

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of April, 2022****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 | | | | |
| ST0019 | 1 AJAY KUMAR AVHDESH PARSAD DRIVER DL-CPM-39682/10452 1113407722 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| ST0056 | 2 AKHILESH KUMAR RAMESHWAR DRIVER DL-CPM-39682/00275 2016159080 01/05/2016 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| ST0051 | 3 CHANDRA PRAKASH GOYAL CHUNI LAL GOYAL DRIVER DL-CPM-39682/10430 2015001382 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| ST0049 | 4 DEVENDER KUMAR RAJORIYA BANWARI LAL DRIVER DL-CPM-39682/10446 2014014007 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| ST0017 | 5 DEVENDER SINGH GYASI RAM DRIVER DL-CPM-39682/10424 2012465102 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| ST0052 | 6 GAJENDRA KUMAR JUGENDER SINGH DRIVER DL-CPM-39682/10420 2015399506 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| ST0039 | 7 GAJRAJ SINGH RADHEY SHYAM DRIVER DL-CPM-39682/10427 2017022568 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |

SHIV TRAVELS

BSSES DELHI BSSES RAJDHANI POWER LTD

BSSES DELHI

DELHI

Salary / Wages Register for the month of April, 2022

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 2

| 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 | ADVAN. | | | | |
| | | | | | | | MOB | | | | | |
| | | | | | | OT.AMT | Total | | Total | | | |
| 8 | HARISH KUMAR | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0023 | CHANGA RAM | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10415 | | | 0.00 | | | 0 | | | | | |
| | 2014490471 01/11/2021 | | | | | | 0 | | | | | |
| | | 23343 | | | | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 9 | HARPAL SINGH | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0008 | KHACHEDU SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10431 | | | 0.00 | | | 0 | | | | | |
| | 2014562244 01/11/2021 | | | | | | 0 | | | | | |
| | | 23343 | | | | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 10 | JAI BHAGWAN | 19473 | 0 | | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| ST0048 | INDER SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10459 | | | 0.00 | | | 0 | | | | | |
| | 2014995969 01/11/2021 | | | | | | 0 | | | | | |
| | | 19473 | | | | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 11 | JAY PRAKASH | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0028 | RAM KISHAN | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10437 | | | 0.00 | | | 0 | | | | | |
| | 2013653584 01/11/2021 | | | | | | 0 | | | | | |
| | | 23343 | | | | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 12 | JAY RATH | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0032 | LEELA RAM | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10419 | | | 0.00 | | | 0 | | | | | |
| | 2015033955 01/11/2021 | | | | | | 0 | | | | | |
| | | 23343 | | | | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 13 | JITENDER KUMAR | 19473 | 0 | | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| ST0038 | RAJJAN LAL | 0 | 0 | 30.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10449 | | | 0.00 | | | 0 | | | | | |
| | 2014592169 01/11/2021 | | | | | | 0 | | | | | |
| | | 19473 | | | | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 14 | LALIT | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0035 | DALSHER SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10405 | | | 0.00 | | | 0 | | | | | |
| | 2018067234 01/09/2020 | | | | | | 0 | | | | | |
| | | 23343 | | | | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |

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

Page No. : 3

| 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 | | | | |
| 15 | MAHENDRA PRATAP YADAV | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0012 | SHYAM KARAN YADAV | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10426 | | | 0.00 | | | 0 | | | | | |
| | 2017909128 01/11/2021 | | | | | | | | | | | |
| | | 23343 | | | | 0 | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 16 | MANOJ KUMAR | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0003 | GULVEER SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10442 | | | 0.00 | | | 0 | | | | | |
| | 2014490309 01/11/2021 | | | | | | | | | | | |
| | | 23343 | | | | 0 | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 17 | MOHAMMAD JAHID | 19473 | 0 | | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| ST0055 | MOHAMMAD HANNAN | 0 | 0 | 30.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10335 | | | 0.00 | | | 0 | | | | | |
| | 2017167341 11/05/2018 | | | | | | | | | | | |
| | | 19473 | | | | 0 | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 18 | MOHAN LAL | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0024 | CHAND RAM | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10414 | | | 0.00 | | | 0 | | | | | |
| | 2014489692 01/11/2021 | | | | | | | | | | | |
| | | 23343 | | | | 0 | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 19 | MOHD. EISHREIL | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0018 | MOHD EDRESH | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10422 | | | 0.00 | | | 0 | | | | | |
| | 1114248840 01/11/2021 | | | | | | | | | | | |
| | | 23343 | | | | 0 | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 20 | MOHD. MONIS | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0037 | MOHAMMAD ANEES | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10416 | | | 0.00 | | | 0 | | | | | |
| | 2018118231 01/11/2021 | | | | | | | | | | | |
| | | 23343 | | | | 0 | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 21 | MOHD.SALEEM | 19473 | 3870 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0029 | MOHD SAMEEM | 0 | 0 | 30.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10447 | | | 0.00 | | | 0 | | | | | |
| | 2014897228 01/11/2021 | | | | | | | | | | | |
| | | 23343 | | | | 0 | 23343 | 2513.00 | | 3095.65 | 20830.00 | |

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

Page No. : 4

| 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 ST0059 | MOHSIN AQUEEL AQUEEL AHMAD DRIVER DL-CPM-39682/10468 2018585198 01/03/2022 | 19473 | 0 | 29.00 | 18824 | 0 | 0 | 2259 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 142.00 | | 2259 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 611.78 | | |
| | | 19473 | | | 0 | | 18824 | 2401.00 | | 2870.78 | 16423.00 | |
| 23 ST0043 | MUNNU SINGH RAM PAL SINGH DRIVER DL-CPM-39682/10448 2013945799 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 24 ST0013 | NARESH SHRI CHAND DRIVER DL-CPM-39682/10438 1114248836 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 25 ST0030 | NEPAL SINGH GULJARI SINGH DRIVER DL-CPM-39682/10462 2015826890 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 2337 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 26 ST0058 | PINTU MISHRA JIVACHH MISHARA DRIVER DL-CPM-39682/10466 2018585187 01/03/2022 | 19473 | 0 | 29.00 | 18824 | 0 | 0 | 2259 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 142.00 | | 2259 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 611.78 | | |
| | | 19473 | | | 0 | | 18824 | 2401.00 | | 2870.78 | 16423.00 | |
| 27 ST0027 | PRADEEP KUMAR RAM PAL SINGH DRIVER DL-CPM-39682/10435 2013587761 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 28 ST0034 | PRAVEEN KUMAR RAJBEER SINGH DRIVER DL-CPM-39682/10407 2018198548 01/01/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 2337 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |

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

Page No. : 5

| 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 ST0011 | PREM CHAND MUKUL SINGH DRIVER DL-CPM-39682/10421 2014490524 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 30 ST0006 | RAHUF AHMAD FARUK AHMAD DRIVER DL-CPM-39682/10444 1114941392 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 31 ST0002 | RAHUL KUMAR MISHRA SUDHIR KUMAR MISHRA SUPERVISOR DL-CPM-39682/10464 2015782839 01/02/2022 | 19473 | 0 | 15.00 | 9737 | 0 | 0 | 1168 | 0 | 811 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 74.00 | | 357 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 316.45 | | |
| | | 19473 | | | 0 | | 9737 | 1242.00 | | 1484.45 | 8495.00 | |
| 32 ST0050 | RAJENDER SINGH SHIV CHARAN SINGH DRIVER DL-CPM-39682/10453 1114135296 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 33 ST0022 | RAJESH KUMAR NATHU RAM DRIVER DL-CPM-39682/10455 2014592170 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 34 ST0046 | RAJESH KUMAR RAM KISHAN DRIVER DL-CPM-39682/10433 2013537151 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 35 ST0005 | RAJESH YADAV SWAMI NATH DRIVER DL-CPM-39682/10434 2014897230 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |

SHIV TRAVELS

BS ES DELHI BS ES RAJDHANI POWER LTD

BS ES DELHI

DELHI

Salary / Wages Register for the month of April, 2022

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 6

| 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 H.R.A. LUNCH CONVEY MOB | | BASIC H.R.A. CONVEY. | OTH ALL LUNCH MOB | AREAR1 AR OTH OTH MOB OT.AMT Total | E.P.F. E.S.I.C. ADVAN. | V.P.F. | | | |
| 36 ST0021 | RAKESH KUMAR JAGMAL SINGH DRIVER DL-CPM-39682/10441 2017059039 01/11/2021 | 19473 | 3870 | 30.00 0.00 | 19473 | 3870 | 0 | 2337 176.00 0 | 0 | 1250 1087 758.65 | 20830.00 | |
| | | | | | | | 23343 | 2513.00 | 3095.65 | | | |
| 37 ST0020 | RAKESH KUMAR PATEL S S PATEL DRIVER DL-CPM-39682/10425 1114135229 01/11/2021 | 19473 | 3870 | 30.00 0.00 | 19473 | 3870 | 0 | 2337 176.00 0 | 0 | 1250 1087 758.65 | 20830.00 | |
| | | | | | | | 23343 | 2513.00 | 3095.65 | | | |
| 38 ST0031 | RAM SINGH PARAM SINGH DRIVER DL-CPM-39682/10445 2013653865 01/11/2021 | 19473 | 3870 | 30.00 0.00 | 19473 | 3870 | 0 | 2337 176.00 0 | 0 | 1250 1087 758.65 | 20830.00 | |
| | | | | | | | 23343 | 2513.00 | 3095.65 | | | |
| 39 ST0001 | RAMVIR SINGH HIRA LAL DRIVER DL-CPM-39682/10387 2014128129 01/01/2019 | 19473 | 0 | 15.00 0.00 | 9737 | 0 | 0 | 1168 74.00 0 | 0 | 811 357 316.45 | 8495.00 | |
| | | | | | | | 9737 | 1242.00 | 1484.45 | | | |
| 40 ST0044 | RAVI SINGH RAJ PAL DRIVER DL-CPM-39682/10440 2013536432 01/11/2021 | 19473 | 0 | 30.00 0.00 | 19473 | 0 | 0 | 2337 147.00 0 | 0 | 1250 1087 632.87 | 16989.00 | |
| | | | | | | | 19473 | 2484.00 | 2969.87 | | | |
| 41 ST0026 | RAVIDASS BABULAL DRIVER DL-CPM-39682/10439 2013175794 01/11/2021 | 19473 | 3870 | 30.00 0.00 | 19473 | 3870 | 0 | 2337 176.00 0 | 0 | 1250 1087 758.65 | 20830.00 | |
| | | | | | | | 23343 | 2513.00 | 3095.65 | | | |
| 42 ST0060 | RAVINDER KUMAR SHRIKISHAN DRIVER DL-CPM-39682/10467 2018575541 01/03/2022 | 19473 | 0 | 30.00 0.00 | 19473 | 0 | 0 | 2337 147.00 0 | 0 | 0 2337 632.87 | 16989.00 | |
| | | | | | | | 19473 | 2484.00 | 2969.87 | | | |

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

Page No. : 7

| 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 | | | | |
| 43 ST0033 | ROHIT KUMAR SWAMI NATH DRIVER DL-CPM-39682/101410 2015826888 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 44 ST0054 | ROHIT SINGH RESHAMPAL SINGH DRIVER DL-CPM-39682/10457 1115671621 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 45 ST0010 | SACHIN KUMAR JAI RAM DRIVER DL-CPM-39682/10458 2014592168 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 46 ST0041 | SANDEEP KUMAR KARAM CHAND DRIVER DL-CPM-39682/10451 2018206561 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 47 ST0047 | SANDEEP KUMAR BHUP SINGH DRIVER DL-CPM-39682/10450 2015296370 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 48 ST0004 | SANDEEP KUMAR GUPTA RAJENDER GUPTA DRIVER DL-CPM-39682/10429 2015759026 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 49 ST0053 | SANDEEP PAL JAGRAM PAL DRIVER DL-CPM-39682/10436 1113407655 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 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 April, 2022****REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]****Firm PF Number DL-CPM-39682****Firm ESIC Number 20001071500001001**

Page No. : 8

| 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 ST0061 | SATISH KUMAR RAM DHANI DRIVER DL-CPM-39682/10465 2013855803 27/03/2022 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 51 ST0045 | SATYANARAYAN SADHU DRIVER DL-CPM-39682/10417 2013587727 01/11/2021 | 19473 | 0 | 29.00 | 18824 | 0 | 0 | 2259 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 142.00 | | 1009 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 611.78 | | |
| | | 19473 | | | 0 | | 18824 | 2401.00 | | 2870.78 | 16423.00 | |
| 52 ST0016 | SHYAM KUMAR RAM JAGAT DRIVER DL-CPM-39682/10418 2012476373 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 53 ST0015 | SUBHASH CHOUDHARY HARI PARSAD CHOUDHARY DRIVER DL-CPM-39682/10423 1114135341 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 54 ST0025 | SUMIT KUMAR CHANGA RAM DRIVER DL-CPM-39682/10428 2012665433 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 55 ST0057 | SUNIL KUMAR CHANDER PRAKASH DRIVER DL-CPM-39682/10463 2018552060 01/01/2022 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 56 ST0036 | SURESH KUMAR KAPOOR SINGH DRIVER DL-CPM-39682/10391 2016754299 06/08/2019 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of April, 2022

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 9

| 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 ST0014 | UMA SHANKAR DINANATH PRASAD DRIVER DL-CPM-39682/10412 2014001262 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 58 ST0007 | VINOD KUMAR SANT LAL DRIVER DL-CPM-39682/10456 2014490548 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| 59 ST0042 | VIPIN KUMAR MAHESH KUMAR DRIVER DL-CPM-39682/10461 2018229365 01/11/2021 | 19473 | 0 | 30.00 | 19473 | 0 | 0 | 2337 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 147.00 | | 2337 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 19473 | | | 0 | | 19473 | 2484.00 | | 2969.87 | 16989.00 | |
| 60 ST0009 | VIRENDRA SINGH KHACHEDU SINGH DRIVER DL-CPM-39682/10432 2015033930 01/11/2021 | 19473 | 3870 | 30.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 23343 | | | 0 | | 23343 | 2513.00 | | 3095.65 | 20830.00 | |
| Total | | | | | 1146961 | 135450 | 0 | 137648 | 0 | 66622 | | |
| | | | | | 0 | 0 | 0 | 9674.00 | | 71026 | | |
| | | | | | 0 | 0 | 0 | 0 | | 41678.39 | | |
| | | | | | 0 | | 1282411 | 147322.00 | | 179326.39 | 1135089.00 | |