

# SHIV TRAVELS

**BSES DELHI BSES RAJDHANI POWER LTD**

**BSES DELHI**

**DELHI**

**Salary / Wages Register for the month of September, 2020**

**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	17991 4000	30.00	17991	4000	0	2159	0	1250		
		LEELA RAM	0 0		0	0	0	165.00		909		
		DRIVER	0 0		0	0	0	0		714.71		
		DL-CPM-39682/00145					0					
		2013537599 01/04/2012	21991			0	21991	2324.00		2873.71	19667.00	
0285	2	AJAY KUMAR	17991 4000	30.00	17991	4000	0	2159	0	1250		
		KRIPAL SINGH	0 0		0	0	0	165.00		909		
		DRIVER	0 0		0	0	0	0		714.71		
		DL-CPM-39682/10312					0					
		2012465085 01/04/2017	21991			0	21991	2324.00		2873.71	19667.00	
0383	3	AKASH KUMAR	17991 4000	28.00	16792	3733	0	2015	0	1250		
		MAHENDER SINGH	0 0		0	0	0	154.00		765		
		DRIVER	0 0		0	0	0	0		667.06		
		DL-CPM-39682/10389					0					
		2017617760 01/05/2019	21991			0	20525	2169.00		2682.06	18356.00	
0275	4	AKHILESH KUMAR	17991 0	30.00	17991	0	0	2159	0	1250		
		RAMESHWAR	0 0		0	0	0	135.00		909		
		DRIVER	0 0		0	0	0	0		584.71		
		DL-CPM-39682/00275					0					
		2016159080 01/05/2016	17991			0	17991	2294.00		2743.71	15697.00	
0245	5	AMIT KUMAR	17991 4000	29.00	17391	3867	0	2087	0	1250		
		RAJ KUMAR	0 0		0	0	0	160.00		837		
		DRIVER	0 0		0	0	0	0		690.89		
		DL-CPM-39682/00245					0					
		2013537500 01/04/2016	21991			0	21258	2247.00		2777.89	19011.00	
0288	6	AMIT KUMAR	17991 4000	30.00	17991	4000	0	2159	0	1250		
		MAHABEER SINGH	0 0		0	0	0	165.00		909		
		DRIVER	0 0		0	0	0	0		714.71		
		DL-CPM-39682/10307					0					
		2014336313 01/04/2017	21991			0	21991	2324.00		2873.71	19667.00	
0389	7	ANIL KUMAR	17991 4000	22.00	13193	2933	0	1583	0	1099		
		RICHH PAL SINGH	0 0		0	0	0	121.00		484		
		DRIVER	0 0		0	0	0	0		524.10		
		DL-CPM-39682/10396					0					
		2017843643 01/11/2019	21991			0	16126	1704.00		2107.10	14422.00	

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**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				
0316	8 ARUN TANWAR	17991	4000	30.00	17991	4000	0	2159	0	1250		
	JALVIR	0	0		0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10317						0					
	2016754306 01/06/2017						0					
		21991				0	21991	2324.00		2873.71	19667.00	
0294	9 ARVIND	17991	4000	30.00	17991	4000	0	2159	0	1250		
	RAJBIR	0	0		0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10308						0					
	2014489545 01/04/2017						0					
		21991				0	21991	2324.00		2873.71	19667.00	
0283	10 BABU KHAN	17991	0	30.00	17991	0	0	2159	0	1250		
	BUNDU KHAN	0	0		0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10297						0					
	2016484250 01/04/2017						0					
		17991				0	17991	2294.00		2743.71	15697.00	
0256	11 BALRAJ	17991	0	30.00	17991	0	0	2159	0	1250		
	RAM CHANDER	0	0		0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/00256						0					
	2013538398 01/04/2016						0					
		17991				0	17991	2294.00		2743.71	15697.00	
0295	12 BALRAM	17991	4000	30.00	17991	4000	0	2159	0	1250		
	KISHAN SINGH	0	0		0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10289						0					
	2015331937 01/04/2017						0					
		21991				0	21991	2324.00		2873.71	19667.00	
0336	13 BHARAT BHUSHAN	17991	0	30.00	17991	0	0	2159	0	1250		
	SUJAN SINGH	0	0		0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10338						0					
	2017300180 17/08/2018						0					
		17991				0	17991	2294.00		2743.71	15697.00	
0304	14 BRAJBHUSHAN CHAURASIA	17991	4000	30.00	17991	4000	0	2159	0	1250		
	THAKUR DAS CHAURASIA	0	0		0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10292						0					
	2016229732 01/04/2017						0					
		21991				0	21991	2324.00		2873.71	19667.00	

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**BSES DELHI**

**DELHI**

**Salary / Wages Register for the month of September, 2020**

**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	17991	4000		17991	4000	0	2159	0	1250		
0249	DHARAM PAL	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00249			0.00			0					
	2014001299 01/04/2016											
		21991			0		21991	2324.00		2873.71	19667.00	
16	DEVINDER	17991	0		17991	0	0	2159	0	1250		
0257	JAGBIR SINGH	0	0	30.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/00257			0.00			0					
	2014001267 01/04/2016						0					
		17991					17991	2294.00		2743.71	15697.00	
17	DHIRAJ	17991	4000		17991	4000	0	2159	0	1250		
0260	VIJAY SINGH	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00260			0.00			0					
	2014654938 01/04/2016						0					
		21991					21991	2324.00		2873.71	19667.00	
18	DHIRAJ	17991	0		17991	0	0	2159	0	1250		
0292	BIJJAN SINGH	0	0	30.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10310			0.00			0					
	2014014002 01/04/2017						0					
		17991					17991	2294.00		2743.71	15697.00	
19	GAURAV	17991	4000		16792	3733	0	2015	0	1250		
0312	DILBAGH SINGH	0	0	28.00	0	0	0	154.00		765		
	DRIVER	0	0		0	0	0	0		667.06		
	DL-CPM-39682/10300			0.00			0					
	2016668208 27/04/2017						0					
		21991					20525	2169.00		2682.06	18356.00	
20	GAURAV KUMAR	17991	0		17991	0	0	2159	0	1250		
0329	ANAND PARKASH	0	0	30.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10333			0.00			0					
	2015534381 01/04/2018						0					
		17991					17991	2294.00		2743.71	15697.00	
21	GHANSHYAM	17991	4000		17991	4000	0	2159	0	1250		
0289	KISHAN SINGH	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10286			0.00			0					
	2014013993 01/04/2017						0					
		21991					21991	2324.00		2873.71	19667.00	

**SHIV TRAVELS****BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of September, 2020****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				
0250	22 GURU PRASAD GUPTA ISHWAR DAYAL GUPTA DRIVER DL-CPM-39682/00250 2014068371 01/04/2016	17991	4000	28.00	16792	3733	0	2015	0	1250		
		0	0		0	0	0	154.00		765		
		0	0	0.00	0	0	0	0		667.06		
		21991			0		20525	2169.00		2682.06	18356.00	
0248	23 HARPHOOL SINGH RAN SINGH DRIVER DL-CPM-39682/00248 2013855811 01/04/2016	17991	0	30.00	17991	0	0	2159	0	1250		
		0	0		0	0	0	135.00		909		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	2294.00		2743.71	15697.00	
0309	24 JAI DEV CHANDER BHAN DRIVER DL-CPM-39682/10293 2014490516 01/04/2017	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
0330	25 JAI KUMAR KEDAR NATH DRIVER DL-CPM-39682/10331 2014437805 01/04/2018	17991	0	30.00	17991	0	0	2159	0	1250		
		0	0		0	0	0	135.00		909		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	2294.00		2743.71	15697.00	
0326	26 JAI PRAKASH ATTAR SINGH DRIVER DL-CPM-39682/10328 2016985336 14/12/2017	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
0324	27 JAI SINGH RAI SINGH DRIVER DL-CPM-39682/10327 2016944301 08/11/2017	17991	4000	26.00	15592	3467	0	1871	0	1250		
		0	0		0	0	0	143.00		621		
		0	0	0.00	0	0	0	0		619.42		
		21991			0		19059	2014.00		2490.42	17045.00	
0305	28 JITENDER KUMAR DHARAMVEER SINGH DRIVER DL-CPM-39682/10305 2014490535 01/04/2017	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	

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BSSES DELHI BSSES RAJDHANI POWER LTD

BSSES DELHI

DELHI

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

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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 0392	KAILASH SURAJ BHAN DRIVER DL-CPM-39682/10398 2017917691 01/01/2020	17991	4000	28.00	16792	3733	0	2015	0	1250		
		0	0		0	0	0	154.00		765		
		0	0	0.00	0	0	0	0		667.06		
		21991			0		20525	2169.00		2682.06	18356.00	
30 0251	KRISHAN KUMAR RAN SINGH DRIVER DL-CPM-39682/00251 2012805518 01/04/2016	17991	0	30.00	17991	0	0	2159	0	1250		
		0	0		0	0	0	135.00		909		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	2294.00		2743.71	15697.00	
31 0397	LALIT DALSHER SINGH DRIVER DL-CPM-39682/10405 2018067234 01/09/2020	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
32 0262	MANOJ KUMAR VIJAY KUMAR DRIVER DL-CPM-39682/00262 2014920628 01/04/2016	17991	0	30.00	17991	0	0	2159	0	1250		
		0	0		0	0	0	135.00		909		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	2294.00		2743.71	15697.00	
33 0299	MANOJ KUMAR RANDHIR SINGH DRIVER DL-CPM-39682/10287 2014489651 01/04/2017	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
34 0239	MEN PAL JAGDEV SINGH DRIVER DL-CPM-39682/00239 2012805520 01/04/2016	17991	0	30.00	17991	0	0	2159	0	1250		
		0	0		0	0	0	135.00		909		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	2294.00		2743.71	15697.00	
35 0333	MOHAMMAD JAHID MOHAMMAD HANNAN DRIVER DL-CPM-39682/10335 2017167341 11/05/2018	17991	0	29.00	17391	0	0	2087	0	1250		
		0	0		0	0	0	131.00		837		
		0	0	0.00	0	0	0	0		565.21		
		17991			0		17391	2218.00		2652.21	15173.00	

**DELHI****Salary / Wages Register for the month of September, 2020**

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S.No. ID #		Particulars	Salary / Wage Rate		Attendance	Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number 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			
0291	36	MONU SINGH RAWAT	17991	4000		17991	4000	0	2159	0	1250		
		SURENDRA SINGH RAWAT	0	0	30.00	0	0	0	165.00		909		
		DRIVER	0	0		0	0	0	0		714.71		
		DL-CPM-39682/10304			0.00			0					
		2015181878      01/04/2017		21991			0	21991	2324.00		2873.71	19667.00	
0273	37	NARENDER KUMAR	17991	4000		17991	4000	0	2159	0	1250		
		RAMKISHAN	0	0	30.00	0	0	0	165.00		909		
		DRIVER	0	0		0	0	0	0		714.71		
		DL-CPM-39682/00273			0.00			0					
		2016090853      01/04/2016		21991			0	21991	2324.00		2873.71	19667.00	
0286	38	NARESH KUMAR	17991	0		17991	0	0	2159	0	1250		
		BHERAM	0	0	30.00	0	0	0	135.00		909		
		DRIVER	0	0		0	0	0	0		584.71		
		DL-CPM-39682/10285			0.00			0					
		2016426352      01/04/2017		17991			0	17991	2294.00		2743.71	15697.00	
0132	39	NAVEEN	17991	4000		16192	3600	0	1943	0	1250		
		LAXMI NARAIN	0	0	27.00	0	0	0	149.00		693		
		DRIVER	0	0		0	0	0	0		643.24		
		DL-CPM-39682/00132			0.00			0					
		2014476977      01/04/2012		21991			0	19792	2092.00		2586.24	17700.00	
0300	40	NAVEEN PRAKASH	17991	4000		17991	4000	0	2159	0	1250		
		CHANDER PRAKASH	0	0	30.00	0	0	0	165.00		909		
		DRIVER	0	0		0	0	0	0		714.71		
		DL-CPM-39682/10284			0.00			0					
		2014490525      01/04/2017		21991			0	21991	2324.00		2873.71	19667.00	
0307	41	NAVNEET KUMAR	17991	4000		17991	4000	0	2159	0	1250		
		LAL CHAND VERMA	0	0	30.00	0	0	0	165.00		909		
		DRIVER	0	0		0	0	0	0		714.71		
		DL-CPM-39682/10291			0.00			0					
		2016426351      01/04/2017		21991			0	21991	2324.00		2873.71	19667.00	
0379	42	OM PRAKASH	17991	0		17991	0	0	2159	0	1250		
		MOJI RAM	0	0	30.00	0	0	0	135.00		909		
		DRIVER	0	0		0	0	0	0		584.71		
		DL-CPM-39682/10386			0.00			0					
		2013653653      01/01/2019		17991			0	17991	2294.00		2743.71	15697.00	

# SHIV TRAVELS

**BSES DELHI BSES RAJDHANI POWER LTD**

**BSES DELHI**

**DELHI**

**Salary / Wages Register for the month of September, 2020**

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

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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				
0306	43 OM PRAKASH GOYAL CHUNNI LAL GOYAL DRIVER DL-CPM-39682/10290 2013175786 01/04/2017	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
0384	44 PAWAN RAN SINGH DRIVER DL-CPM-39682/10390 2015720851 01/06/2019	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
0290	45 PRADEEP KUMAR TEK CHAND DRIVER DL-CPM-39682/01030 2014011336 01/04/2017	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
0394	46 PRAVEEN KUMAR RAJ KUMAR DRIVER DL-CPM-39682/10401 2017949637 13/02/2020	17991	4000	28.00	16792	3733	0	2015	0	1250		
		0	0		0	0	0	154.00		765		
		0	0	0.00	0	0	0	0		667.06		
		21991			0		20525	2169.00		2682.06	18356.00	
0293	47 PREM PRAKASH CHEDDI LAL DRIVER DL-CPM-39682/10298 2013175792 01/04/2017	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
0378	48 RAJ KUMAR RAM CHARAN DRIVER DL-CPM-39682/10381 2017439257 10/12/2018	17991	0	30.00	17991	0	0	2159	0	1250		
		0	0		0	0	0	135.00		909		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	2294.00		2743.71	15697.00	
0253	49 RAJA RAM MAIKU DASS DRIVER DL-CPM-39682/00253 2013539427 01/04/2016	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	

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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 0244	RAJAN YADAV RAJ SINGH YADAV DRIVER DL-CPM-39682/00244 2013587784 01/04/2016	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
51 0234	RAJBIR LAXMI CHAND DRIVER DL-CPM-39682/00234 2012665084 01/04/2016	17991	0	30.00	17991	0	0	2159	0	1250		
		0	0		0	0	0	135.00		909		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	2294.00		2743.71	15697.00	
52 0259	RAJBIR RAM KUMAR DRIVER DL-CPM-39682/00259 2014588001 01/04/2016	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
53 0272	RAJBIR BIJENDER KUMAR DRIVER DL-CPM-39682/00272 2013539445 01/04/2016	17991	0	30.00	17991	0	0	2159	0	1250		
		0	0		0	0	0	135.00		909		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	2294.00		2743.71	15697.00	
54 0387	RAJESH KRISHAN KUMAR DRIVER DL-CPM-39682/10393 2014253963 01/10/2019	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
55 0296	RAKESH KUMAR DHARM PAL YADAV DRIVER DL-CPM-39682/10294 2014490517 01/04/2017	17991	4000	30.00	17991	4000	0	2159	0	1250		
		0	0		0	0	0	165.00		909		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	2324.00		2873.71	19667.00	
56 0282	RAM KISHAN RAGHUBIR SINGH DRIVER DL-CPM-39682/10282 2016568010 20/02/2017	17991	0	30.00	17991	0	0	2159	0	1250		
		0	0		0	0	0	135.00		909		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	2294.00		2743.71	15697.00	



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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				
57	RAMESH SINGH	17991	4000		17991	4000	0	2159	0	1250		
0237	UDAY SINGH	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00237			0.00			0					
	2012665417 01/04/2016											
		21991			0		21991	2324.00		2873.71	19667.00	
58	RAMVIR SINGH	17991	0		17991	0	0	2159	0	1250		
0382	HIRA LAL	0	0	30.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10387			0.00			0					
	2014128129 01/01/2019											
		17991			0		17991	2294.00		2743.71	15697.00	
59	RANJEET KUMAR	17991	0		15592	0	0	1871	0	1250		
0287	RAJU MANDAL	0	0	26.00	0	0	0	117.00		621		
	DRIVER	0	0		0	0	0	0		506.74		
	DL-CPM-39682/10302			0.00			0					
	2016426355 01/04/2017											
		17991			0		15592	1988.00		2377.74	13604.00	
60	RAVINDER KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0332	RAM KISHAN	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10334			0.00			0					
	2017167320 12/05/2018											
		21991			0		21991	2324.00		2873.71	19667.00	
61	SACHIN DAGAR	17991	4000		16192	3600	0	1943	0	1250		
0268	KHAJAN SINGH DAGAR	0	0	27.00	0	0	0	149.00		693		
	DRIVER	0	0		0	0	0	0		643.24		
	DL-CPM-39682/00268			0.00			0					
	2013896925 01/04/2016											
		21991			0		19792	2092.00		2586.24	17700.00	
62	SAGAR	17991	4000		16792	3733	0	2015	0	1250		
0395	BALJEET SINGH	0	0	28.00	0	0	0	154.00		765		
	DRIVER	0	0		0	0	0	0		667.06		
	DL-CPM-39682/10403			0.00			0					
	2017970103 17/03/2020											
		21991			0		20525	2169.00		2682.06	18356.00	
63	SAMEER BADA	17991	4000		17991	4000	0	2159	0	1250		
0308	SUBHASH BADA	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10303			0.00			0					
	2013338279 01/04/2017											
		21991			0		21991	2324.00		2873.71	19667.00	

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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.				
						OT.AMT	Total		Total			
64 0266	SANDEEP KUMAR KAPTAN SINGH DRIVER DL-CPM-39682/00266 2015101719 01/04/2016	17991 0 0 21991	4000 0 0 0	30.00 0.00	17991 0 0 21991	4000 0 0 0	0 0 0 21991	2159 165.00 0 2324.00	0	1250 909 714.71 2873.71	19667.00	
65 0321	SATISH CHAND BALWANT SINGH DRIVER DL-CPM-39682/10323 2016877780 09/09/2017	17991 0 0 21991	4000 0 0 0	30.00 0.00	17991 0 0 21991	4000 0 0 0	0 0 0 21991	2159 165.00 0 2324.00	0	1250 909 714.71 2873.71	19667.00	
66 0233	SATPAL RAGHBIR SINGH DRIVER DL-CPM-39682/00233 2012476366 01/04/2016	17991 0 0 21991	4000 0 0 0	30.00 0.00	17991 0 0 21991	4000 0 0 0	0 0 0 21991	2159 165.00 0 2324.00	0	1250 909 714.71 2873.71	19667.00	
67 0241	SATPAL JAGDISH SINGH DRIVER DL-CPM-39682/00241 2012924293 01/04/2016	17991 0 0 21991	4000 0 0 0	30.00 0.00	17991 0 0 21991	4000 0 0 0	0 0 0 21991	2159 165.00 0 2324.00	0	1250 909 714.71 2873.71	19667.00	
68 0396	SHISH PAL ATAR SINGH DRIVER DL-CPM-39682/10404 2017984522 16/04/2020	17991 0 0 17991	0 0 0 0	28.00 0.00	16792 0 0 16792	0 0 0 0	0 0 0 16792	2015 126.00 0 2141.00	0	1250 765 545.74 2560.74	14651.00	
69 0240	SHYAM LAL MAUJI RAM DRIVER DL-CPM-39682/00240 2012874219 01/04/2016	17991 0 0 21991	4000 0 0 0	30.00 0.00	17991 0 0 21991	4000 0 0 0	0 0 0 21991	2159 165.00 0 2324.00	0	1250 909 714.71 2873.71	19667.00	
70 0235	SUBHASH KUMAR MAUJI RAM DRIVER DL-CPM-39682/00235 2012665430 01/04/2016	17991 0 0 21991	4000 0 0 0	30.00 0.00	17991 0 0 21991	4000 0 0 0	0 0 0 21991	2159 165.00 0 2324.00	0	1250 909 714.71 2873.71	19667.00	

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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	17991	4000		17991	4000	0	2159	0	1250		
0322	VIRENDER KUMAR SOLANKI	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10326			0.00			0					
	2016944285 09/11/2017											
		21991			0	21991		2324.00		2873.71	19667.00	
72	SUNIL KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0230	RAJ SINGH	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00230			0.00			0					
	2012476375 01/04/2016				0	21991		2324.00		2873.71	19667.00	
73	SUNIL KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0254	JAI KISHAN	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00254			0.00			0					
	2013653640 01/04/2016				0	21991		2324.00		2873.71	19667.00	
74	SURENDER PAL	17991	4000		17991	4000	0	2159	0	1250		
0310	PRITAM PAL	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10309			0.00			0					
	2013336915 01/04/2017				0	21991		2324.00		2873.71	19667.00	
75	SURENDER SINGH	17991	4000		17991	4000	0	2159	0	1250		
0280	RAM NARAIN	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00280			0.00			0					
	2016264707 01/08/2016				0	21991		2324.00		2873.71	19667.00	
76	SURESH KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0386	KAPOOR SINGH	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10391			0.00			0					
	2016754299 06/08/2019				0	21991		2324.00		2873.71	19667.00	
77	VINOD KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0232	OM PRAKESH	0	0	30.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00232			0.00			0					
	2012476391 01/04/2016				0	21991		2324.00		2873.71	19667.00	

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BSSES DELHI BSSES RAJDHANI POWER LTD

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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 BASIC OTH ALL H.R.A. LUNCH CONVEY MOB Total	Attendance Paid Days OT.HR	Earnings BASIC OTH ALL H.R.A. LUNCH CONVEY. MOB OT.AMT Total	Deductions E.P.F. V.P.F. E.S.I.C. ADVAN. Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
0381	78 WAZIR SINGH JAGE RAM DRIVER DL-CPM-39682/10385 2015782845 01/01/2019	17991 0 0 0 0 0 17991	30.00 0.00	17991 0 0 0 0 0 0 0 0 0 17991	2159 0 135.00 0 2294.00	1250 909 584.71 2743.71	15697.00	
0297	79 YOGENDER SINGH GREEND SINGH DRIVER DL-CPM-39682/10295 2014302321 01/04/2017	17991 4000 0 0 0 0 21991	30.00 0.00	17991 4000 0 0 0 0 0 0 0 0 21991	2159 0 165.00 0 2324.00	1250 909 714.71 2873.71	19667.00	
0243	80 YOGESH PRAKASH CHAND DRIVER DL-CPM-39682/00243 2013587713 01/04/2016	17991 4000 0 0 0 0 21991	30.00 0.00	17991 4000 0 0 0 0 0 0 0 0 21991	2159 0 165.00 0 2324.00	1250 909 714.71 2873.71	19667.00	
0325	81 YOGESH DAYA CHAND DRIVER DL-CPM-39682/10325 2016944316 01/11/2017	17991 0 0 0 0 0 17991	30.00 0.00	17991 0 0 0 0 0 0 0 0 0 17991	2159 0 135.00 0 2294.00	1250 909 584.71 2743.71	15697.00	
0284	82 YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA DRIVER DL-CPM-39682/10288 2016426354 01/04/2017	17991 4000 0 0 0 0 21991	30.00 0.00	17991 4000 0 0 0 0 0 0 0 0 21991	2159 0 165.00 0 2324.00	1250 909 714.71 2873.71	19667.00	
	Total			1452475 227865 0 0 0 0 0 0 0 0 1680340	174302 0 12610.00 0 186912.00	102349 71953 54611.22 228913.22	1493428.00	