

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of June, 2021

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 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				
0145	1	AJAY KUMAR	18797	4000	18797	4000	0	2256	0	1250		
		LEELA RAM	0	0	0	0	0	171.00		1006		
		DRIVER	0	0	0	0	0	0		740.90		
		DL-CPM-39682/00145		0.00			0					
		2013537599 01/04/2012	22797		0	22797		2427.00		2996.90	20370.00	
0285	2	AJAY KUMAR	18797	4000	18797	4000	0	2256	0	1250		
		KRIPAL SINGH	0	0	0	0	0	171.00		1006		
		DRIVER	0	0	0	0	0	0		740.90		
		DL-CPM-39682/10312		0.00			0					
		2012465085 01/04/2017	22797		0	22797		2427.00		2996.90	20370.00	
0383	3	AKASH KUMAR	18797	4000	18797	4000	0	2256	0	1250		
		MAHENDER SINGH	0	0	0	0	0	171.00		1006		
		DRIVER	0	0	0	0	0	0		740.90		
		DL-CPM-39682/10389		0.00			0					
		2017617760 01/05/2019	22797		0	22797		2427.00		2996.90	20370.00	
0275	4	AKHILESH KUMAR	18797	0	18797	0	0	2256	0	1250		
		RAMESHWAR	0	0	0	0	0	141.00		1006		
		DRIVER	0	0	0	0	0	0		610.90		
		DL-CPM-39682/00275		0.00			0					
		2016159080 01/05/2016	18797		0	18797		2397.00		2866.90	16400.00	
0245	5	AMIT KUMAR	18797	4000	18797	4000	0	2256	0	1250		
		RAJ KUMAR	0	0	0	0	0	171.00		1006		
		DRIVER	0	0	0	0	0	0		740.90		
		DL-CPM-39682/00245		0.00			0					
		2013537500 01/04/2016	22797		0	22797		2427.00		2996.90	20370.00	
0288	6	AMIT KUMAR	18797	4000	17544	3733	0	2105	0	1250		
		MAHABEER SINGH	0	0	0	0	0	160.00		855		
		DRIVER	0	0	0	0	0	0		691.50		
		DL-CPM-39682/10307		0.00			0					
		2014336313 01/04/2017	22797		0	21277		2265.00		2796.50	19012.00	
0389	7	ANIL KUMAR	18797	4000	17544	3733	0	2105	0	1250		
		RICHH PAL SINGH	0	0	0	0	0	160.00		855		
		DRIVER	0	0	0	0	0	0		691.50		
		DL-CPM-39682/10396		0.00			0					
		2017843643 01/11/2019	22797		0	21277		2265.00		2796.50	19012.00	

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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				
0316	8 ARUN TANWAR JALVIR DRIVER DL-CPM-39682/10317 2016754306 01/06/2017	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
0294	9 ARVIND RAJBIR DRIVER DL-CPM-39682/10308 2014489545 01/04/2017	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
0283	10 BABU KHAN BUNDU KHAN DRIVER DL-CPM-39682/10297 2016484250 01/04/2017	18797	0	30.00	18797	0	0	2256	0	1250		
		0	0		0	0	0	141.00		1006		
		0	0	0.00	0	0	0	0		610.90		
		18797			0		18797	2397.00		2866.90	16400.00	
0256	11 BALRAJ RAM CHANDER DRIVER DL-CPM-39682/00256 2013538398 01/04/2016	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
0295	12 BALRAM KISHAN SINGH DRIVER DL-CPM-39682/10289 2015331937 01/04/2017	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
0336	13 BHARAT BHUSHAN SUJAN SINGH DRIVER DL-CPM-39682/10338 2017300180 17/08/2018	18797	0	30.00	18797	0	0	2256	0	1250		
		0	0		0	0	0	141.00		1006		
		0	0	0.00	0	0	0	0		610.90		
		18797			0		18797	2397.00		2866.90	16400.00	
0304	14 BRAJBHUSHAN CHAURASIA THAKUR DAS CHAURASIA DRIVER DL-CPM-39682/10292 2016229732 01/04/2017	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of June, 2021****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 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	DEEPAK KUMAR	18797	0		18797	0	0	2256	0	1250		
0249	DHARAM PAL	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/00249			0.00			0					
	2014001299 01/04/2016	18797			0	18797		2397.00		2866.90	16400.00	
16	DEVINDER	18797	0		18797	0	0	2256	0	1250		
0257	JAGBIR SINGH	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/00257			0.00			0					
	2014001267 01/04/2016	18797			0	18797		2397.00		2866.90	16400.00	
17	DHIRAJ	18797	4000		18797	4000	0	2256	0	1250		
0260	VIJAY SINGH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00260			0.00			0					
	2014654938 01/04/2016	22797			0	22797		2427.00		2996.90	20370.00	
18	DHIRAJ	18797	0		18797	0	0	2256	0	1250		
0292	BIJJAN SINGH	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/10310			0.00			0					
	2014014002 01/04/2017	18797			0	18797		2397.00		2866.90	16400.00	
19	GAURAV	18797	4000		18797	4000	0	2256	0	1250		
0312	DILBAGH SINGH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10300			0.00			0					
	2016668208 27/04/2017	22797			0	22797		2427.00		2996.90	20370.00	
20	GAURAV KUMAR	18797	0		18797	0	0	2256	0	1250		
0329	ANAND PARKASH	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/10333			0.00			0					
	2015534381 01/04/2018	18797			0	18797		2397.00		2866.90	16400.00	
21	GHANSHYAM	18797	4000		18797	4000	0	2256	0	1250		
0289	KISHAN SINGH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10286			0.00			0					
	2014013993 01/04/2017	22797			0	22797		2427.00		2996.90	20370.00	

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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				
22	GURU PRASAD GUPTA	18797	4000		18797	4000	0	2256	0	1250		
0250	ISHWAR DAYAL GUPTA	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00250			0.00			0					
	2014068371 01/04/2016											
		22797			0	22797		2427.00		2996.90	20370.00	
23	HARPHOOL SINGH	18797	0		18797	0	0	2256	0	1250		
0248	RAN SINGH	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/00248			0.00			0					
	2013855811 01/04/2016				0	18797		2397.00		2866.90	16400.00	
24	JAI DEV	18797	4000		18797	4000	0	2256	0	1250		
0309	CHANDER BHAN	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10293			0.00			0					
	2014490516 01/04/2017				0	22797		2427.00		2996.90	20370.00	
25	JAI KUMAR	18797	0		18797	0	0	2256	0	1250		
0330	KEDAR NATH	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/10331			0.00			0					
	2014437805 01/04/2018				0	18797		2397.00		2866.90	16400.00	
26	JAI PARKASH	18797	4000		18797	4000	0	2256	0	1250		
0400	ROHTASH SINGH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10408			0.00			0					
	2018224211 01/02/2021				0	22797		2427.00		2996.90	20370.00	
27	JAI PRAKASH	18797	4000		16917	3600	0	2030	0	1250		
0326	ATTAR SINGH	0	0	27.00	0	0	0	154.00		780		
	DRIVER	0	0		0	0	0	0		666.80		
	DL-CPM-39682/10328			0.00			0					
	2016985336 14/12/2017				0	20517		2184.00		2696.80	18333.00	
28	JAI SINGH	18797	4000		0	0	0	0	0	0		
0324	RAI SINGH	0	0	0.00	0	0	0	0.00		0		
	DRIVER	0	0		0	0	0	0		0.00		
	DL-CPM-39682/10327			0.00			0					
	2016944301 08/11/2017				0	0		0.00		0.00	0.00	

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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	JITENDER KUMAR	18797	4000		18797	4000	0	2256	0	1250		
0305	DHARAMVEER SINGH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10305			0.00			0					
	2014490535 01/04/2017											
		22797				0	22797	2427.00		2996.90	20370.00	
30	KAILASH	18797	4000		17544	3733	0	2105	0	1250		
0392	SURAJ BHAN	0	0	28.00	0	0	0	160.00		855		
	DRIVER	0	0		0	0	0	0		691.50		
	DL-CPM-39682/10398			0.00			0					
	2017917691 01/01/2020					0	21277	2265.00		2796.50	19012.00	
31	KRISHAN KUMAR	18797	0		18797	0	0	2256	0	1250		
0251	RAN SINGH	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/00251			0.00			0					
	2012805518 01/04/2016					0	18797	2397.00		2866.90	16400.00	
32	LALIT	18797	4000		18797	4000	0	2256	0	1250		
0397	DALSHER SINGH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10405			0.00			0					
	2018067234 01/09/2020					0	22797	2427.00		2996.90	20370.00	
33	MANOJ KUMAR	18797	0		18797	0	0	2256	0	1250		
0262	VIJAY KUMAR	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/00262			0.00			0					
	2014920628 01/04/2016					0	18797	2397.00		2866.90	16400.00	
34	MEN PAL	18797	0		15664	0	0	1880	0	1250		
0239	JAGDEV SINGH	0	0	25.00	0	0	0	118.00		630		
	DRIVER	0	0		0	0	0	0		509.08		
	DL-CPM-39682/00239			0.00			0					
	2012805520 01/04/2016					0	15664	1998.00		2389.08	13666.00	
35	MOHAMMAD JAHID	18797	0		18797	0	0	2256	0	1250		
0333	MOHAMMAD HANNAN	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/10335			0.00			0					
	2017167341 11/05/2018					0	18797	2397.00		2866.90	16400.00	

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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	MONU SINGH RAWAT	18797	4000		18797	4000	0	2256	0	1250		
0291	SURENDRA SINGH RAWAT	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10304			0.00			0					
	2015181878 01/04/2017											
		22797				0	22797	2427.00		2996.90	20370.00	
37	NARENDER KUMAR	18797	4000		18797	4000	0	2256	0	1250		
0273	RAMKISHAN	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00273			0.00			0					
	2016090853 01/04/2016											
		22797				0	22797	2427.00		2996.90	20370.00	
38	NARESH KUMAR	18797	0		18797	0	0	2256	0	1250		
0286	BHERAM	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/10285			0.00			0					
	2016426352 01/04/2017											
		18797				0	18797	2397.00		2866.90	16400.00	
39	NAVEEN	18797	4000		18797	4000	0	2256	0	1250		
0132	LAXMI NARAIN	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00132			0.00			0					
	2014476977 01/04/2012											
		22797				0	22797	2427.00		2996.90	20370.00	
40	NAVEEN PRAKASH	18797	4000		18797	4000	0	2256	0	1250		
0300	CHANDER PRAKASH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10284			0.00			0					
	2014490525 01/04/2017											
		22797				0	22797	2427.00		2996.90	20370.00	
41	NAVNEET KUMAR	18797	4000		18797	4000	0	2256	0	1250		
0307	LAL CHAND VERMA	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10291			0.00			0					
	2016426351 01/04/2017											
		22797				0	22797	2427.00		2996.90	20370.00	
42	OM PRAKASH	18797	0		18797	0	0	2256	0	1250		
0379	MOJI RAM	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/10386			0.00			0					
	2013653653 01/01/2019											
		18797				0	18797	2397.00		2866.90	16400.00	

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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	OM PRAKASH GOYAL	18797	4000		18797	4000	0	2256	0	1250		
0306	CHUNNI LAL GOYAL	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10290			0.00			0					
	2013175786 01/04/2017	22797			0	22797		2427.00		2996.90	20370.00	
44	PAWAN	18797	4000		18797	4000	0	2256	0	1250		
0401	RAN SINGH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10409			0.00			0					
	01/06/2021	22797			0	22797		2427.00		2996.90	20370.00	
45	PRADEEP KUMAR	18797	4000		18797	4000	0	2256	0	1250		
0290	TEK CHAND	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/01030			0.00			0					
	2014011336 01/04/2017	22797			0	22797		2427.00		2996.90	20370.00	
46	PRAVEEN KUMAR	18797	4000		18797	4000	0	2256	0	1250		
0394	RAJ KUMAR	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10401			0.00			0					
	2017949637 13/02/2020	22797			0	22797		2427.00		2996.90	20370.00	
47	PRAVEEN KUMAR	18797	4000		18797	4000	0	2256	0	0		
0399	RAJBEER SINGH	0	0	30.00	0	0	0	171.00		2256		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10407			0.00			0					
	2018198548 01/01/2021	22797			0	22797		2427.00		2996.90	20370.00	
48	PREM PRAKASH	18797	4000		18797	4000	0	2256	0	1250		
0293	CHEDDI LAL	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10298			0.00			0					
	2013175792 01/04/2017	22797			0	22797		2427.00		2996.90	20370.00	
49	RAHUL JINAGAL	18797	4000		15664	3333	0	1880	0	1250		
0398	DHARAMVEER SINGH	0	0	25.00	0	0	0	143.00		630		
	DRIVER	0	0		0	0	0	0		617.40		
	DL-CPM-39682/10406			0.00			0					
	2018122729 01/10/2020	22797			0	18997		2023.00		2497.40	16974.00	

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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	RAJ KUMAR	18797	0		8145	0	0	977	0	678		
0378	RAM CHARAN	0	0	13.00	0	0	0	62.00		299		
	DRIVER	0	0		0	0	0	0		264.71		
	DL-CPM-39682/10381			0.00			0					
	2017439257 10/12/2018	18797			0	8145		1039.00		1241.71	7106.00	
51	RAJA RAM	18797	4000		18797	4000	0	2256	0	1250		
0253	MAIKU DASS	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00253			0.00			0					
	2013539427 01/04/2016	22797			0	22797		2427.00		2996.90	20370.00	
52	RAJAN YADAV	18797	4000		18797	4000	0	2256	0	1250		
0244	RAJ SINGH YADAV	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00244			0.00			0					
	2013587784 01/04/2016	22797			0	22797		2427.00		2996.90	20370.00	
53	RAJBIR	18797	0		18797	0	0	2256	0	1250		
0234	LAXMI CHAND	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/00234			0.00			0					
	2012665084 01/04/2016	18797			0	18797		2397.00		2866.90	16400.00	
54	RAJBIR	18797	4000		18797	4000	0	2256	0	1250		
0259	RAM KUMAR	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00259			0.00			0					
	2014588001 01/04/2016	22797			0	22797		2427.00		2996.90	20370.00	
55	RAJBIR	18797	0		18797	0	0	2256	0	1250		
0272	BIJENDER KUMAR	0	0	30.00	0	0	0	141.00		1006		
	DRIVER	0	0		0	0	0	0		610.90		
	DL-CPM-39682/00272			0.00			0					
	2013539445 01/04/2016	18797			0	18797		2397.00		2866.90	16400.00	
56	RAJESH	18797	4000		18797	4000	0	2256	0	1250		
0387	KRISHAN KUMAR	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10393			0.00			0					
	2014253963 01/10/2019	22797			0	22797		2427.00		2996.90	20370.00	

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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				
57 0296	RAKESH KUMAR DHARM PAL YADAV DRIVER DL-CPM-39682/10294 2014490517 01/04/2017	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
58 0237	RAMESH SINGH UDAY SINGH DRIVER DL-CPM-39682/00237 2012665417 01/04/2016	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
59 0382	RAMVIR SINGH HIRA LAL DRIVER DL-CPM-39682/10387 2014128129 01/01/2019	18797	0	30.00	18797	0	0	2256	0	1250		
		0	0		0	0	0	141.00		1006		
		0	0	0.00	0	0	0	0		610.90		
		18797			0		18797	2397.00		2866.90	16400.00	
60 0287	RANJEET KUMAR RAJU MANDAL DRIVER DL-CPM-39682/10302 2016426355 01/04/2017	18797	0	30.00	18797	0	0	2256	0	1250		
		0	0		0	0	0	141.00		1006		
		0	0	0.00	0	0	0	0		610.90		
		18797			0		18797	2397.00		2866.90	16400.00	
61 0332	RAVINDER KUMAR RAM KISHAN DRIVER DL-CPM-39682/10334 2017167320 12/05/2018	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
62 0395	SAGAR BALJEET SINGH DRIVER DL-CPM-39682/10403 2017970103 17/03/2020	18797	4000	29.00	18170	3867	0	2180	0	1250		
		0	0		0	0	0	166.00		930		
		0	0	0.00	0	0	0	0		716.20		
		22797			0		22037	2346.00		2896.20	19691.00	
63 0308	SAMEER BADAİ SUBHASH BADAİ DRIVER DL-CPM-39682/10303 2013338279 01/04/2017	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	

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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				
64 0266	SANDEEP KUMAR KAPTAN SINGH DRIVER DL-CPM-39682/00266 2015101719 01/04/2016	18797	4000	26.00	16291	3467	0	1955	0	1250		
		0	0		0	0	0	149.00		705		
		0	0	0.00	0	0	0	0		642.14		
		22797			0		19758	2104.00		2597.14	17654.00	
65 0321	SATISH CHAND BALWANT SINGH DRIVER DL-CPM-39682/10323 2016877780 09/09/2017	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
66 0233	SATPAL RAGHBIR SINGH DRIVER DL-CPM-39682/00233 2012476366 01/04/2016	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
67 0241	SATPAL JAGDISH SINGH DRIVER DL-CPM-39682/00241 2012924293 01/04/2016	18797	4000	27.00	16917	3600	0	2030	0	1250		
		0	0		0	0	0	154.00		780		
		0	0	0.00	0	0	0	0		666.80		
		22797			0		20517	2184.00		2696.80	18333.00	
68 0396	SHISH PAL ATAR SINGH DRIVER DL-CPM-39682/10404 2017984522 16/04/2020	18797	0	30.00	18797	0	0	2256	0	1250		
		0	0		0	0	0	141.00		1006		
		0	0	0.00	0	0	0	0		610.90		
		18797			0		18797	2397.00		2866.90	16400.00	
69 0240	SHYAM LAL MAUJI RAM DRIVER DL-CPM-39682/00240 2012874219 01/04/2016	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
70 0235	SUBHASH KUMAR MAUJI RAM DRIVER DL-CPM-39682/00235 2012665430 01/04/2016	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	

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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				
71	SUDHIR KUMAR SOLANKI	18797	4000		18797	4000	0	2256	0	1250		
0322	VIRENDER KUMAR SOLANKI	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10326			0.00			0					
	2016944285 09/11/2017											
		22797			0	22797		2427.00		2996.90	20370.00	
72	SUNIL KUMAR	18797	4000		18797	4000	0	2256	0	1250		
0230	RAJ SINGH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00230			0.00			0					
	2012476375 01/04/2016						0	2427.00		2996.90	20370.00	
		22797				22797		2427.00		2996.90	20370.00	
73	SUNIL KUMAR	18797	4000		18797	4000	0	2256	0	1250		
0254	JAI KISHAN	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00254			0.00			0					
	2013653640 01/04/2016						0	2427.00		2996.90	20370.00	
		22797				22797		2427.00		2996.90	20370.00	
74	SURENDER PAL	18797	4000		18797	4000	0	2256	0	1250		
0310	PRITAM PAL	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10309			0.00			0					
	2013336915 01/04/2017						0	2427.00		2996.90	20370.00	
		22797				22797		2427.00		2996.90	20370.00	
75	SURENDER SINGH	18797	4000		0	0	0	0	0	0		
0280	RAM NARAIN	0	0	0.00	0	0	0	0.00		0		
	DRIVER	0	0		0	0	0	0		0.00		
	DL-CPM-39682/00280			0.00			0					
	2016264707 01/08/2016						0	0.00		0.00	0.00	
		22797				0	0	0.00		0.00	0.00	
76	SURESH KUMAR	18797	4000		18797	4000	0	2256	0	1250		
0386	KAPOOR SINGH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/10391			0.00			0					
	2016754299 06/08/2019						0	2427.00		2996.90	20370.00	
		22797				22797		2427.00		2996.90	20370.00	
77	VINOD KUMAR	18797	4000		18797	4000	0	2256	0	1250		
0232	OM PRAKESH	0	0	30.00	0	0	0	171.00		1006		
	DRIVER	0	0		0	0	0	0		740.90		
	DL-CPM-39682/00232			0.00			0					
	2012476391 01/04/2016						0	2427.00		2996.90	20370.00	
		22797				22797		2427.00		2996.90	20370.00	

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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				
0381	78 WAZIR SINGH JAGE RAM DRIVER DL-CPM-39682/10385 2015782845 01/01/2019	18797	0	30.00	18797	0	0	2256	0	1250		
		0	0		0	0	0	141.00		1006		
		0	0	0.00	0	0	0	0		610.90		
		18797			0		18797	2397.00		2866.90	16400.00	
0297	79 YOGENDER SINGH GREEND SINGH DRIVER DL-CPM-39682/10295 2014302321 01/04/2017	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
0243	80 YOGESH PRAKASH CHAND DRIVER DL-CPM-39682/00243 2013587713 01/04/2016	18797	4000	30.00	18797	4000	0	2256	0	1250		
		0	0		0	0	0	171.00		1006		
		0	0	0.00	0	0	0	0		740.90		
		22797			0		22797	2427.00		2996.90	20370.00	
0325	81 YOGESH DAYA CHAND DRIVER DL-CPM-39682/10325 2016944316 01/11/2017	18797	0	30.00	18797	0	0	2256	0	1250		
		0	0		0	0	0	141.00		1006		
		0	0	0.00	0	0	0	0		610.90		
		18797			0		18797	2397.00		2866.90	16400.00	
0284	82 YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA DRIVER DL-CPM-39682/10288 2016426354 01/04/2017	18797	0	30.00	18797	0	0	2256	0	1250		
		0	0		0	0	0	141.00		1006		
		0	0	0.00	0	0	0	0		610.90		
		18797			0		18797	2397.00		2866.90	16400.00	
	Total				1476190	221066	0	177167	0	98178		
					0	0	0	12736.00		78989		
					0	0	0	0		55160.63		
					0	0	0					
					0	1697256		189903.00		232327.63	1507353.00	