

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of April, 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 | 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 | | | | | 0 | | | | | |
| | | | 21991 | | | | 21991 | | 2324.00 | | 2873.71 | 19667.00 |
| 0285 | 2 | AJAY KUMAR | 17991 | 4000 | | 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 | | 0.00 | | | | | | | | |
| | | 2012465085 01/04/2017 | | | | | 0 | | | | | |
| | | | 21991 | | | | 21991 | | 2324.00 | | 2873.71 | 19667.00 |
| 0383 | 3 | AKASH KUMAR | 17991 | 4000 | | 17991 | 4000 | 0 | 2159 | 0 | 1250 | |
| | | MAHENDER SINGH | 0 | 0 | | 0 | 0 | 0 | 165.00 | | 909 | |
| | | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 714.71 | |
| | | DL-CPM-39682/10389 | | 0.00 | | | | | | | | |
| | | 2017617760 01/05/2019 | | | | | 0 | | | | | |
| | | | 21991 | | | | 21991 | | 2324.00 | | 2873.71 | 19667.00 |
| 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 | | | | | 0 | | | | | |
| | | | 17991 | | | | 17991 | | 2294.00 | | 2743.71 | 15697.00 |
| 0245 | 5 | AMIT KUMAR | 17991 | 4000 | | 17991 | 4000 | 0 | 2159 | 0 | 1250 | |
| | | RAJ KUMAR | 0 | 0 | | 0 | 0 | 0 | 165.00 | | 909 | |
| | | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 714.71 | |
| | | DL-CPM-39682/00245 | | 0.00 | | | | | | | | |
| | | 2013537500 01/04/2016 | | | | | 0 | | | | | |
| | | | 21991 | | | | 21991 | | 2324.00 | | 2873.71 | 19667.00 |
| 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 | | | | | 0 | | | | | |
| | | | 21991 | | | | 21991 | | 2324.00 | | 2873.71 | 19667.00 |
| 0389 | 7 | ANIL KUMAR | 17991 | 4000 | | 17991 | 4000 | 0 | 2159 | 0 | 1250 | |
| | | RICHH PAL SINGH | 0 | 0 | | 0 | 0 | 0 | 165.00 | | 909 | |
| | | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 714.71 | |
| | | DL-CPM-39682/10396 | | 0.00 | | | | | | | | |
| | | 2017843643 01/11/2019 | | | | | 0 | | | | | |
| | | | 21991 | | | | 21991 | | 2324.00 | | 2873.71 | 19667.00 |

DELHI

Salary / Wages Register for the month of April, 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 | OT | 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 | 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 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | 19667.00 | | | | |
| 0390 | 10 ASHISH KUMAR MISHRA | 17991 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | SUDHIR KUMAR MISHRA | 0 | 0 | | 0 | 0 | 0 | 0.00 | 0 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 0.00 | | | |
| | DL-CPM-39682/10394 | | | | 0 | | | | | | | |
| | 2017534975 01/11/2019 | 17991 | 0 | | 0 | 0.00 | 0.00 | 0.00 | | | | |
| 0283 | 11 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 | 17991 | 0 | | 17991 | 2294.00 | 2743.71 | 15697.00 | | | | |
| 0256 | 12 BALRAJ | 17991 | 4000 | 30.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| | RAM CHANDER | 0 | 0 | | 0 | 0 | 0 | 165.00 | 909 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 714.71 | | | |
| | DL-CPM-39682/00256 | | | | 0 | | | | | | | |
| | 2013538398 01/04/2016 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | 19667.00 | | | | |
| 0295 | 13 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 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | 19667.00 | | | | |
| 0336 | 14 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 | 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 April, 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 | OT | ADVAN. | | | | |
| | | | | | | | MOB | | | | | |
| | | | | | | OT.AMT | Total | | Total | | | |
| 15 | BRAJBHUSHAN CHAURASIA | 17991 | 4000 | | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| 0304 | THAKUR DAS CHAURASIA | 0 | 0 | 30.00 | 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 | 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 | | | | | 0 | 21991 | 2324.00 | | 2873.71 | 19667.00 | |
| 17 | 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 | 2294.00 | | 2743.71 | 15697.00 | |
| 18 | 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 | 2324.00 | | 2873.71 | 19667.00 | |
| 19 | 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 | 2294.00 | | 2743.71 | 15697.00 | |
| 20 | DINESH | 17991 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0380 | KRISHAN KUMAR | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | | 0 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 0.00 | | |
| | DL-CPM-39682/10384 | | | 0.00 | | | 0 | | | | | |
| | 2014036211 01/01/2019 | | | | | 0 | 0 | 0.00 | | 0.00 | 0.00 | |
| 21 | GAURAV | 17991 | 4000 | | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| 0312 | DILBAGH SINGH | 0 | 0 | 30.00 | 0 | 0 | 0 | 165.00 | | 909 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 714.71 | | |
| | DL-CPM-39682/10300 | | | 0.00 | | | 0 | | | | | |
| | 2016668208 27/04/2017 | | | | | 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 April, 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 | OT | ADVAN. | | | | |
| | | | | | | | MOB | | | | | |
| | | | | | | OT.AMT | Total | | Total | | | |
| 22 | 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 | 17991 | | | 0 | 17991 | | 2294.00 | | 2743.71 | 15697.00 | |
| 23 | GHANSHYAM | 17991 | 4000 | | 16792 | 3733 | 0 | 2015 | 0 | 1250 | | |
| 0289 | KISHAN SINGH | 0 | 0 | 28.00 | 0 | 0 | 0 | 154.00 | | 765 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 667.06 | | |
| | DL-CPM-39682/10286 | | | 0.00 | | | 0 | | | | | |
| | 2014013993 01/04/2017 | 21991 | | | 0 | 20525 | | 2169.00 | | 2682.06 | 18356.00 | |
| 24 | GURU PRASAD GUPTA | 17991 | 4000 | | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| 0250 | ISHWAR DAYAL GUPTA | 0 | 0 | 30.00 | 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 | 30.00 | 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 | 30.00 | 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 | 30.00 | 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 | 30.00 | 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 April, 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 | | 15592 | 3467 | 0 | 1871 | 0 | 1250 | | |
| 0324 | RAI SINGH | 0 | 0 | 26.00 | 0 | 0 | 0 | 143.00 | | 621 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 619.42 | | |
| | DL-CPM-39682/10327 | | | 0.00 | | | 0 | | | | | |
| | 2016944301 08/11/2017 | | | | | | 0 | | | | | |
| | | 21991 | | | | | 19059 | 2014.00 | | 2490.42 | 17045.00 | |
| 30 | JITENDER KUMAR | 17991 | 4000 | | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| 0305 | DHARAMVEER SINGH | 0 | 0 | 30.00 | 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 | | | | | 21991 | 2324.00 | | 2873.71 | 19667.00 | |
| 31 | KAILASH | 17991 | 4000 | | 16792 | 3733 | 0 | 2015 | 0 | 1250 | | |
| 0392 | SURAJ BHAN | 0 | 0 | 28.00 | 0 | 0 | 0 | 154.00 | | 765 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 667.06 | | |
| | DL-CPM-39682/10398 | | | 0.00 | | | 0 | | | | | |
| | 2017917691 01/01/2020 | | | | | | 0 | | | | | |
| | | 21991 | | | | | 20525 | 2169.00 | | 2682.06 | 18356.00 | |
| 32 | KRISHAN KUMAR | 17991 | 0 | | 17991 | 0 | 0 | 2159 | 0 | 1250 | | |
| 0251 | RAN SINGH | 0 | 0 | 30.00 | 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 | | | | | 17991 | 2294.00 | | 2743.71 | 15697.00 | |
| 33 | KRISHN | 17991 | 0 | | 8996 | 0 | 0 | 1080 | 0 | 749 | | |
| 0334 | RAJPAL | 0 | 0 | 15.00 | 0 | 0 | 0 | 68.00 | | 331 | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | | 292.37 | | |
| | DL-CPM-39682/10336 | | | 0.00 | | | 0 | | | | | |
| | 2015720857 17/07/2018 | | | | | | 0 | | | | | |
| | | 17991 | | | | | 8996 | 1148.00 | | 1372.37 | 7848.00 | |
| 34 | MANOJ KUMAR | 17991 | 0 | | 17991 | 0 | 0 | 2159 | 0 | 1250 | | |
| 0262 | VIJAY KUMAR | 0 | 0 | 30.00 | 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 | | | | | 17991 | 2294.00 | | 2743.71 | 15697.00 | |
| 35 | MANOJ KUMAR | 17991 | 4000 | | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| 0299 | RANDHIR SINGH | 0 | 0 | 30.00 | 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 | | | | | 21991 | 2324.00 | | 2873.71 | 19667.00 | |

DELHI

Salary / Wages Register for the month of April, 2020

REGISTER OF WAGES FORM-XVII RULE 78(A)(I)1

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 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 | | | |
| 0239 | 36 MEN PAL | 17991 | 0 | 30.00 | 17991 | 0 | 0 | 2159 | 0 | 1250 | | |
| | JAGDEV SINGH | 0 | 0 | | 0 | 0 | 0 | 135.00 | 909 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 584.71 | | | | |
| | DL-CPM-39682/00239 | | | | 0 | | | | | | | |
| | 2012805520 01/04/2016 | 17991 | 0 | | 17991 | 2294.00 | 2743.71 | 15697.00 | | | | |
| 0333 | 37 MOHAMMAD JAHID | 17991 | 0 | 30.00 | 17991 | 0 | 0 | 2159 | 0 | 1250 | | |
| | MOHAMMAD HANNAN | 0 | 0 | | 0 | 0 | 135.00 | 909 | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 584.71 | | | | |
| | DL-CPM-39682/10335 | | | | 0 | | | | | | | |
| | 2017167341 11/05/2018 | 17991 | 0 | | 17991 | 2294.00 | 2743.71 | 15697.00 | | | | |
| 0291 | 38 MONU SINGH RAWAT | 17991 | 4000 | 30.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| | SURENDRA SINGH RAWAT | 0 | 0 | | 0 | 0 | 165.00 | 909 | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 714.71 | | | | |
| | DL-CPM-39682/10304 | | | | 0 | | | | | | | |
| | 2015181878 01/04/2017 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | 19667.00 | | | | |
| 0273 | 39 NARENDER KUMAR | 17991 | 4000 | 30.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| | RAMKISHAN | 0 | 0 | | 0 | 0 | 165.00 | 909 | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 714.71 | | | | |
| | DL-CPM-39682/00273 | | | | 0 | | | | | | | |
| | 2016090853 01/04/2016 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | 19667.00 | | | | |
| 0286 | 40 NARESH KUMAR | 17991 | 0 | 30.00 | 17991 | 0 | 0 | 2159 | 0 | 1250 | | |
| | BHERAM | 0 | 0 | | 0 | 0 | 135.00 | 909 | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 584.71 | | | | |
| | DL-CPM-39682/10285 | | | | 0 | | | | | | | |
| | 2016426352 01/04/2017 | 17991 | 0 | | 17991 | 2294.00 | 2743.71 | 15697.00 | | | | |
| 0132 | 41 NAVEEN | 17991 | 4000 | 30.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| | LAXMI NARAIN | 0 | 0 | | 0 | 0 | 165.00 | 909 | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 714.71 | | | | |
| | DL-CPM-39682/00132 | | | | 0 | | | | | | | |
| | 2014476977 01/04/2012 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | 19667.00 | | | | |
| 0300 | 42 NAVEEN PRAKASH | 17991 | 4000 | 30.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| | CHANDER PRAKASH | 0 | 0 | | 0 | 0 | 165.00 | 909 | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 714.71 | | | | |
| | DL-CPM-39682/10284 | | | | 0 | | | | | | | |
| | 2014490525 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 | E.P.F. E.S.I.C. ADVAN. | V.P.F. | | | |
| 0307 | 43 NAVNEET KUMAR | 17991 | 4000 | 30.00 0.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | 19667.00 | |
| | LAL CHAND VERMA | 0 | 0 | | 0 | 0 | 0 | 909 | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 714.71 | | | | | |
| | DL-CPM-39682/10291 | | | | 0 | | | | | | | |
| | 2016426351 01/04/2017 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | | | | | |
| 0379 | 44 OM PRAKASH | 17991 | 4336 | 30.00 0.00 | 17991 | 4336 | 0 | 2159 | 0 | 1250 | 20000.00 | |
| | MOJI RAM | 0 | 0 | | 0 | 0 | 909 | | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 725.63 | | | | | |
| | DL-CPM-39682/10386 | | | | 0 | | | | | | | |
| | 2013653653 01/01/2019 | 22327 | 0 | | 22327 | 2327.00 | 2884.63 | | | | | |
| 0306 | 45 OM PRAKASH GOYAL | 17991 | 4000 | 30.00 0.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | 19667.00 | |
| | CHUNNI LAL GOYAL | 0 | 0 | | 0 | 0 | 909 | | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 714.71 | | | | | |
| | DL-CPM-39682/10290 | | | | 0 | | | | | | | |
| | 2013175786 01/04/2017 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | | | | | |
| 0384 | 46 PAWAN | 17991 | 4000 | 30.00 0.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | 19667.00 | |
| | RAN SINGH | 0 | 0 | | 0 | 0 | 909 | | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 714.71 | | | | | |
| | DL-CPM-39682/10390 | | | | 0 | | | | | | | |
| | 2015720851 01/06/2019 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | | | | | |
| 0290 | 47 PRADEEP KUMAR | 17991 | 4000 | 28.00 0.00 | 16792 | 3733 | 0 | 2015 | 0 | 1250 | 18356.00 | |
| | TEK CHAND | 0 | 0 | | 0 | 0 | 765 | | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 667.06 | | | | | |
| | DL-CPM-39682/01030 | | | | 0 | | | | | | | |
| | 2014011336 01/04/2017 | 21991 | 0 | | 20525 | 2169.00 | 2682.06 | | | | | |
| 0394 | 48 PRAVEEN KUMAR | 17991 | 4000 | 28.00 0.00 | 16792 | 3733 | 0 | 2015 | 0 | 1250 | 18356.00 | |
| | RAJ KUMAR | 0 | 0 | | 0 | 0 | 765 | | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 667.06 | | | | | |
| | DL-CPM-39682/10401 | | | | 0 | | | | | | | |
| | 2017949637 13/02/2020 | 21991 | 0 | | 20525 | 2169.00 | 2682.06 | | | | | |
| 0293 | 49 PREM PRAKASH | 17991 | 4000 | 30.00 0.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | 19667.00 | |
| | CHEDDI LAL | 0 | 0 | | 0 | 0 | 909 | | | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 714.71 | | | | | |
| | DL-CPM-39682/10298 | | | | 0 | | | | | | | |
| | 2013175792 01/04/2017 | 21991 | 0 | | 21991 | 2324.00 | 2873.71 | | | | | |

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Salary / Wages Register for the month of April, 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 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 | | | |
| 0393 | 50 RAHUL DAGAR SURESH DAGAR DRIVER DL-CPM-39682/10402 2017949640 01/02/2020 | 17991 0 0 | 4000 0 0 | 28.00 0.00 | 16792 0 0 | 3733 0 0 | 0 0 0 | 2015 154.00 0 | 0 765 667.06 | 1250 765 667.06 | 18356.00 | |
| 0378 | 51 RAJ KUMAR RAM CHARAN DRIVER DL-CPM-39682/10381 2017439257 10/12/2018 | 17991 0 0 | 0 0 0 | 30.00 0.00 | 17991 0 0 | 0 0 0 | 0 0 0 | 2159 135.00 0 | 0 909 584.71 | 1250 909 584.71 | 15697.00 | |
| 0253 | 52 RAJA RAM MAIKU DASS DRIVER DL-CPM-39682/00253 2013539427 01/04/2016 | 17991 0 0 | 4000 0 0 | 30.00 0.00 | 17991 0 0 | 4000 0 0 | 0 0 0 | 2159 165.00 0 | 0 909 714.71 | 1250 909 714.71 | 19667.00 | |
| 0244 | 53 RAJAN YADAV RAJ SINGH YADAV DRIVER DL-CPM-39682/00244 2013587784 01/04/2016 | 17991 0 0 | 4000 0 0 | 30.00 0.00 | 17991 0 0 | 4000 0 0 | 0 0 0 | 2159 165.00 0 | 0 909 714.71 | 1250 909 714.71 | 19667.00 | |
| 0234 | 54 RAJBIR LAXMI CHAND DRIVER DL-CPM-39682/00234 2012665084 01/04/2016 | 17991 0 0 | 0 0 0 | 30.00 0.00 | 17991 0 0 | 0 0 0 | 0 0 0 | 2159 135.00 0 | 0 909 584.71 | 1250 909 584.71 | 15697.00 | |
| 0259 | 55 RAJBIR RAM KUMAR DRIVER DL-CPM-39682/00259 2014588001 01/04/2016 | 17991 0 0 | 4000 0 0 | 15.00 0.00 | 8996 0 0 | 2000 0 0 | 0 0 0 | 1080 83.00 0 | 0 331 357.37 | 749 331 357.37 | 9833.00 | |
| 0272 | 56 RAJBIR BIJENDER KUMAR DRIVER DL-CPM-39682/00272 2013539445 01/04/2016 | 17991 0 0 | 0 0 0 | 30.00 0.00 | 17991 0 0 | 0 0 0 | 0 0 0 | 2159 135.00 0 | 0 909 584.71 | 1250 909 584.71 | 15697.00 | |

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

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No. : 9

| 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 | MOB | ADVAN. | | | | |
| | | Total | | | OT.AMT | Total | | Total | | | | |
| 57 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 | 0 | 0 | 0 | | 714.71 | | |
| | | | | 0.00 | | | 0 | | | | | |
| | | | | | 0 | 21991 | | 2324.00 | | 2873.71 | 19667.00 | |
| 58 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 | 0 | 0 | 0 | | 714.71 | | |
| | | | | 0.00 | | | 0 | | | | | |
| | | | | | 0 | 21991 | | 2324.00 | | 2873.71 | 19667.00 | |
| 59 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 | 0 | 0 | 0 | | 584.71 | | |
| | | | | 0.00 | | | 0 | | | | | |
| | | | | | 0 | 17991 | | 2294.00 | | 2743.71 | 15697.00 | |
| 60 0237 | RAMESH SINGH UDAY SINGH DRIVER DL-CPM-39682/00237 2012665417 01/04/2016 | 17991 | 4000 | 30.00 | 17991 | 4000 | 0 | 2159 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 165.00 | | 909 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | | 714.71 | | |
| | | | | 0.00 | | | 0 | | | | | |
| | | | | | 0 | 21991 | | 2324.00 | | 2873.71 | 19667.00 | |
| 61 0382 | RAMVIR SINGH HIRA LAL DRIVER DL-CPM-39682/10387 2014128129 01/01/2019 | 17991 | 0 | 30.00 | 17991 | 0 | 0 | 2159 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 135.00 | | 909 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | | 584.71 | | |
| | | | | 0.00 | | | 0 | | | | | |
| | | | | | 0 | 17991 | | 2294.00 | | 2743.71 | 15697.00 | |
| 62 0287 | RANJEET KUMAR RAJU MANDAL DRIVER DL-CPM-39682/10302 2016426355 01/04/2017 | 17991 | 0 | 30.00 | 17991 | 0 | 0 | 2159 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 135.00 | | 909 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | | 584.71 | | |
| | | | | 0.00 | | | 0 | | | | | |
| | | | | | 0 | 17991 | | 2294.00 | | 2743.71 | 15697.00 | |
| 63 0332 | RAVINDER KUMAR RAM KISHAN DRIVER DL-CPM-39682/10334 2017167320 12/05/2018 | 17991 | 4000 | 29.00 | 17391 | 3867 | 0 | 2087 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 160.00 | | 837 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | | 690.89 | | |
| | | | | 0.00 | | | 0 | | | | | |
| | | | | | 0 | 21258 | | 2247.00 | | 2777.89 | 19011.00 | |

| 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 | | Attendance Paid Days OT.HR | Earnings BASIC OTH ALL H.R.A. LUNCH CONVEY. MOB OT.AMT | | | 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 | | | Total | | | Total | | | | |
| 64 0268 | SACHIN DAGAR KHAJAN SINGH DAGAR DRIVER DL-CPM-39682/00268 2013896925 01/04/2016 | 17991 0 0 21991 | 4000 0 0 | 30.00 0.00 | 17991 0 0 0 0 | 4000 0 0 0 | 0 0 0 21991 | 2159 165.00 0 2324.00 | 0 909 714.71 | 1250 909 714.71 2873.71 | 19667.00 | |
| 65 0395 | SAGAR BALJEET SINGH DRIVER DL-CPM-39682/10403 2017970103 17/03/2020 | 17991 0 0 21991 | 4000 0 0 | 27.00 0.00 | 16192 0 0 0 | 3600 0 0 0 | 0 0 0 19792 | 1943 149.00 0 2092.00 | 0 693 643.24 | 1250 693 643.24 2586.24 | 17700.00 | |
| 66 0308 | SAMEER BADAI SUBHASH BADAI DRIVER DL-CPM-39682/10303 2013338279 01/04/2017 | 17991 0 0 21991 | 4000 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 21991 | 2159 165.00 0 2324.00 | 0 909 714.71 | 1250 909 714.71 2873.71 | 19667.00 | |
| 67 0266 | SANDEEP KUMAR KAPTAN SINGH DRIVER DL-CPM-39682/00266 2015101719 01/04/2016 | 17991 0 0 21991 | 4000 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 21991 | 2159 165.00 0 2324.00 | 0 909 714.71 | 1250 909 714.71 2873.71 | 19667.00 | |
| 68 0321 | SATISH CHAND BALWANT SINGH DRIVER DL-CPM-39682/10323 2016877780 09/09/2017 | 17991 0 0 21991 | 4000 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 21991 | 2159 165.00 0 2324.00 | 0 909 714.71 | 1250 909 714.71 2873.71 | 19667.00 | |
| 69 0233 | SATPAL RAGHBIR SINGH DRIVER DL-CPM-39682/00233 2012476366 01/04/2016 | 17991 0 0 21991 | 4000 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 21991 | 2159 165.00 0 2324.00 | 0 909 714.71 | 1250 909 714.71 2873.71 | 19667.00 | |
| 70 0241 | SATPAL JAGDISH SINGH DRIVER DL-CPM-39682/00241 2012924293 01/04/2016 | 17991 0 0 21991 | 4000 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 21991 | 2159 165.00 0 2324.00 | 0 909 714.71 | 1250 909 714.71 2873.71 | 19667.00 | |

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of April, 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 | OT | ADVAN. | | | | |
| | | | | | | | MOB | | | | | |
| | | | | | | OT.AMT | Total | | Total | | | |
| 71 0396 | SHISH PAL ATAR SINGH DRIVER DL-CPM-39682/10403 2017984522 16/04/2020 | 17991 | 0 | 15.00 | 8996 | 0 | 0 | 1080 | 0 | 749 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 68.00 | | 331 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | 292.37 | | |
| | | | | | | | | | | | | |
| | | 17991 | 0 | | 0 | 0 | 0 | | | | | |
| | | | | | | | 8996 | 1148.00 | | 1372.37 | 7848.00 | |
| 72 0240 | SHYAM LAL MAUJI RAM DRIVER DL-CPM-39682/00240 2012874219 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 | | 0 | 0 | 0 | | | | | |
| | | | | | | | 17991 | 2294.00 | | 2743.71 | 15697.00 | |
| 73 0235 | SUBHASH KUMAR MAUJI RAM DRIVER DL-CPM-39682/00235 2012665430 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 | | 0 | 0 | 0 | | | | | |
| | | | | | | | 21991 | 2324.00 | | 2873.71 | 19667.00 | |
| 74 0322 | SUDHIR KUMAR SOLANKI VIRENDER KUMAR SOLANKI DRIVER DL-CPM-39682/10326 2016944285 09/11/2017 | 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 | | 0 | 0 | 0 | | | | | |
| | | | | | | | 21991 | 2324.00 | | 2873.71 | 19667.00 | |
| 75 0230 | SUNIL KUMAR RAJ SINGH DRIVER DL-CPM-39682/00230 2012476375 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 | | 0 | 0 | 0 | | | | | |
| | | | | | | | 21991 | 2324.00 | | 2873.71 | 19667.00 | |
| 76 0254 | SUNIL KUMAR JAI KISHAN DRIVER DL-CPM-39682/00254 2013653640 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 | | 0 | 0 | 0 | | | | | |
| | | | | | | | 21991 | 2324.00 | | 2873.71 | 19667.00 | |
| 77 0310 | SURENDER PAL PRITAM PAL DRIVER DL-CPM-39682/10309 2013336915 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 | | 0 | 0 | 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 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. | | | |
| 0280 | 78 SURENDER SINGH RAM NARAIN DRIVER DL-CPM-39682/00280 2016264707 01/08/2016 | 17991 0 0 21991 | 4000 0 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 0 | 2159 165.00 0 2324.00 | 0 0 | 1250 909 714.71 2873.71 | 19667.00 | |
| 0386 | 79 SURESH KUMAR KAPOOR SINGH DRIVER DL-CPM-39682/10391 2016754299 06/08/2019 | 17991 0 0 21991 | 4000 0 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 0 | 2159 165.00 0 2324.00 | 0 0 | 1250 909 714.71 2873.71 | 19667.00 | |
| 0232 | 80 VINOD KUMAR OM PRAKESH DRIVER DL-CPM-39682/00232 2012476391 01/04/2016 | 17991 0 0 21991 | 4000 0 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 0 | 2159 165.00 0 2324.00 | 0 0 | 1250 909 714.71 2873.71 | 19667.00 | |
| 0381 | 81 WAZIR SINGH JAGE RAM DRIVER DL-CPM-39682/10385 2015782845 01/01/2019 | 17991 0 0 17991 | 0 0 0 0 | 30.00 0.00 | 17991 0 0 0 | 0 0 0 0 | 0 0 0 0 | 2159 135.00 0 2294.00 | 0 0 | 1250 909 584.71 2743.71 | 15697.00 | |
| 0297 | 82 YOGENDER SINGH GREEND SINGH DRIVER DL-CPM-39682/10295 2014302321 01/04/2017 | 17991 0 0 21991 | 4000 0 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 0 | 2159 165.00 0 2324.00 | 0 0 | 1250 909 714.71 2873.71 | 19667.00 | |
| 0243 | 83 YOGESH PRAKASH CHAND DRIVER DL-CPM-39682/00243 2013587713 01/04/2016 | 17991 0 0 21991 | 4000 0 0 0 | 30.00 0.00 | 17991 0 0 0 | 4000 0 0 0 | 0 0 0 0 | 2159 165.00 0 2324.00 | 0 0 | 1250 909 714.71 2873.71 | 19667.00 | |
| 0325 | 84 YOGESH DAYA CHAND DRIVER DL-CPM-39682/10325 2016944316 01/11/2017 | 17991 0 0 17991 | 0 0 0 0 | 30.00 0.00 | 17991 0 0 0 | 0 0 0 0 | 0 0 0 0 | 2159 135.00 0 2294.00 | 0 0 | 1250 909 584.71 2743.71 | 15697.00 | |

| 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 | OT | ADVAN. | | | | |
| | | | | | | | | | | | | |
| | | Total | | | OT.AMT | Total | | Total | | | | |
| 85 0284 | YOGESH KUMAR SHARMA | 17991 | 0 | 30.00 | 17991 | 0 | 0 | 2159 | 0 | 1250 | | |
| | SHYAM SUNDER SHARMA | 0 | 0 | | 0 | 0 | 0 | 135.00 | 909 | | | |
| | DRIVER | 0 | 0 | | 0 | 0 | 0 | 0 | 584.71 | | | |
| | DL-CPM-39682/10288 | | | | | | | | | | | |
| | 2016426354 01/04/2017 | 17991 | | | 0 | 17991 | | 2294.00 | 2743.71 | 15697.00 | | |
| | | | | | 1455475 | 227935 | 0 | 174664 | 0 | 102247 | | |
| | | | | | 0 | 0 | 0 | 12634.00 | | 72417 | | |
| | | | | | 0 | 0 | 0 | 0 | | 54711.00 | | |
| | | | | | | 0 | 1683410 | | 187298.00 | 229375.00 | 1496112.00 | |