SHIV TRAVELS
BSES DELHI BSES RAJDHANI POWER LTD
BSES DELHI
Salary / Wages Register for the month of June, 2020

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	Particulars	Salary / Wage	Attendance		Earnings		Dedu	Deductions	Employer	Net	Signature
(		ř			i		l (	l d	Share	payment	WITH
S.No.			LL   Paid Days	BASIC	OTH ALL	AREAR1	Н. Н.	У. Т.	Pension		Revenue
	F/H Name	H.R.A. LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
# 🛚	Designation	CONVEY MOB	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		
	P.F. Number					MOB					
	Insurance Number D.O.J.	Total			OT.AMT	Total		Total			
	1 AJAY KUMAR	17991 40	4000	17991	4000	0	1799	0	1250		
0118	LEELA RAM	0	<b>30.00</b>	0	0	0	165.00		549		
54.0	DRIVER	0	0	0	0	0	0		714.71		
	DL-CPM-39682/00145		0.00			0	_				
	2013537599 01/04/2012	21991	161		0	21991		1964.00	2513.71	20027.00	
. 7	2 AJAY KUMAR	17991 40	4000	17991	4000	0	1799	0	1250		
0285	KRIPAL SINGH	0	<b>30.00</b>	0	0	0	165.00		549		
020	DRIVER	0	0	0	0	0	0		714.71		
	DL-CPM-39682/10312		0.00			0					
	2012465085 01/04/2017	216	21991		0	21991		1964.00	2513.71	20027.00	
	3 AKASH KUMAR	17991 40	4000	17991	4000	0	1799	0	1250		
0383	MAHENDER SINGH	0	<b>30.00</b>	0	0	0	165.00		549		
	DRIVER	0	0	0	0	0	0		714.71		
	DL-CPM-39682/10389		0.00			0	_				
	2017617760 01/05/2019	215	21991		0	21991		1964.00	2513.71	20027.00	
	4 AKHILESH KUMAR	17991	0	17991	0	0	1799	0	1250		
0275	RAMESHWAR	0	00.08	0	0	0	135.00		549		
ì	DRIVER	0	0	0	0	0	0		584.71		
	DL-CPM-39682/00275		0.00			0	_				
	2016159080 01/05/2016	17991	191		0	17991		1934.00	2383.71	16057.00	
,	5 AMIT KUMAR	17991 40	4000	17991	4000	0	1799	0	1250		
0245	RAJ KUMAR	0	<b>30.00</b>	0	0	0	165.00		549		
	DRIVER	0		0	0	0	0		714.71		
	82/005		0.00			0	_				
	2013537500 01/04/2016	`	391		0	21991		1964.00	2513.71	20027.00	
	6 AMIT KUMAR	17991 40	4000	14393	3200	0	1439	0	1199		
0288	MAHABEER SINGH	0	0 24.00	0	0	0	132.00		240		
	DRIVER	0	0	0	0	0	0		571.77		
	DL-CPM-39682/10307		00.00			0	_				
	2014336313 01/04/2017	216	21991		0	17593		1571.00	2010.77	16022.00	
	ANIL KUMAR	17991 40		15592	3467	0	1559	0	1250		
0389	RICHH PAL SINGH	0	0 0	0	0	0	143.00		309		
	DRIVER	0		0	0	0	0		619.42		
	DL-CPM-39682/10396	3	0.00		C	0 10		000	0	1	
	2017043043 01/11/2019	71991	186		0	60061		1702.00	21/8.42	00.76871	

Firm PF Number DL-CPM-39682 Firm ESIC Number 20001071500001001 Page No.: 2

SHIV TRAVELS
BSES DELHI BSES RAJDHANI POWER LTD
BSES DELHI
Salary / Wages Register for the month of June, 2020

	Particulars	Salary / Wage	Attendance		Earnings		Deduc	Deductions	Employer	Net	Signature
S.No.	. Employee Name	BASIC OTH ALL	Paid Dave	BASIC	OTH ALL	AREAR1	Щ Н	У. Р. Р.	Pension	payment	Revenue
				H.R.A.	LUNCH	AROTH	E.S.I.C.		Difference		Stamp
# 🛚		$\succ$	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		
						MOB					
	Insurance Number D.O.J.	Total			OT.AMT	Total		Total			
	8 ARUN TANWAR	17991 4000		17991	4000	0	1799	0	1250		
0316	JALVIR	0	0 30.00 O	0	0	0	165.00		549		
2	DRIVER	0	0	0	0	0	0		714.71		
	DL-CPM-39682/10317		00:00			0					
	2016754306 01/06/2017	21991	_		0	21991		1964.00	2513.71	20027.00	
	9 ARVIND	17991 4000		17991	4000	0	1799	0	1250		
0294	RAJBIR	0	0 30.00	0	0	0	165.00		549		
	DRIVER	0	0	0	0	0	0		714.71		
	DL-CPM-39682/10308		0.00			0					
	2014489545 01/04/2017	21991	_		0	21991		1964.00	2513.71	20027.00	
-	10 BABU KHAN	17991 (	0	17991	0	0	1799	0	1250		
0283	BUNDU KHAN		0 30.00	0	0	0	135.00		549		
3	DRIVER	0	0	0	0	0	0		584.71		
	DL-CPM-39682/10297		00:00			0					
	2016484250 01/04/2017	17991	_		0	17991		1934.00	2383.71	16057.00	
_	11 BALRAJ	17991 (	0	4798	0	0	480	0	400		
0256	RAM CHANDER		00.8	0	0	0	36.00		80		
2	DRIVER	0	0	0	0	0	0		155.94		
	DL-CPM-39682/00256		00:00			0					
	2013538398 01/04/2016	17991	_		0	4798		516.00	635.94	4282.00	
	12 BALRAM	17991 4000		17991	4000	0	1799	0	1250		
0295	KISHAN SINGH		30.00	0	0	0	165.00		549		
	DRIVER	0	0	0	0	0	0		714.71		
	DL-CPM-39682/10289		0.00			0					
	2015331937 01/04/2017	21991	-		0	21991		1964.00	2513.71	20027.00	
_	13 BHARAT BHUSHAN	17991 (	0	17991	0	0	1799	0	1250		
0336	SUJAN SINGH		<b>30.00</b>	0	0	0	135.00		549		
)	DRIVER	0	0	0	0	0	0		584.71		
	DL-CPM-39682/10338		00:00			0					
	2017300180 17/08/2018	17991			0	17991		1934.00	2383.71	16057.00	
-	14 BRAJBHUSHAN CHAURASIA	17991 4000		166/1	4000	0	1799	0	1250		
0304	THAKUR DAS CHAURASIA		<b>30.00</b>	0	0	0	165.00		549		
	DRIVER	0	0	0	0	0	0		714.71		
	82/102		0.00			0					
	2016229732 01/04/2017	21991	1		0	21991		1964.00	2513.71	20027.00	

BSES DELHI BSES RAJDHANI POWER LTD BSES DELHI Salary / Wages Register for the month of June, 2020 SHIV TRAVELS

BSES	BSES DELHI BSES RAJDHANI POWER LTD		;					Firm PF	Firm PF Number DL-CPM-39682	CPM-39682	
BSES DELHI Salary / Waç	ges Register for the month of	June, 2020	DELHI					Firm ESIC	: Number 2000	Firm ESIC Number 20001071500001001 Page No.:3	
	Particulars	Salary / Wage	Attendance		Earnings		Deductions	tions	Employer	Net	Signature
S.No.		פ	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	payment	Revenue
: !		H.R.A. LUNCH	Ę	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
# 	Designation P.F. Number	CONVEY MOB	<u>.</u>	CONVEY.	MOB	MOR	ADVAN.		E.S.I.C.		
	Insurance Number D.O.J.	Total			OT.AMT	Total		Total			
-	15 DEEPAK KUMAR	17991 4000		16792	3733	0	1679	0	1250		
0249	DHARAM PAL		28.00	0	0	0	154.00		429		
)   	DRIVER	0		0	0	0	0		90'.299		
	82/005		0.00		•	0					
	2014001299 01/04/2016	21991			0	20525		1833.00	2346.06	18692.00	
_	16 DEVINDER		00 80	16792	0	0	1679	0	1250		
0257	JAGBIR SINGH	0	3	0	0	0	126.00		429		
	DRIVER		00	0	0	0 0	0		545.74		
	DE-CFIM-3988Z/00Z3/ 2014001267 01/04/2016	17991			C	16792		1805 00	2224 74	14987 00	
		17991 4000		17991	4000	26.00	1799	00.00	1250	00.706	
			30.00	0	0	0 0	165.00	•	549		
020	DRIVER	0		0	0	0	0		714.71		
	DL-CPM-39682/00260		0.00	)	)	0	•				
	2014654938 01/04/2016	21991			0	21991		1964.00	2513.71	20027.00	
_	18 DHIRAJ	17991 0		11994	0	0	1199	0	666		
0292	BIJJAN SINGH	0	20.00	0	0	0	90.00		200		
I )   	DRIVER			0	0	0	0		389.81		
	82/103		0.00			0					
		-			0	11994		1289.00	1588.81	10705.00	
_	19 GAURAV	400	28 00	16792	3733	0	1679	0	1250		
0312	DILBAGH SINGH	0 0	<b>1</b>	0 0	0 0	0 0	154.00		429		
	DRIVER DI-CPM-39682/10300		0.00	>	>	0 0	0		90.799		
	27/04/2017	21991			0	20525		1833.00	2346.06	18692.00	
2	20 GAURAV KUMAR	17991 0		17991	0	0	1799	0	1250		
0329	ANAND PARKASH	0 0	30.00	0	0	0	135.00		549		
	DRIVER			0	0	0	0		584.71		
	DL-CPM-39682/10333		0.00			0					
	2015534381 01/04/2018				0	17991		1934.00	2383.71	16057.00	
	21 GHANSHYAM	400	00	17991	4000	0	1799	0	1250		
0289	KISHAN SINGH	0 0	รี	0	0	0	165.00		549		
	DRIVER PLORM 20000110000	0	00 0	0	O	0 0	0		/14./1		
	DE-CPIM-39682/10286	10010	<b>.</b>		c	0 70		1064 00	0510 71	00000	
		16612				16617		1304.00	17:0107	20021.00	

SHIV TRAVELS
BSES DELHI BSES RAJDHANI POWER LTD
BSES DELHI
Salary / Wages Register for the month of June, 2020

DELHI

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Firm PF Number DL-CPM-39682 Firm ESIC Number 20001071500001001

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	Particulars	Salary / Wage	Attendance		Earnings		Dedu	Deductions	Employer	Net	Signature
(		ž			i		L (	L	Share	payment	with
S.No.			Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A. LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
# 🛚	Designation	CONVEY MOB	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		
	P.F. Number					MOB					
	Insurance Number D.O.J.	Total			OT.AMT	Total		Total			
22	22 GURU PRASAD GUPTA	17991 4000		17991	4000	0	1799	0	1250		
0250	ISHWAR DAYAL GUPTA	0 0	30.00	0	0	0	165.00		549		
0630	DRIVER	0 0		0	0	0	0		714.71		
	DL-CPM-39682/00250		0.00			0					
	2014068371 01/04/2016	21991			0	21991		1964.00	2513.71	20027.00	
23	23 HARPHOOL SINGH	17991 0	0	17991	0	0	1799	0	1250		
0248	RAN SINGH		00.0E 0	0	0	0	135.00		549		
24	DRIVER	0		0	0	0	0		584.71		
	DL-CPM-39682/00248		0.00			0					
	2013855811 01/04/2016	17991			0	17991		1934.00	2383.71	16057.00	
24	24 JAI DEV	17991 4000		17991	4000	0	1799	0	1250		
0309	CHANDER BHAN		00.00	0	0	0	165.00		549		
	DRIVER	0	0	0	0	0	0		714.71		
	DL-CPM-39682/10293		00.00			0					
	2014490516 01/04/2017	21991			0	21991		1964.00	2513.71	20027.00	
25	25 JAI KUMAR	17991 0		17991	0	0	1799	0	1250		
0330	KEDAR NATH		0 <b>30.00</b>	0	0	0	135.00		549		
)	DRIVER	0	0	0	0	0	0		584.71		
	DL-CPM-39682/10331		00.00			0					
	2014437805 01/04/2018	17991			0	17991		1934.00	2383.71	16057.00	
26	26 JAI PRAKASH	17991 4000		17991	4000	0	1799	0	1250		
0326	ATTAR SINGH		30.00	0	0	0	165.00		549		
	DRIVER	0	0	0	0	0	0		714.71		
	282/1032				,	0					
		"			0	21991		1964.00	2513.71	20027.00	
27	-	17991 4000	5	16792	3733	0	1679	0	1250		
0324	RAISINGH	0	78.00	0	0	0	154.00		429		
	DRIVER		0	0	0	0	0		90'.299		
	DL-CPM-39682/10327		00.00			0					
	2016944301 08/11/2017	•			0	20525		1833.00	2346.06	18692.00	
28	28 JITENDER KUMAR	17991 4000		17991	4000	0	1799	0	1250		
0305	DHARAMVEER SINGH	0	<b>30.00</b>	0	0	0	165.00		549		
	DRIVER			0	0	0	0		714.71		
	82/103		0.00			0					
	2014490535 01/04/2017	21991	_		0	21991		1964.00	2513.71	20027.00	

SHIV TRAVELS
BSES DELHI BSES RAJDHANI POWER LTD
BSES DELHI
Salary / Wages Register for the month of June, 2020

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	Particulars	Salary / Wage	Attendance		Earnings		Dedn	Deductions	Employer	Net	Signature
(		=		(	i	1	L	L	Snare	payment	WILL
S.No.			Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A. LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
# 🛚	Designation	CONVEY MOB	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		
	P.F. Number					MOB					
	Insurance Number D.O.J.	Total			OT.AMT	Total		Total			
56	29 KAILASH	17991 4000		16792	3733	0	1679	0	1250		
	SURAJ BHAN	0 0	28.00	0	0	0	154.00		429		
0392	DRIVER			0	0	0	0		90.299		
	DL-CPM-39682/10398		0.00			0					
	2017917691 01/01/2020	21991			0	20525		1833.00	2346.06	18692.00	
30	30 KRISHAN KUMAR	17991 0		17991	0	0	1799	0	1250		
0.051	RAN SINGH	0 0	30.00	0	0	0	135.00		549		
- 620	DRIVER	0 0		0	0	0	0		584.71		
	DL-CPM-39682/00251		0.00			0					
	2012805518 01/04/2016	17991			0	17991		1934.00	2383.71	16057.00	
31	MANOJ KUMAR	17991 0		17991	0	0	1799	0	1250		
0262	VIJAY KUMAR	0 0	30.00	0	0	0	135.00		549		
1	DRIVER	0 0		0	0	0	0		584.71		
	DL-CPM-39682/00262		0.00			0					
	2014920628 01/04/2016	17991			0	17991		1934.00	2383.71	16057.00	
35	32 MANOJ KUMAR	17991 4000		17991	4000	0	1799	0	1250		
6660	RANDHIR SINGH	0 0	30.00	0	0	0	165.00		549		
	DRIVER	0 0		0	0	0	0		714.71		
	DL-CPM-39682/10287		0.00			0					
	2014489651 01/04/2017	21991			0	21991		1964.00	2513.71	20027.00	
ઝ	33 MEN PAL	17991 0		17991	0	0	1799	0	1250		
0239	JAGDEV SINGH	0 0	30.00	0	0	0	135.00		549		
	DRIVER	0 0		0	0	0	0		584.71		
	82/0023		0.00			0					
	2012805520 01/04/2016	1799			0	17991		1934.00	2383.71	16057.00	
<u>ස</u>	34 MOHAMMAD JAHID		00 00	17391	0	0	1739	0	1250		
0333	MOHAMMAD HANNAN		73.00	0	0	0	131.00		489		
	DRIVER	0 0		0	0	0	0		565.21		
	382/1033		0.00			0					
	2017167341 11/05/2018	17991			0	17391		1870.00	2304.21	15521.00	
38	35 MONU SINGH RAWAT	400		17991	4000	0	1799	0	1250		
0291	SURENDRA SINGH RAWAT	0 0	30.00	0	0	0	165.00		249		
	DRIVER	0 0	o o	0	0	0	0		714.71		
	DL-CPM-39682/10304	10010	0.00		c	0 70		7907	0540 74	00000	
		16617				18817		1964.00	7313.71	2002/.00	

BSES DELHI BSES RAJDHANI POWER LTD BSES DELHI Salary / Wages Register for the month of June, 2020 SHIV TRAVELS

DELHI

Firm PF Number DL-CPM-39682 Firm ESIC Number 20001071500001001 Page No : 6

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	Particulars	Salary / Wage	/ Wage	Attendance		Earnings		Dedu	Deductions	Employer	Net	Signature
S.No.	Employee Name	BASIC	OTH ALL	Paid Dave	BASIC	OTHAIL	ARFAR1	H.P.F.	Y. P. F.	Pension	payment	Revenue
			I HON!	ad Days	Д Д Д	I INCH	AB OTH	S S		Difference		Stamp
# 01	Designation	CONVEY MOB	MOB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number	 					MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
36	36 NARENDER KUMAR	17991	1 4000		17991	4000	0	1799	0	1250		
0273	RAMKISHAN		0 0	30.00	0	0	0	165.00		549		
0 / 30	DRIVER				0	0	0	0		714.71		
	DL-CPM-39682/00273			0.00			0					
	2016090853 01/04/2016		21991			0	21991		1964.00	2513.71	20027.00	
37	37 NARESH KUMAR	17991			17991	0	0	1799	0	1250		
0286	BHERAM	_	0 0	30.00	0	0	0	135.00		549		
	DRIVER		0 0		0	0	0	0		584.71		
	DL-CPM-39682/10285			0.00			0	_				
	2016426352 01/04/2017		17991			0	17991		1934.00	2383.71	16057.00	
38	38 NAVEEN	17991	1 4000	00 00	17991	4000	0	1799	0	1250		
0132	LAXMI NARAIN			30.00	0	0	0	165.00		549		
1	DRIVER		0 0		0	0	0	0		714.71		
	DL-CPM-39682/00132			0.00			0	_				
	2014476977 01/04/2012		21991			0	21991		1964.00	2513.71	20027.00	
39	39 NAVEEN PRAKASH	17991	1 4000		17991	4000	0	1799	0	1250		
0300	CHANDER PRAKASH		0 0	30.00	0	0	0	165.00		549		
)	DRIVER		0 0		0	0	0	0		714.71		
	DL-CPM-39682/10284			0.00			0					
	2014490525 01/04/2017		21991			0	21991		1964.00	2513.71	20027.00	
40	40 NAVNEET KUMAR	17991	1 4000	0000	17991	4000	0	1799	0	1250		
0307	LAL CHAND VERMA		0 0	30.00	0	0	0	165.00		549		
	DRIVER		0 0		0	0	0	0		714.71		
	382/1029			00:0			0					
	2016426351 01/04/2017		21991			0	21991		1964.00	2513.71	20027.00	
41		17991		6	17991	0	0	1799	0	1250		
0379	MOJI RAM			30.00	0	0	0	135.00		549		
	DRIVER		0 0		0	0	0	0		584.71		
	DL-CPM-39682/10386			0.00			0					
	2013653653 01/01/2019		17991			0	17991		1934.00	2383.71	16057.00	
42	42 OM PRAKASH GOYAL	17991	1 4000	90	17991	4000	0	1799	0	1250		
9080	CHUNNI LAL GOYAL		0 0	30.00	0	0	0	165.00		249		
	DRIVER				0	0	0	0		714.71		
	82/1029			0.00		(	0			1	1	
	2013173786 01/04/2017		71991			0	71991		1964.00	7213.71	2002/-00	

BSES DELHI BSES RAJDHANI POWER LTD BSES DELHI Salary / Wages Register for the month of June, 2020 SHIV TRAVELS

BSES DEL	BSES DELHI BSES RAJDHANI POWER LTD	IR LTD	=					Firm PF	Firm PF Number DL-CPM-39682	CPM-39682	!	
Salary	ges Register for the month of	June, 2020	מברם					Firm ESIC	Number 2000	Firm ESIC Number 20001071500001001 Page No.:7		
	Particulars	Salary / Wage	Attendance		Earnings		Deductions	tions	Employer	Net	Signature	
S.No.	o. Employee Name	Rate BASIC OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	<b>Share</b> Pension	payment	with Revenue	
#	F/H Name Designation	H.R.A. LUNCH	, OT.HR	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference E.S.I.C.		Stamp	
: !		Total			OT.AMT	MOB <b>Total</b>		Total				
4	43 PAWAN	17991 4000		13793	3067	0	1379	0	1149			_
	RAN SINGH		0 23.00	0	0	0	127.00		230			
0384	DRIVER	0	0	0	0	0	0		547.95			
	DL-CPM-39682/10390		0.00			0						
	2015720851 01/06/2019	21991	_		0	16860		1506.00	1926.95	15354.00		
4	44 PRADEEP KUMAR	17991 4000		17991	4000	0	1799	0	1250			_
0620	TEK CHAND		0 <b>30.00</b>	0	0	0	165.00		549			
	DRIVER	0		0	0	0	0		714.71			
	82/0103		00.00			0						
	2014011336 01/04/2017	.,	1		0	21991		1964.00	2513.71	20027.00		
4	45 PRAVEEN KUMAR	400		16792	3733	0	1679	0	1250			
0394	RAJ KUMAR		0 28.00	0	0	0	154.00		429			
	DRIVER	0	0	0	0	0	0		90'299			
	382/1040		0.00			0						
	2017949637 13/02/2020	.,	1		0	20525		1833.00	2346.06	18692.00		_
4	46 PREM PRAKASH	400	00	17991	4000	0	1799	0	1250			
0293	CHEDDI LAL	0	0 so.00	0	0	0	165.00		249			
	DRIVER			0	0	0	0		714.71			
	82/1029		0.00			0						
	2013175792 01/04/2017		_		0	21991		1964.00	2513.71	20027.00		_
47		17991 4000	0	16792	3733	0	1679	0	1250			
0393	SURESH DAGAR	0	0 78.00	0	0	0	154.00		429			
	DRIVER	0		0	0	0	0		90'.299			
	82/1040		00:00		(	0 !				9		
	2017949640 01702/2020	18812	_			20225		1833.00	2346.06	18692.00		_
	48 HAJ KUMAH BAM CHABAN	1/997	30.00	1,9971	0 0	0 0	125.00	0	1250			
0378		o c	· ·			0 0	2		10. 71			
	DI-CPM-39682/10381	>	0.00	>	0	0 0	o		1 / 100			
	2017439257 10/12/2018	17991			С	17991		1934.00	2383.71	16057.00		
4		17991 4000		17991	4000	0	1799	0	1250			_
0.050	MAIKU DASS		<b>30.00</b>	0	0	0	165.00		549			
0270	DRIVER	0	0	0	0	0	0		714.71			
	382/002		00.00			0						
	2013539427 01/04/2016	21991	_		0	21991		1964.00	2513.71	20027.00		

SHIV TRAVELS
BSES DELHI BSES RAJDHANI POWER LTD
BSES DELHI
Salary / Wages Register for the month of June, 2020

BSES	BSES DELHI BSES RAJDHANI POWER LTD	ER LTD						Firm	Firm DF Number DI -CPM-39682	39682	
BSES DELHI			DELHI					Firm ESIC	Number 2000	Firm ESIC Number 20001071500001001	
Salary	Salary / Wages Register for the month of	June, 2020								Page No.:8	
	Particulars	Salary / Wage	Attendance		Earnings		Deductions	tions	Employer	Net	Signature
S.No.	Employee Name	Rate BASIC OTH ALL	Paid Davs	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Share Pension	payment	with Revenue
2		H.R.A. LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
# 	Designation P F Nimber	CONVEY MOB	<u>.</u>	CONVEY.	MOB	H ON	ADVAN.		.Э.		
	Insurance Number D.O.J.	Total			OT.AMT	Total		Total			
5	50 RAJAN YADAV	17991 4000		17991	4000	0	1799	0	1250		
0244	RAJ SINGH YADAV	0 0	30.00	0	0	0	165.00		549		
t + +	DRIVER			0	0	0	0		714.71		
	DL-CPM-39682/00244		0.00			0					
	2013587784 01/04/2016	21991			0	21991		1964.00	2513.71	20027.00	
2	51 RAJBIR	17991 0		17991	0	0	1799	0	1250		
0234	LAXMI CHAND	0 0	30.00	0	0	0	135.00		549		
	DRIVER	0 0		0	0	0	0		584.71		
	DL-CPM-39682/00234		0.00			0					
	2012665084 01/04/2016	17991			0	17991		1934.00	2383.71	16057.00	
5	52 RAJBIR	17991 4000		15592	3467	0	1559	0	1250		
0259	RAM KUMAR		26.00	0	0	0	143.00		309		
	DRIVER	0 0		0	0	0	0		619.42		
	382/0025		00.00			0					
	2014588001 01/04/2016	21991			0	19059		1702.00	2178.42	17357.00	
5	53 RAJBIR	17991 0	00	16792	0	0	1679	0	1250		
0272	BIJENDER KUMAR	0 0	28.00	0	0	0	126.00		459		
	DRIVER	0 0	,	0	0	0	0		545.74		
	82/0027		0.00			0					
	2013539445 01/04/2016				0	16792		1805.00	2224.74	14987.00	
Ŋ	54 RAJESH	17991 4000	000	17991	4000	0	1799	0	1250		
0387	KRISHAN KUMAR	0	90.00	0	0	0	165.00		549		
	DRIVER	0	0	0	0	0	0		714.71		
	82/1036		00:00			0					
	2014253963 01/10/2019	21991			0	21991		1964.00	2513.71	20027.00	
2	55 RAKESH KUMAR	400	00 06	17991	4000	0	1799	0	1250		
0296	DHARM PAL YADAV	0 0		0	0	0	165.00		249		
	DRIVER	0 0		0	0	0	0		714.71		
	82/1029		0.00			0					
	2014490517 01/04/2017	21991			0	21991		1964.00	2513.71	20027.00	
2	56 RAM KISHAN	17991 0		17991	0	0	1799	0	1250		
0282	RAGHUBIR SINGH	0 0	30.00	0	0	0	135.00		549		
	DRIVER	0 0		0	0	0	0		584.71		
	32/1028		0.00			0					
	2016568010 20/02/2017	17991			0	17991		1934.00	2383.71	16057.00	

SHIV TRAVELS
BSES DELHI BSES RAJDHANI POWER LTD
BSES DELHI
Salary / Wages Register for the month of June, 2020

BSES DEL	BSES DELHI BSES RAJDHANI POWER LTD		=					Firm PF	Firm PF Number DL-CPM-39682	2PM-39682	!	
Salary	jes Register for the month of	June, 2020						Firm ESIC	Number 2000	Firm ESIC Number 20001071500001001 Page No.:9		
	Particulars	Salary / Wage	Attendance		Earnings		Deductions	tions	Employer	Net	Signature	_
S.No.	o. Employee Name	Rate BASIC OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Share Pension	payment	with Revenue	
‡ <u>C</u>		H.R.A. LUNCH	, H	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp	
<b>#</b> ⊇	P.F. Number	CONVEY MOB	<u> </u>	CONVEY.	MOB	MOB	ADVAN.					
	Insurance Number D.O.J.	Total			OT.AMT	Total		Total				
5	57 RAMESH SINGH	17991 4000		17991	4000	0	1799	0	1250			
0237	UDAY SINGH	0 0	30.00	0	0	0	165.00		549			
(050)	DRIVER	0 0		0	0	0	0		714.71			
	382/0023		00:00			0						
	2012665417 01/04/2016	21991			0	21991		1964.00	2513.71	20027.00		
ŭ	58 RAMVIR SINGH	17991 0	0	17991	0	0	1799	0	1250			_
0382	HIRA LAL		30.00	0	0	0	135.00		549			
1	DRIVER	0 0		0	0	0	0		584.71			
	DL-CPM-39682/10387		0.00			0						
	2014128129 01/01/2019	17991			0	17991		1934.00	2383.71	16057.00		
5	59 RANJEET KUMAR	17991 0	3	16792	0	0	1679	0	1250			_
0287	RAJU MANDAL		28.00	0	0	0	126.00		429			
	DRIVER	0 0		0	0	0	0		545.74			
	82/1030		0.00			0						
	2016426355 01/04/2017	17991			0	16792		1805.00	2224.74	14987.00		
9	60 RAVINDER KUMAR	400		17991	4000	0	1799	0	1250			
0332	RAM KISHAN	0 0	30.00	0	0	0	165.00		549			
	DRIVER	0 0		0	0	0	0		714.71			
	82/1033		0.00			0						
		.,			0	21991		1964.00	2513.71	20027.00		
61		17991 4000	Č	17991	4000	0	1799	0	1250			
0268	KHAJAN SINGH DAGAR		30.00	0	0	0	165.00		549			
	DRIVER	0 0	,	0	0	0	0		714.71			
	82/0026		0.00			0						
	2013896925 01/04/2016	21991			0	21991		1964.00	2513.71	20027.00		
9	62 SAGAR	400	28 00	16792	3733	0	1679	0	1250			
0395	BALJEET SINGH			0	0	0	154.00		429			
	DRIVER	0 0	•	0	0	0	0		90.799			
	82/1040		0.00			0						
	2017970103 17/03/2020				0	20525		1833.00	2346.06	18692.00		
Ó	63 SAMEER BADAI	17991 4000		17991	4000	0	1799	0	1250			
0308	SUBHASH BADAI		30.00	0	0	0	165.00		549			
	DRIVER	0 0		0	0	0	0		714.71			
	82/103		0.00			0						
	2013338279 01/04/2017	21991			0	21991		1964.00	2513.71	20027.00		

SHIV TRAVELS
BSES DELHI BSES RAJDHANI POWER LTD
BSES DELHI
Salary / Wages Register for the month of June, 2020

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	Particulars	Salary	Salary / Wage Bate	Attendance		Earnings		Dedu	Deductions	Employer	Net	Signature with
S.No.	Employee Name	BASIC	OTH ALL	Paid Davs	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	payment	Revenue
	F/H Name		LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
# QI	Designation	CONVEY MOB	MOB	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		•
	P.F. Number						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
64	64 SANDEEP KUMAR	17991	1 4000		17991	4000	0	1799	0	1250		
0266	KAPTAN SINGH		0 0	30.00	0	0	0	165.00		549		
020	DRIVER				0	0	0	0		714.71		
	DL-CPM-39682/00266			0.00			0					
	2015101719 01/04/2016		21991			0	21991		1964.00	2513.71	20027.00	
99	65 SATISH CHAND	17991	1 4000		17991	4000	0	1799	0	1250		
0321	BALWANT SINGH		0 0	30.00	0	0	0	165.00		549		
	DRIVER		0 0		0	0	0	0		714.71		
	DL-CPM-39682/10323			0.00			0					
	2016877780 09/09/2017		21991			0	21991		1964.00	2513.71	20027.00	
99	66 SATPAL	17991	1 4000		17991	4000	0	1799	0	1250		
0233	RAGHBIR SINGH			30.00	0	0	0	165.00		549		
	DRIVER		0 0		0	0	0	0		714.71		
	82/0053			0.00			0					
	2012476366 01/04/2016		21991			0	21991		1964.00	2513.71	20027.00	
67	67 SATPAL	17991	1 4000	0000	17991	4000	0	1799	0	1250		
0241	JAGDISH SINGH		0 0	30.00	0	0	0	165.00		549		
-	DRIVER		0 0		0	0	0	0		714.71		
	DL-CPM-39682/00241			0.00			0					
	2012924293 01/04/2016		21991			0	21991		1964.00	2513.71	20027.00	
89	68 SHISH PAL	17991			16792	0	0	1679	0	1250		
9680	ATAR SINGH		0 0	28.00	0	0	0	126.00		459		
	DRIVER		0 0		0	0	0	0		545.74		
	82/1040			0.00			0					
	2017984522 16/04/2020					0	16792		1805.00	2224.74	14987.00	
69	69 SHYAM LAL	17991	1 4000	6	17991	4000	0	1799	0	1250		
0240	MAUJI RAM			30.00	0	0	0	165.00		549		
)  - 	DRIVER		0 0		0	0	0	0		714.71		
	DL-CPM-39682/00240			0.00			0					
	2012874219 01/04/2016		21991			0	21991		1964.00	2513.71	20027.00	
70	70 SUBHASH KUMAR	17991	1 4000	000	17991	4000	0	1799	0	1250		
0235	MAUJI RAM		0 0	30.00	0	0	0	165.00		549		
	DRIVER				0	0	0	0		714.71		
	382/0023			00.00		•	0					
	2012665430 01/04/2016		21991			0	21991		1964.00	2513.71	20027.00	

SHIV TRAVELS
BSES DELHI BSES RAJDHANI POWER LTD
BSES DELHI
Salary / Wages Register for the month of June, 2020

BSES	BSES DELHI BSES RAJDHANI POWER LTD							Firm PF	Firm PF Number DL-CPM-39682	CPM-39682	
Salary / Wag	des Register for the month of	ם טטטט סמוון	DELHI					Firm ESIC	Number 200	Firm ESIC Number 2000107150001001	
Jaiaiy	- 1	Julie, 2020						•	•	Page No. : 11	
	Particulars	Salary / Wage	Attendance		Earnings		Deductions	tions	Employer	Net	Signature
S.No.	5. Employee Name	Hate BASIC OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	<b>Snare</b> Pension	payment	with Revenue
		H.R.A. LUNCH	!	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
#	Designation P F Number	CONVEY MOB	H. IO	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	Insurance Number D.O.J.	Total			OT.AMT	Total		Total			
7	71 SUDHIR KUMAR SOLANKI	17991 4000		17991	4000	0	1799	0	1250		
0300	VIRENDER KUMAR SOLANKI	0	30.00	0	0	0	165.00		549		
0355	DRIVER			0	0	0	0		714.71		
	DL-CPM-39682/10326		0.00			0					
	2016944285 09/11/2017	21991			0	21991		1964.00	2513.71	20027.00	
7	72 SUNIL KUMAR	17991 4000		17991	4000	0	1799	0	1250		
0530	RAJ SINGH	0	30.00	0	0	0	165.00		549		
000	DRIVER	0		0	0	0	0		714.71		
	DL-CPM-39682/00230		0.00			0					
	2012476375 01/04/2016	21991			0	21991		1964.00	2513.71	20027.00	
7	73 SUNIL KUMAR	17991 4000		17991	4000	0	1799	0	1250		
0254	JAI KISHAN		30.00	0	0	0	165.00		549		
	DRIVER	0	;	0	0	0	0		714.71		
	82/0025		0.00			0					
	2013653640 01/04/2016	.,			0	21991		1964.00	2513.71	20027.00	
7	74 SURENDER PAL	400	00 06	17991	4000	0	1799	0	1250		
0310	PRITAM PAL	0	20.00	0	0	0	165.00		249		
	DRIVER		,	0	0	0	0		714.71		
	82/1030		00:00			0					
	2013336915 01/04/2017				0	21991		1964.00	2513.71	20027.00	
7	75 SURENDER SINGH	400	00 00	17991	4000	0	1799	0	1250		
0280	RAM NARAIN	0 0	99.99	0	0	0	165.00		549		
	DRIVER	0	0	0	0	0	0		/14./1		
	82/00/28		0.00		C	0 70		0	0	1	
	2016264/0/ 01/08/2016	`\			0	18612	į	1964.00	72513.71	20027.00	
	76 SURESH KUMAR KADOOD SINGH	400	30.00	17991	4000	0 0	1799	0	1250		
0386		0 0			0 0		000		7177		
	UNIVER 101-0PM-39682/10391		0.00	Þ	>	0 0	o		, +./ -		
	2016754299 06/08/2019	21991			C	21991		1964 00	2513 71	20027 00	
	AB	17991 4000		17991	4000	0	1799		1250		
			30.00		0	0 0	165.00	)	549		
0232	DRIVER			0	0	0	0		714.71		
	DL-CPM-39682/00232		0.00			0					
	2012476391 01/04/2016	21991			0	21991		1964.00	2513.71	20027.00	

BSES DELHI BSES RAJDHANI POWER LTD BSES DELHI Salary / Wages Register for the month of June, 2020 SHIV TRAVELS

DELHI

Firm PF Number DL-CPM-39682 Firm ESIC Number 20001071500001001 Page No : 12

'										1 490 140 12	
	Particulars	Salary / Wage	Attendance		Earnings		Dedu	Deductions	Employer	Net	Signature
		Rate							Share	payment	with
S.No.	o. Employee Name	BASIC OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A. LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
# 🛚	Designation	$\succeq$	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		
	P.F. Number					MOB					
	Insurance Number D.O.J.	Total			OT.AMT	Total		Total			
7	78 WAZIR SINGH	17991 0		17991	0	0	1799	0	1250		
0381	JAGE RAM	0 0	30.00	0	0	0	135.00		549		
0	DRIVER	0 0		0	0	0	0		584.71		
	DL-CPM-39682/10385		0.00			0					
	2015782845 01/01/2019	17991			0	17991		1934.00	2383.71	16057.00	
7	79 YOGENDER SINGH	17991 4000		17991	4000	0	1799	0	1250		
7960	GREEND SINGH	0 0	30.00	0	0	0	165.00		549		
2	DRIVER	0 0		0	0	0	0		714.71		
	DL-CPM-39682/10295		0.00			0					
	2014302321 01/04/2017	21991			0	21991		1964.00	2513.71	20027.00	
8	80 YOGESH	17991 4000		17991	4000	0	1799	0	1250		
0243	PRAKASH CHAND		30.00	0	0	0	165.00		549		
2	DRIVER	0 0		0	0	0	0		714.71		
	DL-CPM-39682/00243		0.00			0					
	2013587713 01/04/2016	21991			0	21991		1964.00	2513.71	20027.00	
8	81 YOGESH	17991 0		17991	0	0	1799	0	1250		
0325	DAYA CHAND		30.00	0	0	0	135.00		549		
)	DRIVER	0 0		0	0	0	0		584.71		
	DL-CPM-39682/10325		0.00			0					
	2016944316 01/11/2017	17991			0	17991		1934.00	2383.71	16057.00	
00	82 YOGESH KUMAR SHARMA	17991 4000		17991	4000	0	1799	0	1250		
0284	SHYAM SUNDER SHARMA	0 0	30.00	0	0	0	165.00		549		
) !	DRIVER	0 0		0	0	0	0		714.71		
	DL-CPM-39682/10288		0.00			0					
	2016426354 01/04/2017	21991			0	21991		1964.00	2513.71	20027.00	
				1429689	227332	0	142959	0	101247		
	H			0	0	0	12434.00		41712		
	l otal			0	0	0	0		53853.34		
					C	0		155303 00	106810 37	1501628.00	
						1907001		00.000.00	130012.34		