

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of February, 2020

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	OT	ADVAN.				
							MOB					
						OT.AMT	Total		Total			
0145	1	AJAY KUMAR	17991	4000		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		0.00								
		2013537599 01/04/2012										
			21991			0	21991		2324.00		2873.71	19667.00
0285	2	AJAY KUMAR	17991	0		17991	0	0	2159	0	1250	
		KRIPAL SINGH	0	0		0	0	0	135.00		909	
		DRIVER	0	0		0	0	0	0		584.71	
		DL-CPM-39682/10312		0.00								
		2012465085 01/04/2017										
			17991			0	17991		2294.00		2743.71	15697.00
0383	3	AKASH KUMAR	17991	4000		16750	3724	0	2010	0	1250	
		MAHENDER SINGH	0	0		0	0	0	154.00		760	
		DRIVER	0	0		0	0	0	0		665.41	
		DL-CPM-39682/10389		0.00								
		2017617760 01/05/2019										
			21991			0	20474		2164.00		2675.41	18310.00
0275	4	AKHILESH KUMAR	17991	0		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		0.00								
		2016159080 01/05/2016										
			17991			0	17991		2294.00		2743.71	15697.00
0245	5	AMIT KUMAR	17991	4000		16750	3724	0	2010	0	1250	
		RAJ KUMAR	0	0		0	0	0	154.00		760	
		DRIVER	0	0		0	0	0	0		665.41	
		DL-CPM-39682/00245		0.00								
		2013537500 01/04/2016										
			21991			0	20474		2164.00		2675.41	18310.00
0288	6	AMIT KUMAR	17991	4000		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		0.00								
		2014336313 01/04/2017										
			21991			0	21991		2324.00		2873.71	19667.00
0389	7	ANIL KUMAR	17991	4000		16130	3586	0	1936	0	1250	
		RICHH PAL SINGH	0	0		0	0	0	148.00		686	
		DRIVER	0	0		0	0	0	0		640.77	
		DL-CPM-39682/10396		0.00								
		2017843643 01/11/2019										
			21991			0	19716		2084.00		2576.77	17632.00

DELHI

Salary / Wages Register for the month of February, 2020

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 H.R.A. CONVEY	OTH ALL LUNCH MOB		BASIC H.R.A. CONVEY.	OTH ALL LUNCH MOB	AREAR1 AR OTH OT MOB	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
			Total			OT.AMT	Total		Total			
0316	8 ARUN TANWAR	17991	4000	29.00 0.00	17991	4000	0	2159	0	1250	19667.00	
	JALVIR	0	0		0	0	0	165.00	909			
	DRIVER	0	0		0	0	0	714.71				
	DL-CPM-39682/10317				0							
	2016754306 01/06/2017	21991	0		21991	2324.00	2873.71					
0294	9 ARVIND	17991	4000	25.00 0.00	15509	3448	0	1861	0	1250	16953.00	
	RAJBIR	0	0		0	0	143.00	611				
	DRIVER	0	0		0	0	616.10					
	DL-CPM-39682/10308				0							
	2014489545 01/04/2017	21991	0		18957	2004.00	2477.10					
0390	10 ASHISH KUMAR MISHRA	17991	0	29.00 0.00	17991	0	0	2159	0	1250	15697.00	
	SUDHIR KUMAR MISHRA	0	0		0	0	135.00	909				
	DRIVER	0	0		0	0	584.71					
	DL-CPM-39682/10394				0							
	2017534975 01/11/2019	17991	0		17991	2294.00	2743.71					
0283	11 BABU KHAN	17991	0	29.00 0.00	17991	0	0	2159	0	1250	15697.00	
	BUNDU KHAN	0	0		0	0	135.00	909				
	DRIVER	0	0		0	0	584.71					
	DL-CPM-39682/10297				0							
	2016484250 01/04/2017	17991	0		17991	2294.00	2743.71					
0256	12 BALRAJ	17991	4000	29.00 0.00	17991	4000	0	2159	0	1250	19667.00	
	RAM CHANDER	0	0		0	0	165.00	909				
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/00256				0							
	2013538398 01/04/2016	21991	0		21991	2324.00	2873.71					
0295	13 BALRAM	17991	4000	29.00 0.00	17991	4000	0	2159	0	1250	19667.00	
	KISHAN SINGH	0	0		0	0	165.00	909				
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/10289				0							
	2015331937 01/04/2017	21991	0		21991	2324.00	2873.71					
0336	14 BHARAT BHUSHAN	17991	0	29.00 0.00	17991	0	0	2159	0	1250	15697.00	
	SUJAN SINGH	0	0		0	0	135.00	909				
	DRIVER	0	0		0	0	584.71					
	DL-CPM-39682/10338				0							
	2017300180 17/08/2018	17991	0		17991	2294.00	2743.71					

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of February, 2020****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	OT	ADVAN.				
							MOB					
						OT.AMT	Total		Total			
15	BRAJBHUSHAN CHAURASIA	17991	4000		17991	4000	0	2159	0	1250		
0304	THAKUR DAS CHAURASIA	0	0	29.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10292			0.00			0					
	2016229732 01/04/2017											
		21991				0	21991	2324.00		2873.71	19667.00	
16	DEEPAK KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0249	DHARAM PAL	0	0	29.00	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					0	21991	2324.00		2873.71	19667.00	
17	DEVINDER	17991	0		17991	0	0	2159	0	1250		
0257	JAGBIR SINGH	0	0	29.00	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	2294.00		2743.71	15697.00	
18	DHIRAJ	17991	4000		17991	4000	0	2159	0	1250		
0260	VIJAY SINGH	0	0	29.00	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	2324.00		2873.71	19667.00	
19	DHIRAJ	17991	0		17991	0	0	2159	0	1250		
0292	BIJJAN SINGH	0	0	29.00	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	2294.00		2743.71	15697.00	
20	DINESH	17991	3328		17991	3328	0	2159	0	1250		
0380	KRISHAN KUMAR	0	0	29.00	0	0	0	160.00		909		
	DRIVER	0	0		0	0	0	0		692.87		
	DL-CPM-39682/10384			0.00			0					
	2014036211 01/01/2019					0	21319	2319.00		2851.87	19000.00	
21	GAURAV	17991	4000		15509	3448	0	1861	0	1250		
0312	DILBAGH SINGH	0	0	25.00	0	0	0	143.00		611		
	DRIVER	0	0		0	0	0	0		616.10		
	DL-CPM-39682/10300			0.00			0					
	2016668208 27/04/2017					0	18957	2004.00		2477.10	16953.00	

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of February, 2020

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	OT	ADVAN.				
						OT.AMT	Total		Total			
22	GAURAV KUMAR	17991	0		17991	0	0	2159	0	1250		
0329	ANAND PARKASH	0	0	29.00	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	17991			0	17991		2294.00		2743.71	15697.00	
23	GHANSHYAM	17991	4000		17991	4000	0	2159	0	1250		
0289	KISHAN SINGH	0	0	29.00	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	21991			0	21991		2324.00		2873.71	19667.00	
24	GURU PRASAD GUPTA	17991	4000		17991	4000	0	2159	0	1250		
0250	ISHWAR DAYAL GUPTA	0	0	29.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00250			0.00			0					
	2014068371 01/04/2016	21991			0	21991		2324.00		2873.71	19667.00	
25	HARPHOOL SINGH	17991	0		17991	0	0	2159	0	1250		
0248	RAN SINGH	0	0	29.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/00248			0.00			0					
	2013855811 01/04/2016	17991			0	17991		2294.00		2743.71	15697.00	
26	JAI DEV	17991	4000		17991	4000	0	2159	0	1250		
0309	CHANDER BHAN	0	0	29.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10293			0.00			0					
	2014490516 01/04/2017	21991			0	21991		2324.00		2873.71	19667.00	
27	JAI KUMAR	17991	0		17991	0	0	2159	0	1250		
0330	KEDAR NATH	0	0	29.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10331			0.00			0					
	2014437805 01/04/2018	17991			0	17991		2294.00		2743.71	15697.00	
28	JAI PRAKASH	17991	4000		17991	4000	0	2159	0	1250		
0326	ATTAR SINGH	0	0	29.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10328			0.00			0					
	2016985336 14/12/2017	21991			0	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 February, 2020****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	OT	ADVAN.				
							MOB					
						OT.AMT	Total		Total			
29	JAI SINGH	17991	4000		17991	4000	0	2159	0	1250		
0324	RAI SINGH	0	0	29.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10327			0.00			0					
	2016944301 08/11/2017											
		21991				0	21991	2324.00		2873.71	19667.00	
30	JITENDER KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0305	DHARAMVEER SINGH	0	0	29.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10305			0.00			0					
	2014490535 01/04/2017					0	21991	2324.00		2873.71	19667.00	
31	KAILASH	17991	4000		17991	4000	0	2159	0	1250		
0392	SURAJ BHAN	0	0	29.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10398			0.00			0					
	2017917691 01/01/2020					0	21991	2324.00		2873.71	19667.00	
32	KRISHAN KUMAR	17991	0		17991	0	0	2159	0	1250		
0251	RAN SINGH	0	0	29.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/00251			0.00			0					
	2012805518 01/04/2016					0	17991	2294.00		2743.71	15697.00	
33	KRISHN	17991	0		14269	0	0	1712	0	1189		
0334	RAJPAL	0	0	23.00	0	0	0	108.00		523		
	DRIVER	0	0		0	0	0	0		463.74		
	DL-CPM-39682/10336			0.00			0					
	2015720857 17/07/2018					0	14269	1820.00		2175.74	12449.00	
34	MANOJ KUMAR	17991	0		17991	0	0	2159	0	1250		
0262	VIJAY KUMAR	0	0	29.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/00262			0.00			0					
	2014920628 01/04/2016					0	17991	2294.00		2743.71	15697.00	
35	MANOJ KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0299	RANDHIR SINGH	0	0	29.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10287			0.00			0					
	2014489651 01/04/2017					0	21991	2324.00		2873.71	19667.00	

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 AREAR1 H.R.A. LUNCH AR OTH CONVEY. MOB OT 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
0239	MEN PAL JAGDEV SINGH DRIVER DL-CPM-39682/00239 2012805520 01/04/2016	17991 0 0 0 0 0 17991	27.00 0.00	16750 0 0 0 0 0 0 0 0 0 16750	2010 0 126.00 0 2136.00	1250 760 544.38 2554.38	14614.00	
0333	MOHAMMAD JAHID MOHAMMAD HANNAN DRIVER DL-CPM-39682/10335 2017167341 11/05/2018	17991 0 0 0 0 0 17991	29.00 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	
0291	MONU SINGH RAWAT SURENDRA SINGH RAWAT DRIVER DL-CPM-39682/10304 2015181878 01/04/2017	17991 4000 0 0 0 0 21991	29.00 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	
0273	NARENDER KUMAR RAMKISHAN DRIVER DL-CPM-39682/00273 2016090853 01/04/2016	17991 4000 0 0 0 0 21991	29.00 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	
0286	NARESH KUMAR BHERAM DRIVER DL-CPM-39682/10285 2016426352 01/04/2017	17991 0 0 0 0 0 17991	29.00 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	
0132	NAVEEN LAXMI NARAIN DRIVER DL-CPM-39682/00132 2014476977 01/04/2012	17991 4000 0 0 0 0 21991	29.00 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	
0300	NAVEEN PRAKASH CHANDER PRAKASH DRIVER DL-CPM-39682/10284 2014490525 01/04/2017	17991 4000 0 0 0 0 21991	29.00 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	

DELHI

Salary / Wages Register for the month of February, 2020

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 H.R.A. CONVEY	OTH ALL LUNCH MOB		BASIC H.R.A. CONVEY.	OTH ALL LUNCH MOB	AREAR1 AR OTH OT MOB	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
			Total			OT.AMT	Total		Total			
0307	43 NAVNEET KUMAR	17991	4000	29.00	17991	4000	0	2159	0	1250		
	LAL CHAND VERMA	0	0		0	0	0	165.00	909			
	DRIVER	0	0		0	0	0	714.71				
	DL-CPM-39682/10291				0							
	2016426351 01/04/2017	21991			0	21991	2324.00	2873.71	19667.00			
0379	44 OM PRAKASH	17991	4336	29.00	17991	4336	0	2159	0	1250		
	MOJI RAM	0	0		0	0	168.00	909				
	DRIVER	0	0		0	0	725.63					
	DL-CPM-39682/10386				0							
	2013653653 01/01/2019	22327			0	22327	2327.00	2884.63	20000.00			
0306	45 OM PRAKASH GOYAL	17991	4000	29.00	17991	4000	0	2159	0	1250		
	CHUNNI LAL GOYAL	0	0		0	0	165.00	909				
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/10290				0							
	2013175786 01/04/2017	21991			0	21991	2324.00	2873.71	19667.00			
0384	46 PAWAN	17991	4000	29.00	17991	4000	0	2159	0	1250		
	RAN SINGH	0	0		0	0	165.00	909				
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/10390				0							
	2015720851 01/06/2019	21991			0	21991	2324.00	2873.71	19667.00			
0290	47 PRADEEP KUMAR	17991	4000	29.00	17991	4000	0	2159	0	1250		
	TEK CHAND	0	0		0	0	165.00	909				
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/01030				0							
	2014011336 01/04/2017	21991			0	21991	2324.00	2873.71	19667.00			
0394	48 PRAVEEN KUMAR	17991	4000	17.00	10546	2345	0	1266	0	878		
	RAJ KUMAR	0	0		0	0	97.00	388				
	DRIVER	0	0		0	0	418.96					
	DL-CPM-39682/10401				0							
	2017949637 13/02/2020	21991			0	12891	1363.00	1684.96	11528.00			
0293	49 PREM PRAKASH	17991	4000	29.00	17991	4000	0	2159	0	1250		
	CHEDDI LAL	0	0		0	0	165.00	909				
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/10298				0							
	2013175792 01/04/2017	21991			0	21991	2324.00	2873.71	19667.00			

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 H.R.A. CONVEY	OTH ALL LUNCH MOB		BASIC H.R.A. CONVEY.	OTH ALL LUNCH MOB	AREAR1 AR OTH OT MOB OT.AMT Total	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
50 0393	RAHUL DAGAR SURESH DAGAR DRIVER DL-CPM-39682/10402 2017949640 01/02/2020	17991 0 0	4000 0 0	 24.00 0.00	14889 0 0	3310 0 0	0 0 0	1787 137.00 0	0	1240 547 591.47	 16275.00	
51 0378	RAJ KUMAR RAM CHARAN DRIVER DL-CPM-39682/10381 2017439257 10/12/2018	17991 0 0	0 0 0	 29.00 0.00	17991 0 0	0 0 0	0 0 0	2159 135.00 0	0	1250 909 584.71	 15697.00	
52 0253	RAJA RAM MAIKU DASS DRIVER DL-CPM-39682/00253 2013539427 01/04/2016	17991 0 0	4000 0 0	 29.00 0.00	17991 0 0	4000 0 0	0 0 0	2159 165.00 0	0	1250 909 714.71	 19667.00	
53 0244	RAJAN YADAV RAJ SINGH YADAV DRIVER DL-CPM-39682/00244 2013587784 01/04/2016	17991 0 0	4000 0 0	 29.00 0.00	17991 0 0	4000 0 0	0 0 0	2159 165.00 0	0	1250 909 714.71	 19667.00	
54 0234	RAJBIR LAXMI CHAND DRIVER DL-CPM-39682/00234 2012665084 01/04/2016	17991 0 0	0 0 0	 27.00 0.00	16750 0 0	0 0 0	0 0 0	2010 126.00 0	0	1250 760 544.38	 14614.00	
55 0259	RAJBIR RAM KUMAR DRIVER DL-CPM-39682/00259 2014588001 01/04/2016	17991 0 0	4000 0 0	 25.00 0.00	15509 0 0	3448 0 0	0 0 0	1861 143.00 0	0	1250 611 616.10	 16953.00	
56 0272	RAJBIR BIJENDER KUMAR DRIVER DL-CPM-39682/00272 2013539445 01/04/2016	17991 0 0	0 0 0	 26.00 0.00	16130 0 0	0 0 0	0 0 0	1936 121.00 0	0	1250 686 524.23	 14073.00	

DELHI**Salary / Wages Register for the month of February, 2020****REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]**

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 9

Page No: 13												
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		Attendance Paid Days OT.HR	Earnings BASIC OTH ALL AREAR1 H.R.A. LUNCH AR OTH CONVEY. MOB OT MOB			Deductions E.P.F. V.P.F. E.S.I.C. ADVAN.		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		Total			OT.AMT Total		Total					
0387	57 RAJESH	17991	4000	29.00	17991	4000	0	2159	0	1250		
	KRISHAN KUMAR	0	0		0	0	0	165.00	909			
	DRIVER	0	0		0	0	0	0	714.71			
	DL-CPM-39682/10393				0							
	2014253963 01/10/2019	21991	0		21991	2324.00	2873.71	19667.00				
0296	58 RAKESH KUMAR	17991	4000	29.00	17991	4000	0	2159	0	1250		
	DHARM PAL YADAV	0	0		0	0	0	165.00	909			
	DRIVER	0	0		0	0	0	0	714.71			
	DL-CPM-39682/10294				0							
	2014490517 01/04/2017	21991	0		21991	2324.00	2873.71	19667.00				
0282	59 RAM KISHAN	17991	0	29.00	17991	0	0	2159	0	1250		
	RAGHUBIR SINGH	0	0		0	0	135.00	909				
	DRIVER	0	0		0	0	0	584.71				
	DL-CPM-39682/10282				0							
	2016568010 20/02/2017	17991	0		17991	2294.00	2743.71	15697.00				
0237	60 RAMESH SINGH	17991	4000	29.00	17991	4000	0	2159	0	1250		
	UDAY SINGH	0	0		0	0	165.00	909				
	DRIVER	0	0		0	0	0	714.71				
	DL-CPM-39682/00237				0							
	2012665417 01/04/2016	21991	0		21991	2324.00	2873.71	19667.00				
0382	61 RAMVIR SINGH	17991	0	29.00	17991	0	0	2159	0	1250		
	HIRA LAL	0	0		0	0	135.00	909				
	DRIVER	0	0		0	0	0	584.71				
	DL-CPM-39682/10387				0							
	2014128129 01/01/2019	17991	0		17991	2294.00	2743.71	15697.00				
0287	62 RANJEET KUMAR	17991	0	27.00	16750	0	0	2010	0	1250		
	RAJU MANDAL	0	0		0	0	126.00	760				
	DRIVER	0	0		0	0	0	544.38				
	DL-CPM-39682/10302				0							
	2016426355 01/04/2017	17991	0		16750	2136.00	2554.38	14614.00				
0332	63 RAVINDER KUMAR	17991	4000	29.00	17991	4000	0	2159	0	1250		
	RAM KISHAN	0	0		0	0	165.00	909				
	DRIVER	0	0		0	0	0	714.71				
	DL-CPM-39682/10334				0							
	2017167320 12/05/2018	21991	0		21991	2324.00	2873.71	19667.00				

DELHI

Page No. : 10

S.No.		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
ID #	BASIC H.R.A. CONVEY.		OTH ALL LUNCH MOB	OT.AMT		AREAR1 AR OTH OT MOB Total	E.P.F. E.S.I.C. ADVAN.	V.P.F.	Total				
0268	64	SACHIN DAGAR	17991	4000	23.00	14269	3172	0	1712	0	1189	15598.00	
		KHAJAN SINGH DAGAR	0	0		0	0	0	131.00	523			
		DRIVER	0	0		0	0	0	566.83				
		DL-CPM-39682/00268				0							
		2013896925 01/04/2016	21991	0		17441	1843.00	2278.83					
0308	65	SAMEER BADAI	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
		SUBHASH BADAI	0	0		0	0	0	165.00	909			
		DRIVER	0	0		0	0	0	714.71				
		DL-CPM-39682/10303				0							
		2013338279 01/04/2017	21991	0		21991	2324.00	2873.71					
0266	66	SANDEEP KUMAR	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
		KAPTAN SINGH	0	0		0	0	0	165.00	909			
		DRIVER	0	0		0	0	0	714.71				
		DL-CPM-39682/00266				0							
		2015101719 01/04/2016	21991	0		21991	2324.00	2873.71					
0238	67	SANJAY	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
		SUKHBIR SINGH	0	0		0	0	0	165.00	909			
		DRIVER	0	0		0	0	0	714.71				
		DL-CPM-39682/00238				0							
		2012805542 01/04/2016	21991	0		21991	2324.00	2873.71					
0321	68	SATISH CHAND	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
		BALWANT SINGH	0	0		0	0	0	165.00	909			
		DRIVER	0	0		0	0	0	714.71				
		DL-CPM-39682/10323				0							
		2016877780 09/09/2017	21991	0		21991	2324.00	2873.71					
0233	69	SATPAL	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
		RAGHBIR SINGH	0	0		0	0	0	165.00	909			
		DRIVER	0	0		0	0	0	714.71				
		DL-CPM-39682/00233				0							
		2012476366 01/04/2016	21991	0		21991	2324.00	2873.71					
0241	70	SATPAL	17991	4000	27.00	16750	3724	0	2010	0	1250	18310.00	
		JAGDISH SINGH	0	0		0	0	0	154.00	760			
		DRIVER	0	0		0	0	0	665.41				
		DL-CPM-39682/00241				0							
		2012924293 01/04/2016	21991	0		20474	2164.00	2675.41					

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of February, 2020****REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]****Firm PF Number DL-CPM-39682****Firm ESIC Number 20001071500001001**

Page No. : 11

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	OT	ADVAN.				
							MOB					
						OT.AMT	Total		Total			
71	SHYAM LAL	17991	0		16750	0	0	2010	0	1250		
0240	MAUJI RAM	0	0	27.00	0	0	0	126.00		760		
	DRIVER	0	0		0	0	0	0		544.38		
	DL-CPM-39682/00240			0.00			0					
	2012874219 01/04/2016											
		17991				0	16750		2136.00	2554.38	14614.00	
72	SUBHASH KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0235	MAUJI RAM	0	0	29.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00235			0.00			0					
	2012665430 01/04/2016					0	21991		2324.00	2873.71	19667.00	
73	SUDHIR KUMAR SOLANKI	17991	4000		17991	4000	0	2159	0	1250		
0322	VIRENDER KUMAR SOLANKI	0	0	29.00	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					0	21991		2324.00	2873.71	19667.00	
74	SUNIL KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0230	RAJ SINGH	0	0	29.00	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	
75	SUNIL KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0254	JAI KISHAN	0	0	29.00	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	
76	SURENDER	17991	4000		3102	690	0	372	0	258		
0246	RAGHBIR	0	0	5.00	0	0	0	29.00		114		
	DRIVER	0	0		0	0	0	0		123.24		
	DL-CPM-39682/00246			0.00			0					
	2013537892 01/04/2016					0	3792		401.00	495.24	3391.00	
77	SURENDER PAL	17991	4000		17991	4000	0	2159	0	1250		
0310	PRITAM PAL	0	0	29.00	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	

DELHI

Salary / Wages Register for the month of February, 2020**REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]**

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 12

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 H.R.A. CONVEY	OTH ALL LUNCH MOB		BASIC H.R.A. CONVEY.	OTH ALL LUNCH MOB	AREAR1 AR OTH OT MOB	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
0280	78 SURENDER SINGH	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
	RAM NARAIN	0	0		0	0	0	909				
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/00280		0									
	2016264707 01/08/2016	21991	0		21991	2324.00	2873.71					
0386	79 SURESH KUMAR	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
	KAPOOR SINGH	0	0		0	0	909					
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/10391		0									
	2016754299 06/08/2019	21991	0		21991	2324.00	2873.71					
0232	80 VINOD KUMAR	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
	OM PRAKESH	0	0		0	0	909					
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/00232		0									
	2012476391 01/04/2016	21991	0		21991	2324.00	2873.71					
0381	81 WAZIR SINGH	17991	0	29.00	17991	0	0	2159	0	1250	15697.00	
	JAGE RAM	0	0		0	0	909					
	DRIVER	0	0		0	0	584.71					
	DL-CPM-39682/10385		0									
	2015782845 01/01/2019	17991	0		17991	2294.00	2743.71					
0297	82 YOGENDER SINGH	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
	GREEND SINGH	0	0		0	0	909					
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/10295		0									
	2014302321 01/04/2017	21991	0		21991	2324.00	2873.71					
0243	83 YOGESH	17991	4000	29.00	17991	4000	0	2159	0	1250	19667.00	
	PRAKASH CHAND	0	0		0	0	909					
	DRIVER	0	0		0	0	714.71					
	DL-CPM-39682/00243		0									
	2013587713 01/04/2016	21991	0		21991	2324.00	2873.71					
0325	84 YOGESH	17991	0	29.00	17991	0	0	2159	0	1250	15697.00	
	DAYA CHAND	0	0		0	0	909					
	DRIVER	0	0		0	0	584.71					
	DL-CPM-39682/10325		0									
	2016944316 01/11/2017	17991	0		17991	2294.00	2743.71					

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 AREAR1 H.R.A. LUNCH AR OTH CONVEY. MOB OT 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
850284	YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA DRIVER DL-CPM-39682/10288 2016426354 01/04/2017	17991 0 0 0 0 0 17991	 29.00 0.00	17991 0 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	
	Total			1476500 226283 0 0 0 0 0 0 0 0 0 1702783	177186 0 12784.00 0 189970.00	104754 72432 55340.65 232526.65	 1512813.00	