

## SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of December, 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				
ST0019	1	20357	3870		20357	3870	676	2524	0	1250		
	AVHDESH PARSAD	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10452 101092989248			0.00								
	1113407722 01/11/2021	24227			0	24903		2711.75		3335.60	22191.25	
ST0051	2	20357	0		20357	0	676	2524	0	1250		
	CHANDRA PRAKASH GOYAL	0	0	31.00	0	0	0	158.00		1274		
	CHUNI LAL GOYAL	0	0		0	0	0	0		683.57		
	DRIVER			0.00								
	DL-CPM-39682/10430 101081050836											
	2015001382 01/11/2021	20357			0	21033		2682.75		3209.82	18350.25	
ST0049	3	20357	0		20357	0	609	2516	0	1250		
	DEVENDER KUMAR RAJORIYA	0	0	31.00	0	0	0	158.00		1266		
	BANWARI LAL	0	0		0	0	0	0		681.40		
	DRIVER			0.00								
	DL-CPM-39682/10446 101081050827											
	2014014007 01/11/2021	20357			0	20966		2674.75		3199.65	18291.25	
ST0017	4	20357	3870		20357	3870	676	2524	0	1250		
	DEVENDER SINGH	0	0	31.00	0	0	0	187.00		1274		
	GYASI RAM	0	0		0	0	0	0		809.35		
	DRIVER			0.00								
	DL-CPM-39682/10424 101092989211											
	2012465102 01/11/2021	24227			0	24903		2711.75		3335.60	22191.25	
ST0052	5	20357	0		20357	0	676	2524	0	1250		
	GAJENDRA KUMAR	0	0	31.00	0	0	0	158.00		1274		
	JUGENDER SINGH	0	0		0	0	0	0		683.57		
	DRIVER			0.00								
	DL-CPM-39682/10420 100641626405											
	2015399506 01/11/2021	20357			0	21033		2682.75		3209.82	18350.25	
ST0039	6	20357	0		20357	0	676	2524	0	1250		
	GAJRAJ SINGH	0	0	31.00	0	0	0	158.00		1274		
	RADHEY SHYAM	0	0		0	0	0	0		683.57		
	DRIVER			0.00								
	DL-CPM-39682/10427 101246648660											
	2017022568 01/11/2021	20357			0	21033		2682.75		3209.82	18350.25	
ST0023	7	20357	3870		20357	3870	676	2524	0	1250		
	HARISH KUMAR	0	0	31.00	0	0	0	187.00		1274		
	CHANGA RAM	0	0		0	0	0	0		809.35		
	DRIVER			0.00								
	DL-CPM-39682/10415 100162225734											
	2014490471 01/11/2021	24227			0	24903		2711.75		3335.60	22191.25	

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BSES DELHI

DELHI

Salary / Wages Register for the month of December, 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				
8	HARPAL SINGH	20357	3870		20357	3870	676	2524	0	1250		
ST0008	KHACHEDU SINGH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10431 100162723857			0.00			0					
	2014562244 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
9	JAI BHAGWAN	20357	0		20357	0	676	2524	0	1250		
ST0048	INDER SINGH	0	0	31.00	0	0	0	158.00		1274		
	DRIVER	0	0		0	0	0	0		683.57		
	DL-CPM-39682/10459 100171168840			0.00			0					
	2014995969 01/11/2021	20357			0		21033	2682.75		3209.82	18350.25	
10	JAY PRAKASH	20357	3870		20357	3870	676	2524	0	1250		
ST0028	RAM KISHAN	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10437 100046531008			0.00			0					
	2013653584 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
11	JAY RATH	20357	3870		20357	3870	676	2524	0	1250		
ST0032	LEELA RAM	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10419 100173634373			0.00			0					
	2015033955 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
12	JITENDER KUMAR	20357	0		20357	0	676	2524	0	1250		
ST0038	RAJJAN LAL	0	0	31.00	0	0	0	158.00		1274		
	DRIVER	0	0		0	0	0	0		683.57		
	DL-CPM-39682/10449 100642107778			0.00			0					
	2014592169 01/11/2021	20357			0		21033	2682.75		3209.82	18350.25	
13	LALIT	20357	3870		20357	3870	676	2524	0	1250		
ST0035	DALSHER SINGH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10405 101619597118			0.00			0					
	2018067234 01/09/2020	24227			0		24903	2711.75		3335.60	22191.25	
14	MAHENDRA PRATAP YADAV	20357	3870		20357	3870	676	2524	0	1250		
ST0012	SHYAM KARAN YADAV	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10426 101579101171			0.00			0					
	2017909128 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	

**SHIV TRAVELS****BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of December, 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				
15	MANOJ KUMAR	20357	3870		20357	3870	676	2524	0	1250		
ST0003	GULVEER SINGH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10442 100221509316			0.00			0					
	2014490309 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
16	MOHAN LAL	20357	3870		20357	3870	676	2524	0	1250		
ST0024	CHAND RAM	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10414 100229685521			0.00			0					
	2014489692 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
17	MOHD. EISHREIL	20357	3870		20357	3870	676	2524	0	1250		
ST0018	MOHD EDRESH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10422 101757310940			0.00			0					
	1114248840 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
18	MOHD. MONIS	20357	3870		20357	3870	676	2524	0	1250		
ST0037	MOHAMMAD ANEES	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10416 101638541806			0.00			0					
	2018118231 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
19	MOHD.SALEEM	20357	3870		20357	3870	676	2524	0	1250		
ST0029	MOHD SAMEEM	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10447 100230453896			0.00			0					
	2014897228 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
20	MOHSIN AQUEEL	20357	0		20357	0	676	2524	0	0		
ST0059	AQUEEL AHMAD	0	0	31.00	0	0	0	158.00		2524		
	DRIVER	0	0		0	0	0	0		683.57		
	DL-CPM-39682/10468 101804100316			0.00			0					
	2018585198 01/03/2022	20357			0		21033	2682.75		3209.82	18350.25	
21	MUNNU SINGH	20357	0		20357	0	676	2524	0	1250		
ST0043	RAM PAL SINGH	0	0	31.00	0	0	0	158.00		1274		
	DRIVER	0	0		0	0	0	0		683.57		
	DL-CPM-39682/10448 101092989282			0.00			0					
	2013945799 01/11/2021	20357			0		21033	2682.75		3209.82	18350.25	

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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				
22	ST0013 NARESH	20357	3870		20357	3870	676	2524	0	1250		
	SHRI CHAND	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10438 101092989295			0.00			0					
	1114248836 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
23	ST0030 NEPAL SINGH	20357	3870		20357	3870	676	2524	0	0		
	GULJARI SINGH	0	0	31.00	0	0	0	187.00		2524		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10462 101757814447			0.00			0					
	2015826890 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
24	ST0058 PINTU MISHRA	20357	0		20357	0	676	2524	0	0		
	JIVACHH MISHARA	0	0	31.00	0	0	0	158.00		2524		
	DRIVER	0	0		0	0	0	0		683.57		
	DL-CPM-39682/10466 101804100290			0.00			0					
	2018585187 01/03/2022	20357			0		21033	2682.75		3209.82	18350.25	
25	ST0027 PRADEEP KUMAR	20357	3870		20357	3870	676	2524	0	1250		
	RAM PAL SINGH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10435 100273959418			0.00			0					
	2013587761 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
26	ST0034 PRAVEEN KUMAR	20357	3870		20357	3870	676	2524	0	0		
	RAJBEER SINGH	0	0	31.00	0	0	0	187.00		2524		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10407 101654669673			0.00			0					
	2018198548 01/01/2021	24227			0		24903	2711.75		3335.60	22191.25	
27	ST0011 PREM CHAND	20357	3870		20357	3870	676	2524	0	1250		
	MUKUL SINGH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10421 100280268245			0.00			0					
	2014490524 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
28	ST0006 RAHUF AHMAD	20357	3870		20357	3870	676	2524	0	1250		
	FARUK AHMAD	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10444 101092989305			0.00			0					
	1114941392 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	

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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				
29	RAJENDER SINGH	20357	0		20357	0	676	2524	0	1250		
ST0050	SHIV CHARAN SINGH	0	0	31.00	0	0	0	158.00		1274		
	DRIVER	0	0		0	0	0	0		683.57		
	DL-CPM-39682/10453 101092989314			0.00								
	1114135296 01/11/2021	20357			0		21033	2682.75		3209.82	18350.25	
30	RAJESH KUMAR	20357	3870		20357	3870	676	2524	0	1250		
ST0022	NATHU RAM	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10455 100295785085			0.00								
	2014592170 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
31	RAJESH KUMAR	20357	0		17730	0	676	2209	0	1250		
ST0046	RAM KISHAN	0	0	27.00	0	0	0	139.00		959		
	DRIVER	0	0		0	0	0	0		598.20		
	DL-CPM-39682/10433 101081050858			0.00								
	2013537151 01/11/2021	20357			0		18406	2348.75		2809.45	16057.25	
32	RAJESH YADAV	20357	3870		20357	3870	676	2524	0	1250		
ST0005	SWAMI NATH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10434 100296893710			0.00								
	2014897230 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
33	RAKESH KUMAR	20357	3870		20357	3870	676	2524	0	1250		
ST0021	JAGMAL SINGH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10441 101259822746			0.00								
	2017059039 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
34	RAKESH KUMAR PATEL	20357	3870		20357	3870	676	2524	0	1250		
ST0020	S S PATEL	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10425 101092989269			0.00								
	1114135229 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	
35	RAM SINGH	20357	3870		20357	3870	676	2524	0	1250		
ST0031	PARAM SINGH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10445 100302299424			0.00								
	2013653865 01/11/2021	24227			0		24903	2711.75		3335.60	22191.25	

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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	20357	0	15.00	9850	0	333	1222	0	848		
		0	0		0	0	0	77.00		374		
		0	0	0.00	0	0	0	0		330.95		
		20357			0		10183	1299.75		1555.20	8883.25	
37 ST0044	RAVI SINGH RAJ PAL DRIVER DL-CPM-39682/10440 101081050760 2013536432 01/11/2021	20357	0	31.00	20357	0	665	2523	0	1250		
		0	0		0	0	0	158.00		1273		
		0	0	0.00	0	0	0	0		683.22		
		20357			0		21022	2681.75		3208.47	18340.25	
38 ST0026	RAVIDASS BABULAL DRIVER DL-CPM-39682/10439 100309937896 2013175794 01/11/2021	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	
39 ST0060	RAVINDER KUMAR SHRIKISHAN DRIVER DL-CPM-39682/10467 101804100300 2018575541 01/03/2022	20357	0	31.00	20357	0	676	2524	0	0		
		0	0		0	0	0	158.00		2524		
		0	0	0.00	0	0	0	0		683.57		
		20357			0		21033	2682.75		3209.82	18350.25	
40 ST0033	ROHIT KUMAR SWAMI NATH DRIVER DL-CPM-39682/101410 100642513706 2015826888 01/11/2021	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	
41 ST0054	ROHIT SINGH RESHAMPAL SINGH DRIVER DL-CPM-39682/10457 101264578260 1115671621 01/11/2021	20357	0	31.00	20357	0	676	2524	0	1250		
		0	0		0	0	0	158.00		1274		
		0	0	0.00	0	0	0	0		683.57		
		20357			0		21033	2682.75		3209.82	18350.25	
42 ST0010	SACHIN KUMAR JAI RAM DRIVER DL-CPM-39682/10458 100326024122 2014592168 01/11/2021	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	

## SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of December, 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				
43 ST0041	SANDEEP KUMAR KARAM CHAND DRIVER DL-CPM-39682/10451 101647659482 2018206561 01/11/2021	20357	0	31.00	20357	0	676	2524	0	1250		
		0	0		0	0	0	158.00		1274		
		0	0	0.00	0	0	0	0		683.57		
		20357			0		21033	2682.75		3209.82	18350.25	
44 ST0047	SANDEEP KUMAR BHUP SINGH DRIVER DL-CPM-39682/10450 101081050889 2015296370 01/11/2021	20357	0	27.00	17730	0	653	2206	0	1250		
		0	0		0	0	0	138.00		956		
		0	0	0.00	0	0	0	0		597.45		
		20357			0		18383	2344.75		2805.70	16038.25	
45 ST0004	SANDEEP KUMAR GUPTA RAJENDER GUPTA DRIVER DL-CPM-39682/10429 100642113385 2015759026 01/11/2021	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	
46 ST0053	SANDEEP PAL JAGRAM PAL DRIVER DL-CPM-39682/10436 101092987976 1113407655 01/11/2021	20357	0	31.00	20357	0	676	2524	0	1250		
		0	0		0	0	0	158.00		1274		
		0	0	0.00	0	0	0	0		683.57		
		20357			0		21033	2682.75		3209.82	18350.25	
47 ST0061	SATISH KUMAR RAM DHANI DRIVER DL-CPM-39682/10465 101081050929 2013855803 27/03/2022	20357	0	31.00	20357	0	676	2524	0	1250		
		0	0		0	0	0	158.00		1274		
		0	0	0.00	0	0	0	0		683.57		
		20357			0		21033	2682.75		3209.82	18350.25	
48 ST0045	SATYANARAYAN SADHU DRIVER DL-CPM-39682/10417 101081050862 2013587727 01/11/2021	20357	0	31.00	20357	0	642	2520	0	1250		
		0	0		0	0	0	158.00		1270		
		0	0	0.00	0	0	0	0		682.47		
		20357			0		20999	2678.75		3204.72	18320.25	
49 ST0016	SHYAM KUMAR RAM JAGAT DRIVER DL-CPM-39682/10418 101092988008 2012476373 01/11/2021	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	

**SHIV TRAVELS****BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of December, 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	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	
51 ST0025	SUMIT KUMAR CHANGA RAM DRIVER DL-CPM-39682/10428 100369055573 2012665433 01/11/2021	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	
52 ST0057	SUNIL KUMAR CHANDER PRAKASH DRIVER DL-CPM-39682/10463 101779631582 2018552060 01/01/2022	20357	0	31.00	20357	0	676	2524	0	1250		
		0	0		0	0	0	158.00		1274		
		0	0	0.00	0	0	0	0		683.57		
		20357			0		21033	2682.75		3209.82	18350.25	
53 ST0036	SURESH KUMAR KAPOOR SINGH DRIVER DL-CPM-39682/10391 101133237096 2016754299 06/08/2019	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	
54 ST0014	UMA SHANKAR DINANATH PRASAD DRIVER DL-CPM-39682/10412 101092987911 2014001262 01/11/2021	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	
55 ST0007	VINOD KUMAR SANT LAL DRIVER DL-CPM-39682/10456 100408072255 2014490548 01/11/2021	20357	3870	31.00	20357	3870	676	2524	0	1250		
		0	0		0	0	0	187.00		1274		
		0	0	0.00	0	0	0	0		809.35		
		24227			0		24903	2711.75		3335.60	22191.25	
56 ST0042	VIPIN KUMAR MAHESH KUMAR DRIVER DL-CPM-39682/10461 101667533941 2018229365 01/11/2021	20357	0	31.00	20357	0	676	2524	0	0		
		0	0		0	0	0	158.00		2524		
		0	0	0.00	0	0	0	0		683.57		
		20357			0		21033	2682.75		3209.82	18350.25	



S.No.	Particulars	Salary / Wage Rate		Attendance	Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number      U.A.N. Insurance Number    D.O.J.	BASIC H.R.A. CONVEY	OTH ALL LUNCH MOB	Paid Days  OT.HR	BASIC H.R.A. CONVEY.	OTH ALL LUNCH MOB	AREAR1 AR OTH OTH MOB	E.P.F. E.S.I.C. ADVAN.	V.P.F.	Pension Difference E.S.I.C.		
		Total				OT.AMT	Total	Total				
57 ST0009	VIRENDRA SINGH KHACHEDU SINGH DRIVER DL-CPM-39682/10432    100409384987 2015033930      01/11/2021	20357 0 0	3870 0 0	31.00  0.00	20357 0 0	3870 0 0	676 0 0 0	2524 187.00 0	0	1250 1274 809.35		
		24227			0		24903	2711.75		3335.60	22191.25	
	Total				1144588 0 0 0	135450 0 0 0	38054 0 0 0	141920 9901.00 0	0	63348 78572 42838.06		
					0		1318092	151863.75		184886.31	1166228.25	