

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of October, 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	19291 3814	31.00	19291	3814	0	2315	0	1250		
		LEELA RAM	0 0		0	0	0	174.00		1065		
		DRIVER	0 0		0	0	0	0		750.91		
		DL-CPM-39682/00145					0					
		2013537599 01/04/2012	23105			0	23105	2489.00		3065.91		
0285	2	AJAY KUMAR	19291 3814	31.00	19291	3814	0	2315	0	1250		
		KRIPAL SINGH	0 0		0	0	0	174.00		1065		
		DRIVER	0 0		0	0	0	0		750.91		
		DL-CPM-39682/10312					0					
		2012465085 01/04/2017	23105			0	23105	2489.00		3065.91		
0383	3	AKASH KUMAR	19291 3814	31.00	19291	3814	0	2315	0	1250		
		MAHENDER SINGH	0 0		0	0	0	174.00		1065		
		DRIVER	0 0		0	0	0	0		750.91		
		DL-CPM-39682/10389					0					
		2017617760 01/05/2019	23105			0	23105	2489.00		3065.91		
0275	4	AKHILESH KUMAR	19291 0	31.00	19291	0	0	2315	0	1250		
		RAMESHWAR	0 0		0	0	0	145.00		1065		
		DRIVER	0 0		0	0	0	0		626.96		
		DL-CPM-39682/00275					0					
		2016159080 01/05/2016	19291			0	19291	2460.00		2941.96		
0245	5	AMIT KUMAR	19291 3814	31.00	19291	3814	0	2315	0	1250		
		RAJ KUMAR	0 0		0	0	0	174.00		1065		
		DRIVER	0 0		0	0	0	0		750.91		
		DL-CPM-39682/00245					0					
		2013537500 01/04/2016	23105			0	23105	2489.00		3065.91		
0288	6	AMIT KUMAR	19291 3814	31.00	19291	3814	0	2315	0	1250		
		MAHABEER SINGH	0 0		0	0	0	174.00		1065		
		DRIVER	0 0		0	0	0	0		750.91		
		DL-CPM-39682/10307					0					
		2014336313 01/04/2017	23105			0	23105	2489.00		3065.91		
0389	7	ANIL KUMAR	19291 3814	31.00	19291	3814	0	2315	0	1250		
		RICHH PAL SINGH	0 0		0	0	0	174.00		1065		
		DRIVER	0 0		0	0	0	0		750.91		
		DL-CPM-39682/10396					0					
		2017843643 01/11/2019	23105			0	23105	2489.00		3065.91		

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Firm PF Number DL-CPM-39682

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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	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
0294	9 ARVIND RAJBIR DRIVER DL-CPM-39682/10308 2014489545 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
0283	10 BABU KHAN BUNDU KHAN DRIVER DL-CPM-39682/10297 2016484250 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
0256	11 BALRAJ RAM CHANDER DRIVER DL-CPM-39682/00256 2013538398 01/04/2016	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
0295	12 BALRAM KISHAN SINGH DRIVER DL-CPM-39682/10289 2015331937 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
0336	13 BHARAT BHUSHAN SUJAN SINGH DRIVER DL-CPM-39682/10338 2017300180 17/08/2018	19291	0	31.00	19291	0	0	2315	0	1250		
		0	0		0	0	0	145.00		1065		
		0	0	0.00	0	0	0	0		626.96		
		19291			0		19291	2460.00		2941.96	16831.00	
0304	14 BRAJBHUSHAN CHAURASIA THAKUR DAS CHAURASIA DRIVER DL-CPM-39682/10292 2016229732 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	

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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				
15	DEEPAK KUMAR	19291	0		19291	0	0	2315	0	1250		
0249	DHARAM PAL	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/00249			0.00			0					
	2014001299 01/04/2016	19291			0		19291	2460.00		2941.96	16831.00	
16	DEVINDER	19291	0		19291	0	0	2315	0	1250		
0257	JAGBIR SINGH	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/00257			0.00			0					
	2014001267 01/04/2016	19291			0		19291	2460.00		2941.96	16831.00	
17	DHIRAJ	19291	3814		19291	3814	0	2315	0	1250		
0260	VIJAY SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/00260			0.00			0					
	2014654938 01/04/2016	23105			0		23105	2489.00		3065.91	20616.00	
18	GAURAV	19291	3814		19291	3814	0	2315	0	1250		
0312	DILBAGH SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10300			0.00			0					
	2016668208 27/04/2017	23105			0		23105	2489.00		3065.91	20616.00	
19	GAURAV KUMAR	19291	0		19291	0	0	2315	0	1250		
0329	ANAND PARKASH	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/10333			0.00			0					
	2015534381 01/04/2018	19291			0		19291	2460.00		2941.96	16831.00	
20	GHANSHYAM	19291	3814		19291	3814	0	2315	0	1250		
0289	KISHAN SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10286			0.00			0					
	2014013993 01/04/2017	23105			0		23105	2489.00		3065.91	20616.00	
21	GURU PRASAD GUPTA	19291	3814		19291	3814	0	2315	0	1250		
0250	ISHWAR DAYAL GUPTA	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/00250			0.00			0					
	2014068371 01/04/2016	23105			0		23105	2489.00		3065.91	20616.00	

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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	HARPHOOL SINGH	19291	0		19291	0	0	2315	0	1250		
0248	RAN SINGH	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/00248			0.00			0					
	2013855811 01/04/2016	19291			0		19291	2460.00		2941.96	16831.00	
23	JAI DEV	19291	3814		19291	3814	0	2315	0	1250		
0309	CHANDER BHAN	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10293			0.00			0					
	2014490516 01/04/2017	23105			0		23105	2489.00		3065.91	20616.00	
24	JAI KUMAR	19291	0		19291	0	0	2315	0	1250		
0330	KEDAR NATH	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/10331			0.00			0					
	2014437805 01/04/2018	19291			0		19291	2460.00		2941.96	16831.00	
25	JAI PARKASH	19291	3814		19291	3814	0	2315	0	1250		
0400	ROHTASH SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10408			0.00			0					
	2018224211 01/02/2021	23105			0		23105	2489.00		3065.91	20616.00	
26	JAI PRAKASH	19291	3814		19291	3814	0	2315	0	1250		
0326	ATTAR SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10328			0.00			0					
	2016985336 14/12/2017	23105			0		23105	2489.00		3065.91	20616.00	
27	JITENDER KUMAR	19291	3814		19291	3814	0	2315	0	1250		
0305	DHARAMVEER SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10305			0.00			0					
	2014490535 01/04/2017	23105			0		23105	2489.00		3065.91	20616.00	
28	KAILASH	19291	3814		18046	3568	0	2166	0	1250		
0392	SURAJ BHAN	0	0	29.00	0	0	0	163.00		916		
	DRIVER	0	0		0	0	0	0		702.46		
	DL-CPM-39682/10398			0.00			0					
	2017917691 01/01/2020	23105			0		21614	2329.00		2868.46	19285.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of October, 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				
29	KRISHAN KUMAR	19291	0		19291	0	0	2315	0	1250		
0251	RAN SINGH	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/00251			0.00			0					
	2012805518 01/04/2016	19291			0		19291	2460.00		2941.96	16831.00	
30	LALIT	19291	3814		19291	3814	0	2315	0	1250		
0397	DALSHER SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10405			0.00			0					
	2018067234 01/09/2020	23105			0		23105	2489.00		3065.91	20616.00	
31	MANOJ KUMAR	19291	0		19291	0	0	2315	0	1250		
0262	VIJAY KUMAR	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/00262			0.00			0					
	2014920628 01/04/2016	19291			0		19291	2460.00		2941.96	16831.00	
32	MEN PAL	19291	0		19291	0	0	2315	0	1250		
0239	JAGDEV SINGH	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/00239			0.00			0					
	2012805520 01/04/2016	19291			0		19291	2460.00		2941.96	16831.00	
33	MOHAMMAD JAHID	19291	0		19291	0	0	2315	0	1250		
0333	MOHAMMAD HANNAN	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/10335			0.00			0					
	2017167341 11/05/2018	19291			0		19291	2460.00		2941.96	16831.00	
34	MONU SINGH RAWAT	19291	3814		19291	3814	0	2315	0	1250		
0291	SURENDRA SINGH RAWAT	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10304			0.00			0					
	2015181878 01/04/2017	23105			0		23105	2489.00		3065.91	20616.00	
35	NARENDER KUMAR	19291	3814		19291	3814	0	2315	0	1250		
0273	RAMKISHAN	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/00273			0.00			0					
	2016090853 01/04/2016	23105			0		23105	2489.00		3065.91	20616.00	

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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 0286	NARESH KUMAR BHERAM DRIVER DL-CPM-39682/10285 2016426352 01/04/2017	19291	0	31.00	19291	0	0	2315	0	1250		
		0	0		0	0	0	145.00		1065		
		0	0	0.00	0	0	0	0		626.96		
		19291			0		19291	2460.00		2941.96	16831.00	
37 0132	NAVEEN LAXMI NARAIN DRIVER DL-CPM-39682/00132 2014476977 01/04/2012	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
38 0300	NAVEEN PRAKASH CHANDER PRAKASH DRIVER DL-CPM-39682/10284 2014490525 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
39 0307	NAVNEET KUMAR LAL CHAND VERMA DRIVER DL-CPM-39682/10291 2016426351 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
40 0379	OM PRAKASH MOJI RAM DRIVER DL-CPM-39682/10386 2013653653 01/01/2019	19291	0	31.00	19291	0	0	2315	0	1250		
		0	0		0	0	0	145.00		1065		
		0	0	0.00	0	0	0	0		626.96		
		19291			0		19291	2460.00		2941.96	16831.00	
41 0306	OM PRAKASH GOYAL CHUNNI LAL GOYAL DRIVER DL-CPM-39682/10290 2013175786 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
42 0401	PAWAN RAN SINGH DRIVER DL-CPM-39682/10409 2015720851 01/06/2021	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	

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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				
0290	43 PRADEEP KUMAR TEK CHAND DRIVER DL-CPM-39682/01030 2014011336 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
0394	44 PRAVEEN KUMAR RAJ KUMAR DRIVER DL-CPM-39682/10401 2017949637 13/02/2020	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
0399	45 PRAVEEN KUMAR RAJBEER SINGH DRIVER DL-CPM-39682/10407 2018198548 01/01/2021	19291	3814	31.00	19291	3814	0	2315	0	0		
		0	0		0	0	0	174.00		2315		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
0293	46 PREM PRAKASH CHEDDI LAL DRIVER DL-CPM-39682/10298 2013175792 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
0398	47 RAHUL JINAGAL DHARAMVEER SINGH DRIVER DL-CPM-39682/10406 2018122729 01/10/2020	19291	3814	29.00	18046	3568	0	2166	0	1250		
		0	0		0	0	0	163.00		916		
		0	0	0.00	0	0	0	0		702.46		
		23105			0		21614	2329.00		2868.46	19285.00	
0378	48 RAJ KUMAR RAM CHARAN DRIVER DL-CPM-39682/10381 2017439257 10/12/2018	19291	0	31.00	19291	0	0	2315	0	1250		
		0	0		0	0	0	145.00		1065		
		0	0	0.00	0	0	0	0		626.96		
		19291			0		19291	2460.00		2941.96	16831.00	
0253	49 RAJA RAM MAIKU DASS DRIVER DL-CPM-39682/00253 2013539427 01/04/2016	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of October, 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				
50 0244	RAJAN YADAV RAJ SINGH YADAV DRIVER DL-CPM-39682/00244 2013587784 01/04/2016	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
51 0234	RAJBIR LAXMI CHAND DRIVER DL-CPM-39682/00234 2012665084 01/04/2016	19291	0	31.00	19291	0	0	2315	0	1250		
		0	0		0	0	0	145.00		1065		
		0	0	0.00	0	0	0	0		626.96		
		19291			0		19291	2460.00		2941.96	16831.00	
52 0259	RAJBIR RAM KUMAR DRIVER DL-CPM-39682/00259 2014588001 01/04/2016	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
53 0272	RAJBIR BIJENDER KUMAR DRIVER DL-CPM-39682/00272 2013539445 01/04/2016	19291	0	31.00	19291	0	0	2315	0	1250		
		0	0		0	0	0	145.00		1065		
		0	0	0.00	0	0	0	0		626.96		
		19291			0		19291	2460.00		2941.96	16831.00	
54 0387	RAJESH KRISHAN KUMAR DRIVER DL-CPM-39682/10393 2014253963 01/10/2019	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
55 0296	RAKESH KUMAR DHARM PAL YADAV DRIVER DL-CPM-39682/10294 2014490517 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
56 0237	RAMESH SINGH UDAY SINGH DRIVER DL-CPM-39682/00237 2012665417 01/04/2016	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	

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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	RAMVIR SINGH	19291	0		9334	0	0	1120	0	778		
0382	HIRA LAL	0	0	15.00	0	0	0	70.00		342		
	DRIVER	0	0		0	0	0	0		303.36		
	DL-CPM-39682/10387			0.00			0					
	2014128129 01/01/2019	19291			0		9334	1190.00		1423.36	8144.00	
58	RANJEET KUMAR	19291	0		19291	0	0	2315	0	1250		
0287	RAJU MANDAL	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/10302			0.00			0					
	2016426355 01/04/2017	19291			0		19291	2460.00		2941.96	16831.00	
59	RAVINDER KUMAR	19291	3814		19291	3814	0	2315	0	1250		
0332	RAM KISHAN	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10334			0.00			0					
	2017167320 12/05/2018	23105			0		23105	2489.00		3065.91	20616.00	
60	SAGAR	19291	3814		18046	3568	0	2166	0	1250		
0395	BALJEET SINGH	0	0	29.00	0	0	0	163.00		916		
	DRIVER	0	0		0	0	0	0		702.46		
	DL-CPM-39682/10403			0.00			0					
	2017970103 17/03/2020	23105			0		21614	2329.00		2868.46	19285.00	
61	SAMEER BADA	19291	3814		19291	3814	0	2315	0	1250		
0308	SUBHASH BADA	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10303			0.00			0					
	2013338279 01/04/2017	23105			0		23105	2489.00		3065.91	20616.00	
62	SANDEEP KUMAR	19291	3814		18669	3691	0	2240	0	1250		
0266	KAPTAN SINGH	0	0	30.00	0	0	0	168.00		990		
	DRIVER	0	0		0	0	0	0		726.70		
	DL-CPM-39682/00266			0.00			0					
	2015101719 01/04/2016	23105			0		22360	2408.00		2966.70	19952.00	
63	SATISH CHAND	19291	3814		19291	3814	0	2315	0	1250		
0321	BALWANT SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10323			0.00			0					
	2016877780 09/09/2017	23105			0		23105	2489.00		3065.91	20616.00	

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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	SATPAL	19291	3814		19291	3814	0	2315	0	1250		
0233	RAGHBIR SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/00233			0.00			0					
	2012476366 01/04/2016											
		23105				0	23105	2489.00		3065.91	20616.00	
65	SATPAL	19291	3814		19291	3814	0	2315	0	1250		
0241	JAGDISH SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/00241			0.00			0					
	2012924293 01/04/2016											
		23105				0	23105	2489.00		3065.91	20616.00	
66	SHISH PAL	19291	0		19291	0	0	2315	0	1250		
0396	ATAR SINGH	0	0	31.00	0	0	0	145.00		1065		
	DRIVER	0	0		0	0	0	0		626.96		
	DL-CPM-39682/10404			0.00			0					
	2017984522 16/04/2020											
		19291				0	19291	2460.00		2941.96	16831.00	
67	SHYAM LAL	19291	3814		19291	3814	0	2315	0	1250		
0240	MAUJI RAM	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/00240			0.00			0					
	2012874219 01/04/2016											
		23105				0	23105	2489.00		3065.91	20616.00	
68	SUBHASH KUMAR	19291	3814		19291	3814	0	2315	0	1250		
0235	MAUJI RAM	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/00235			0.00			0					
	2012665430 01/04/2016											
		23105				0	23105	2489.00		3065.91	20616.00	
69	SUDHIR KUMAR SOLANKI	19291	3814		19291	3814	0	2315	0	1250		
0322	VIRENDER KUMAR SOLANKI	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/10326			0.00			0					
	2016944285 09/11/2017											
		23105				0	23105	2489.00		3065.91	20616.00	
70	SUNIL KUMAR	19291	3814		19291	3814	0	2315	0	1250		
0230	RAJ SINGH	0	0	31.00	0	0	0	174.00		1065		
	DRIVER	0	0		0	0	0	0		750.91		
	DL-CPM-39682/00230			0.00			0					
	2012476375 01/04/2016											
		23105				0	23105	2489.00		3065.91	20616.00	

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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 0254	SUNIL KUMAR JAI KISHAN DRIVER DL-CPM-39682/00254 2013653640 01/04/2016	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
72 0310	SURENDER PAL PRITAM PAL DRIVER DL-CPM-39682/10309 2013336915 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
73 0386	SURESH KUMAR KAPOOR SINGH DRIVER DL-CPM-39682/10391 2016754299 06/08/2019	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
74 0232	VINOD KUMAR OM PRAKESH DRIVER DL-CPM-39682/00232 2012476391 01/04/2016	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
75 0297	YOGENDER SINGH GREEND SINGH DRIVER DL-CPM-39682/10295 2014302321 01/04/2017	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
76 0243	YOGESH PRAKASH CHAND DRIVER DL-CPM-39682/00243 2013587713 01/04/2016	19291	3814	31.00	19291	3814	0	2315	0	1250		
		0	0		0	0	0	174.00		1065		
		0	0	0.00	0	0	0	0		750.91		
		23105			0		23105	2489.00		3065.91	20616.00	
77 0325	YOGESH DAYA CHAND DRIVER DL-CPM-39682/10325 2016944316 01/11/2017	19291	0	31.00	19291	0	0	2315	0	1250		
		0	0		0	0	0	145.00		1065		
		0	0	0.00	0	0	0	0		626.96		
		19291			0		19291	2460.00		2941.96	16831.00	

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	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH	ADVAN.				
		Total			OT.AMT	Total		Total				
78 0284	YOGESH KUMAR SHARMA	19291	3814	31.00	19291	3814	0	2315	0	1250		
	SHYAM SUNDER SHARMA	0	0		0	0	0	174.00	1065			
	DRIVER	0	0		0	0	0	750.91				
	DL-CPM-39682/10288				0							
	2016426354 01/04/2017	23105			0	23105	2489.00	3065.91	20616.00			
	Total			1490384	220351	0	178853	0	95778			
				0	0	0	12878.00	83075				
				0	0	0	0	55598.82				
				0								
				0	1710735	191731.00	234451.82	1519004.00				