	0.00		0	15163		1934.00		2312.80	13229.00	
ST0016	49 SHYAM KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	RAM JAGAT	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10418 101092988008			0.00	31.00			0					
	2012476373 01/11/2021	23889	0	0.00		0	25527		2791.00		3428.63	22736.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of July, 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 MOB	ADVAN.				
				E.L.	P.D.								
		Total		OT.HR		OT.AMT		Total	Total				
50	SUBHASH CHOUDHARY	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0015	HARI PARSAD CHOUDHARY	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10423 101092989322			0.00	31.00			0					
	1114135341 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
51	SUMIT KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0025	CHANGA RAM	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10428 100369055573			0.00	31.00			0					
	2012665433 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
52	SUNIL KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0057	CHANDER PRAKASH	0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10463 101779631582			0.00	31.00			0					
	2018552060 01/01/2022	20019		0.00		0		21657	2762.00		3302.85	18895.00	
53	SURESH KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0036	KAPOOR SINGH	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10391 101133237096			0.00	31.00			0					
	2016754299 06/08/2019	23889		0.00		0		25527	2791.00		3428.63	22736.00	
54	UMA SHANKAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0014	DINANATH PRASAD	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10412 101092987911			0.00	31.00			0					
	2014001262 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
55	VINOD KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0007	SANT LAL	0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER	0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10456 100408072255			0.00	31.00			0					
	2014490548 01/11/2021	23889		0.00		0		25527	2791.00		3428.63	22736.00	
56	VIPIN KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	0		
ST0042	MAHESH KUMAR	0	0	0.00	0.00	0	0	0	163.00		2599		
	DRIVER	0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10461 101667533941			0.00	31.00			0					
	2018229365 01/11/2021	20019		0.00		0		21657	2762.00		3302.85	18895.00	

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		
	Designation		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number				E.L.	P.D.			MOB					
	Insurance Number		U.A.N.											
			Total		OT.HR		OT.AMT			Total				
57	VIRENDRA SINGH		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0009	KHACHEDU SINGH		0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10432		100409384987		0.00	31.00			0					
	2015033930		01/11/2021	23889	0.00			0	25527	2791.00	3428.63	22736.00		
	Total						1122356	135450	92448	145786	0	63374		
							0	0	0	10158.00		82412		
							0	0	0	0		43883.31		
								0	1350254	155944.00	189669.31	1194310.00		