

# SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Salary / Wages Register for the month of July, 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	31.00	17991	4000	0	1799	0	1250		
		LEELA RAM	0 0		0	0	0	165.00		549		
		DRIVER	0 0		0	0	0	0		714.71		
		DL-CPM-39682/00145					0					
		2013537599 01/04/2012	21991			0	21991	1964.00		2513.71	20027.00	
0285	2	AJAY KUMAR	17991 4000	31.00	17991	4000	0	1799	0	1250		
		KRIPAL SINGH	0 0		0	0	0	165.00		549		
		DRIVER	0 0		0	0	0	0		714.71		
		DL-CPM-39682/10312					0					
		2012465085 01/04/2017	21991			0	21991	1964.00		2513.71	20027.00	
0383	3	AKASH KUMAR	17991 4000	30.00	17411	3871	0	1741	0	1250		
		MAHENDER SINGH	0 0		0	0	0	160.00		491		
		DRIVER	0 0		0	0	0	0		691.67		
		DL-CPM-39682/10389					0					
		2017617760 01/05/2019	21991			0	21282	1901.00		2432.67	19381.00	
0275	4	AKHILESH KUMAR	17991 0	31.00	17991	0	0	1799	0	1250		
		RAMESHWAR	0 0		0	0	0	135.00		549		
		DRIVER	0 0		0	0	0	0		584.71		
		DL-CPM-39682/00275					0					
		2016159080 01/05/2016	17991			0	17991	1934.00		2383.71	16057.00	
0245	5	AMIT KUMAR	17991 4000	31.00	17991	4000	0	1799	0	1250		
		RAJ KUMAR	0 0		0	0	0	165.00		549		
		DRIVER	0 0		0	0	0	0		714.71		
		DL-CPM-39682/00245					0					
		2013537500 01/04/2016	21991			0	21991	1964.00		2513.71	20027.00	
0288	6	AMIT KUMAR	17991 4000	31.00	17991	4000	0	1799	0	1250		
		MAHABEER SINGH	0 0		0	0	0	165.00		549		
		DRIVER	0 0		0	0	0	0		714.71		
		DL-CPM-39682/10307					0					
		2014336313 01/04/2017	21991			0	21991	1964.00		2513.71	20027.00	
0389	7	ANIL KUMAR	17991 4000	29.00	16830	3742	0	1683	0	1250		
		RICHH PAL SINGH	0 0		0	0	0	155.00		433		
		DRIVER	0 0		0	0	0	0		668.59		
		DL-CPM-39682/10396					0					
		2017843643 01/11/2019	21991			0	20572	1838.00		2351.59	18734.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
0316	8 ARUN TANWAR	17991	4000	31.00	17991	4000	0	1799	0	1250	20027.00	
	JALVIR	0	0		0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10317						0					
	2016754306 01/06/2017						0					
		21991				0	21991	1964.00		2513.71		
0294	9 ARVIND	17991	4000	31.00	17991	4000	0	1799	0	1250	20027.00	
	RAJBIR	0	0		0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10308						0					
	2014489545 01/04/2017						0					
		21991				0	21991	1964.00		2513.71		
0283	10 BABU KHAN	17991	0	31.00	17991	0	0	1799	0	1250	16057.00	
	BUNDU KHAN	0	0		0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10297						0					
	2016484250 01/04/2017						0					
		17991				0	17991	1934.00		2383.71		
0256	11 BALRAJ	17991	0	31.00	17991	0	0	1799	0	1250	16057.00	
	RAM CHANDER	0	0		0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/00256						0					
	2013538398 01/04/2016						0					
		17991				0	17991	1934.00		2383.71		
0295	12 BALRAM	17991	4000	31.00	17991	4000	0	1799	0	1250	20027.00	
	KISHAN SINGH	0	0		0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10289						0					
	2015331937 01/04/2017						0					
		21991				0	21991	1964.00		2513.71		
0336	13 BHARAT BHUSHAN	17991	0	31.00	17991	0	0	1799	0	1250	16057.00	
	SUJAN SINGH	0	0		0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10338						0					
	2017300180 17/08/2018						0					
		17991				0	17991	1934.00		2383.71		
0304	14 BRAJBHUSHAN CHAURASIA	17991	4000	31.00	17991	4000	0	1799	0	1250	20027.00	
	THAKUR DAS CHAURASIA	0	0		0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10292						0					
	2016229732 01/04/2017						0					
		21991				0	21991	1964.00		2513.71		

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Salary / Wages Register for the month of July, 2020

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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				
15	DEEPAK KUMAR	17991	4000		17991	4000	0	1799	0	1250		
0249	DHARAM PAL	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00249			0.00			0					
	2014001299 01/04/2016	21991			0	21991		1964.00		2513.71	20027.00	
16	DEVINDER	17991	0		17411	0	0	1741	0	1250		
0257	JAGBIR SINGH	0	0	30.00	0	0	0	131.00		491		
	DRIVER	0	0		0	0	0	0		565.86		
	DL-CPM-39682/00257			0.00			0					
	2014001267 01/04/2016	17991			0	17411		1872.00		2306.86	15539.00	
17	DHIRAJ	17991	4000		17991	4000	0	1799	0	1250		
0260	VIJAY SINGH	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00260			0.00			0					
	2014654938 01/04/2016	21991			0	21991		1964.00		2513.71	20027.00	
18	DHIRAJ	17991	0		17991	0	0	1799	0	1250		
0292	BIJJAN SINGH	0	0	31.00	0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10310			0.00			0					
	2014014002 01/04/2017	17991			0	17991		1934.00		2383.71	16057.00	
19	GAURAV	17991	4000		17991	4000	0	1799	0	1250		
0312	DILBAGH SINGH	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10300			0.00			0					
	2016668208 27/04/2017	21991			0	21991		1964.00		2513.71	20027.00	
20	GAURAV KUMAR	17991	0		17991	0	0	1799	0	1250		
0329	ANAND PARKASH	0	0	31.00	0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10333			0.00			0					
	2015534381 01/04/2018	17991			0	17991		1934.00		2383.71	16057.00	
21	GHANSHYAM	17991	4000		17991	4000	0	1799	0	1250		
0289	KISHAN SINGH	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10286			0.00			0					
	2014013993 01/04/2017	21991			0	21991		1964.00		2513.71	20027.00	

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		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
22	GURU PRASAD GUPTA	17991	4000		17411	3871	0	1741	0	1250		
0250	ISHWAR DAYAL GUPTA	0	0	30.00	0	0	0	160.00		491		
	DRIVER	0	0		0	0	0	0		691.67		
	DL-CPM-39682/00250			0.00			0					
	2014068371 01/04/2016											
		21991				0	21282	1901.00		2432.67	19381.00	
23	HARPHOOL SINGH	17991	0		17991	0	0	1799	0	1250		
0248	RAN SINGH	0	0	31.00	0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/00248			0.00			0					
	2013855811 01/04/2016					0	17991	1934.00		2383.71	16057.00	
24	JAI DEV	17991	4000		17991	4000	0	1799	0	1250		
0309	CHANDER BHAN	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10293			0.00			0					
	2014490516 01/04/2017					0	21991	1964.00		2513.71	20027.00	
25	JAI KUMAR	17991	0		17991	0	0	1799	0	1250		
0330	KEDAR NATH	0	0	31.00	0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10331			0.00			0					
	2014437805 01/04/2018					0	17991	1934.00		2383.71	16057.00	
26	JAI PRAKASH	17991	4000		17991	4000	0	1799	0	1250		
0326	ATTAR SINGH	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10328			0.00			0					
	2016985336 14/12/2017					0	21991	1964.00		2513.71	20027.00	
27	JAI SINGH	17991	4000		17991	4000	0	1799	0	1250		
0324	RAI SINGH	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10327			0.00			0					
	2016944301 08/11/2017					0	21991	1964.00		2513.71	20027.00	
28	JITENDER KUMAR	17991	4000		17991	4000	0	1799	0	1250		
0305	DHARAMVEER SINGH	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10305			0.00			0					
	2014490535 01/04/2017					0	21991	1964.00		2513.71	20027.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
29 0392	KAILASH SURAJ BHAN DRIVER DL-CPM-39682/10398 2017917691 01/01/2020	17991	4000	29.00	16830	3742	0	1683	0	1250		
		0	0		0	0	0	155.00		433		
		0	0	0.00	0	0	0	0		668.59		
		21991			0		20572	1838.00		2351.59	18734.00	
30 0251	KRISHAN KUMAR RAN SINGH DRIVER DL-CPM-39682/00251 2012805518 01/04/2016	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	
31 0262	MANOJ KUMAR VIJAY KUMAR DRIVER DL-CPM-39682/00262 2014920628 01/04/2016	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	
32 0299	MANOJ KUMAR RANDHIR SINGH DRIVER DL-CPM-39682/10287 2014489651 01/04/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
33 0239	MEN PAL JAGDEV SINGH DRIVER DL-CPM-39682/00239 2012805520 01/04/2016	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	
34 0333	MOHAMMAD JAHID MOHAMMAD HANNAN DRIVER DL-CPM-39682/10335 2017167341 11/05/2018	17991	0	30.00	17411	0	0	1741	0	1250		
		0	0		0	0	0	131.00		491		
		0	0	0.00	0	0	0	0		565.86		
		17991			0		17411	1872.00		2306.86	15539.00	
35 0291	MONU SINGH RAWAT SURENDRA SINGH RAWAT DRIVER DL-CPM-39682/10304 2015181878 01/04/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	

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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 0273	NARENDER KUMAR RAMKISHAN DRIVER DL-CPM-39682/00273 2016090853 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
37 0286	NARESH KUMAR BHERAM DRIVER DL-CPM-39682/10285 2016426352 01/04/2017	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	
38 0132	NAVEEN LAXMI NARAIN DRIVER DL-CPM-39682/00132 2014476977 01/04/2012	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
39 0300	NAVEEN PRAKASH CHANDER PRAKASH DRIVER DL-CPM-39682/10284 2014490525 01/04/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
40 0307	NAVNEET KUMAR LAL CHAND VERMA DRIVER DL-CPM-39682/10291 2016426351 01/04/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
41 0379	OM PRAKASH MOJI RAM DRIVER DL-CPM-39682/10386 2013653653 01/01/2019	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	
42 0306	OM PRAKASH GOYAL CHUNNI LAL GOYAL DRIVER DL-CPM-39682/10290 2013175786 01/04/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	

# SHIV TRAVELS

**BSES DELHI BSES RAJDHANI POWER LTD**

**BSES DELHI**

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**Salary / Wages Register for the month of July, 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				
43	PAWAN	17991	4000		13929	3097	0	1393	0	1160		
0384	RAN SINGH	0	0	24.00	0	0	0	128.00		233		
	DRIVER	0	0		0	0	0	0		553.35		
	DL-CPM-39682/10390			0.00			0					
	2015720851 01/06/2019											
		21991				0	17026	1521.00		1946.35	15505.00	
44	PRADEEP KUMAR	17991	4000		17991	4000	0	1799	0	1250		
0290	TEK CHAND	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/01030			0.00			0					
	2014011336 01/04/2017					0	21991	1964.00		2513.71	20027.00	
45	PRAVEEN KUMAR	17991	4000		16830	3742	0	1683	0	1250		
0394	RAJ KUMAR	0	0	29.00	0	0	0	155.00		433		
	DRIVER	0	0		0	0	0	0		668.59		
	DL-CPM-39682/10401			0.00			0					
	2017949637 13/02/2020					0	20572	1838.00		2351.59	18734.00	
46	PREM PRAKASH	17991	4000		17991	4000	0	1799	0	1250		
0293	CHEDDI LAL	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10298			0.00			0					
	2013175792 01/04/2017					0	21991	1964.00		2513.71	20027.00	
47	RAHUL DAGAR	17991	4000		16830	3742	0	1683	0	1250		
0393	SURESH DAGAR	0	0	29.00	0	0	0	155.00		433		
	DRIVER	0	0		0	0	0	0		668.59		
	DL-CPM-39682/10402			0.00			0					
	2017949640 01/02/2020					0	20572	1838.00		2351.59	18734.00	
48	RAJ KUMAR	17991	0		17991	0	0	1799	0	1250		
0378	RAM CHARAN	0	0	31.00	0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10381			0.00			0					
	2017439257 10/12/2018					0	17991	1934.00		2383.71	16057.00	
49	RAJA RAM	17991	4000		17991	4000	0	1799	0	1250		
0253	MAIKU DASS	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00253			0.00			0					
	2013539427 01/04/2016					0	21991	1964.00		2513.71	20027.00	

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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	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
51 0234	RAJBIR LAXMI CHAND DRIVER DL-CPM-39682/00234 2012665084 01/04/2016	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	
52 0259	RAJBIR RAM KUMAR DRIVER DL-CPM-39682/00259 2014588001 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
53 0272	RAJBIR BIJENDER KUMAR DRIVER DL-CPM-39682/00272 2013539445 01/04/2016	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	
54 0387	RAJESH KRISHAN KUMAR DRIVER DL-CPM-39682/10393 2014253963 01/10/2019	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
55 0296	RAKESH KUMAR DHARM PAL YADAV DRIVER DL-CPM-39682/10294 2014490517 01/04/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
56 0282	RAM KISHAN RAGHUBIR SINGH DRIVER DL-CPM-39682/10282 2016568010 20/02/2017	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	



# SHIV TRAVELS

BSES DELHI BSES 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		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	1799	0	1250		
0237	UDAY SINGH	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00237			0.00			0					
	2012665417 01/04/2016											
		21991			0		21991	1964.00		2513.71	20027.00	
58	RAMVIR SINGH	17991	0		17991	0	0	1799	0	1250		
0382	HIRA LAL	0	0	31.00	0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10387			0.00			0					
	2014128129 01/01/2019											
		17991			0		17991	1934.00		2383.71	16057.00	
59	RANJEET KUMAR	17991	0		17991	0	0	1799	0	1250		
0287	RAJU MANDAL	0	0	31.00	0	0	0	135.00		549		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10302			0.00			0					
	2016426355 01/04/2017											
		17991			0		17991	1934.00		2383.71	16057.00	
60	RAVINDER KUMAR	17991	4000		17991	4000	0	1799	0	1250		
0332	RAM KISHAN	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10334			0.00			0					
	2017167320 12/05/2018											
		21991			0		21991	1964.00		2513.71	20027.00	
61	SACHIN DAGAR	17991	4000		13929	3097	0	1393	0	1160		
0268	KHAJAN SINGH DAGAR	0	0	24.00	0	0	0	128.00		233		
	DRIVER	0	0		0	0	0	0		553.35		
	DL-CPM-39682/00268			0.00			0					
	2013896925 01/04/2016											
		21991			0		17026	1521.00		1946.35	15505.00	
62	SAGAR	17991	4000		16830	3742	0	1683	0	1250		
0395	BALJEET SINGH	0	0	29.00	0	0	0	155.00		433		
	DRIVER	0	0		0	0	0	0		668.59		
	DL-CPM-39682/10403			0.00			0					
	2017970103 17/03/2020											
		21991			0		20572	1838.00		2351.59	18734.00	
63	SAMEER BADA	17991	4000		17991	4000	0	1799	0	1250		
0308	SUBHASH BADA	0	0	31.00	0	0	0	165.00		549		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10303			0.00			0					
	2013338279 01/04/2017											
		21991			0		21991	1964.00		2513.71	20027.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
64 0266	SANDEEP KUMAR KAPTAN SINGH DRIVER DL-CPM-39682/00266 2015101719 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
65 0321	SATISH CHAND BALWANT SINGH DRIVER DL-CPM-39682/10323 2016877780 09/09/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
66 0233	SATPAL RAGHBIR SINGH DRIVER DL-CPM-39682/00233 2012476366 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
67 0241	SATPAL JAGDISH SINGH DRIVER DL-CPM-39682/00241 2012924293 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
68 0396	SHISH PAL ATAR SINGH DRIVER DL-CPM-39682/10404 2017984522 16/04/2020	17991	0	28.00	16250	0	0	1625	0	1250		
		0	0		0	0	0	122.00		375		
		0	0	0.00	0	0	0	0		528.13		
		17991			0		16250	1747.00		2153.13	14503.00	
69 0240	SHYAM LAL MAUJI RAM DRIVER DL-CPM-39682/00240 2012874219 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
70 0235	SUBHASH KUMAR MAUJI RAM DRIVER DL-CPM-39682/00235 2012665430 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	

# SHIV TRAVELS

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		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 0322	SUDHIR KUMAR SOLANKI VIRENDER KUMAR SOLANKI DRIVER DL-CPM-39682/10326 2016944285 09/11/2017	17991	4000	23.00	13348	2968	0	1335	0	1112		
		0	0		0	0	0	123.00		223		
		0	0	0.00	0	0	0	0		530.27		
		21991			0		16316	1458.00		1865.27	14858.00	
72 0230	SUNIL KUMAR RAJ SINGH DRIVER DL-CPM-39682/00230 2012476375 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
73 0254	SUNIL KUMAR JAI KISHAN DRIVER DL-CPM-39682/00254 2013653640 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
74 0310	SURENDER PAL PRITAM PAL DRIVER DL-CPM-39682/10309 2013336915 01/04/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
75 0280	SURENDER SINGH RAM NARAIN DRIVER DL-CPM-39682/00280 2016264707 01/08/2016	17991	4000	30.00	17411	3871	0	1741	0	1250		
		0	0		0	0	0	160.00		491		
		0	0	0.00	0	0	0	0		691.67		
		21991			0		21282	1901.00		2432.67	19381.00	
76 0386	SURESH KUMAR KAPOOR SINGH DRIVER DL-CPM-39682/10391 2016754299 06/08/2019	17991	4000	30.00	17411	3871	0	1741	0	1250		
		0	0		0	0	0	160.00		491		
		0	0	0.00	0	0	0	0		691.67		
		21991			0		21282	1901.00		2432.67	19381.00	
77 0232	VINOD KUMAR OM PRAKESH DRIVER DL-CPM-39682/00232 2012476391 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	

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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		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OTH MOB	ADVAN.				
		Total			OT.AMT		Total	Total				
0381	78 WAZIR SINGH JAGE RAM DRIVER DL-CPM-39682/10385 2015782845 01/01/2019	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	
0297	79 YOGENDER SINGH GREEND SINGH DRIVER DL-CPM-39682/10295 2014302321 01/04/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
0243	80 YOGESH PRAKASH CHAND DRIVER DL-CPM-39682/00243 2013587713 01/04/2016	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
0325	81 YOGESH DAYA CHAND DRIVER DL-CPM-39682/10325 2016944316 01/11/2017	17991	0	31.00	17991	0	0	1799	0	1250		
		0	0		0	0	0	135.00		549		
		0	0	0.00	0	0	0	0		584.71		
		17991			0		17991	1934.00		2383.71	16057.00	
0284	82 YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA DRIVER DL-CPM-39682/10288 2016426354 01/04/2017	17991	4000	31.00	17991	4000	0	1799	0	1250		
		0	0		0	0	0	165.00		549		
		0	0	0.00	0	0	0	0		714.71		
		21991			0		21991	1964.00		2513.71	20027.00	
	Total				1451469	227356	0	145140	0	102182		
					0	0	0	12603.00		42958		
					0	0	0	0		54562.02		
					0	0	0					
					0	0	1678825	157743.00		199702.02	1521082.00	