

SHIV TRAVELS**BSES DELHI BSES RAJDHANI POWER LTD****BSES DELHI****DELHI****Salary / Wages Register for the month of January, 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										
			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		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										
			21991			0	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										
			17991			0	17991		2294.00	2743.71	15697.00	
0245	5	AMIT KUMAR	17991	4000		16830	3742	0	2020	0	1250	
		RAJ KUMAR	0	0		0	0	0	155.00		770	
		DRIVER	0	0		0	0	0	0		668.59	
		DL-CPM-39682/00245		0.00								
		2013537500 01/04/2016										
			21991			0	20572		2175.00	2688.59	18397.00	
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		14509	3226	0	1741	0	1209	
		RICHH PAL SINGH	0	0		0	0	0	134.00		532	
		DRIVER	0	0		0	0	0	0		576.39	
		DL-CPM-39682/10396		0.00								
		2017843643 01/11/2019										
			21991			0	17735		1875.00	2317.39	15860.00	

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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	OT	ADVAN.				
							MOB					
						OT.AMT	Total		Total			
0391	8 ANIL KUMAR	17991	0	8.00	4643	0	0	557	0	387		
	JAI NARAYAN	0	0		0	0	0	35.00		170		
	DRIVER	0	0		0	0	0	0		150.90		
	DL-CPM-39682/10397						0					
	2016841998 01/12/2019	17991			0	4643		592.00		707.90	4051.00	
0316	9 ARUN TANWAR	17991	4000	31.00	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	10 ARVIND	17991	4000	31.00	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	11 ASHISH KUMAR MISHRA	17991	0	13.00	7545	0	0	905	0	628		
	SUDHIR KUMAR MISHRA	0	0		0	0	0	57.00		277		
	DRIVER	0	0		0	0	0	0		245.21		
	DL-CPM-39682/10394						0					
	2017534975 01/11/2019	17991			0	7545		962.00		1150.21	6583.00	
0283	12 BABU KHAN	17991	0	31.00	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	13 BALRAJ	17991	4000	31.00	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	14 BALRAM	17991	4000	31.00	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	

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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	BHARAT BHUSHAN	17991	0		17991	0	0	2159	0	1250		
0336	SUJAN SINGH	0	0	31.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10338			0.00			0					
	2017300180 17/08/2018					0	17991		2294.00	2743.71	15697.00	
16	BRAJBHUSHAN CHAURASIA	17991	4000		17991	4000	0	2159	0	1250		
0304	THAKUR DAS CHAURASIA	0	0	31.00	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					0	21991		2324.00	2873.71	19667.00	
17	DEEPAK KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0249	DHARAM PAL	0	0	31.00	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	
18	DEVINDER	17991	0		17991	0	0	2159	0	1250		
0257	JAGBIR SINGH	0	0	31.00	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	
19	DHIRAJ	17991	4000		17991	4000	0	2159	0	1250		
0260	VIJAY SINGH	0	0	31.00	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	
20	DHIRAJ	17991	0		17411	0	0	2089	0	1250		
0292	BIJJAN SINGH	0	0	30.00	0	0	0	131.00		839		
	DRIVER	0	0		0	0	0	0		565.86		
	DL-CPM-39682/10310			0.00			0					
	2014014002 01/04/2017					0	17411		2220.00	2654.86	15191.00	
21	DINESH	17991	3328		17991	3328	0	2159	0	1250		
0380	KRISHAN KUMAR	0	0	31.00	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	

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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	OT	ADVAN.				
						OT.AMT	Total		Total			
22	GAURAV	17991	4000		16830	3742	0	2020	0	1250		
0312	DILBAGH SINGH	0	0	29.00	0	0	0	155.00		770		
	DRIVER	0	0		0	0	0	0		668.59		
	DL-CPM-39682/10300			0.00			0					
	2016668208 27/04/2017											
		21991				0	20572		2175.00	2688.59	18397.00	
23	GAURAV KUMAR	17991	0		17991	0	0	2159	0	1250		
0329	ANAND PARKASH	0	0	31.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10333			0.00			0					
	2015534381 01/04/2018					0	17991		2294.00	2743.71	15697.00	
24	GHANSHYAM	17991	4000		17411	3871	0	2089	0	1250		
0289	KISHAN SINGH	0	0	30.00	0	0	0	160.00		839		
	DRIVER	0	0		0	0	0	0		691.67		
	DL-CPM-39682/10286			0.00			0					
	2014013993 01/04/2017					0	21282		2249.00	2780.67	19033.00	
25	GURU PRASAD GUPTA	17991	4000		17991	4000	0	2159	0	1250		
0250	ISHWAR DAYAL GUPTA	0	0	31.00	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					0	21991		2324.00	2873.71	19667.00	
26	HARPHOOL SINGH	17991	0		17991	0	0	2159	0	1250		
0248	RAN SINGH	0	0	31.00	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					0	17991		2294.00	2743.71	15697.00	
27	JAI DEV	17991	4000		17991	4000	0	2159	0	1250		
0309	CHANDER BHAN	0	0	31.00	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					0	21991		2324.00	2873.71	19667.00	
28	JAI KUMAR	17991	0		17991	0	0	2159	0	1250		
0330	KEDAR NATH	0	0	31.00	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					0	17991		2294.00	2743.71	15697.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.				
		CONVEY	MOB		CONVEY.	MOB	OT	ADVAN.				
						OT.AMT	Total		Total			
29	JAI PRAKASH	17991	4000		17991	4000	0	2159	0	1250		
0326	ATTAR SINGH	0	0	31.00	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	
30	JAI SINGH	17991	4000		17991	4000	0	2159	0	1250		
0324	RAI SINGH	0	0	31.00	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					0	21991	2324.00		2873.71	19667.00	
31	JITENDER KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0305	DHARAMVEER SINGH	0	0	31.00	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	
32	KAILASH	17991	4000		14509	3226	0	1741	0	1209		
0392	SURAJ BHAN	0	0	25.00	0	0	0	134.00		532		
	DRIVER	0	0		0	0	0	0		576.39		
	DL-CPM-39682/10398			0.00			0					
	2017917691 01/01/2020					0	17735	1875.00		2317.39	15860.00	
33	KRISHAN KUMAR	17991	0		17991	0	0	2159	0	1250		
0251	RAN SINGH	0	0	31.00	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	
34	KRISHN	17991	0		17991	0	0	2159	0	1250		
0334	RAJPAL	0	0	31.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10336			0.00			0					
	2015720857 17/07/2018					0	17991	2294.00		2743.71	15697.00	
35	MANOJ KUMAR	17991	0		17991	0	0	2159	0	1250		
0262	VIJAY KUMAR	0	0	31.00	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	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate BASIC OTH ALL H.R.A. LUNCH CONVEY MOB Total	Attendance Paid Days OT.HR	Earnings BASIC OTH ALL H.R.A. LUNCH CONVEY. MOB OT.AMT Total	Deductions E.P.F. V.P.F. E.S.I.C. ADVAN. Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
0299	36 MANOJ KUMAR RANDHIR SINGH DRIVER DL-CPM-39682/10287 2014489651 01/04/2017	17991 4000 0 0 0 0 21991	31.00 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	
0239	37 MEN PAL JAGDEV SINGH DRIVER DL-CPM-39682/00239 2012805520 01/04/2016	17991 0 0 0 0 0 17991	31.00 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	
0333	38 MOHAMMAD JAHID MOHAMMAD HANNAN DRIVER DL-CPM-39682/10335 2017167341 11/05/2018	17991 0 0 0 0 0 17991	31.00 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	39 MONU SINGH RAWAT SURENDRA SINGH RAWAT DRIVER DL-CPM-39682/10304 2015181878 01/04/2017	17991 4000 0 0 0 0 21991	31.00 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	40 NARENDER KUMAR RAMKISHAN DRIVER DL-CPM-39682/00273 2016090853 01/04/2016	17991 4000 0 0 0 0 21991	31.00 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	41 NARESH KUMAR BHERAM DRIVER DL-CPM-39682/10285 2016426352 01/04/2017	17991 0 0 0 0 0 17991	31.00 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	42 NAVEEN LAXMI NARAIN DRIVER DL-CPM-39682/00132 2014476977 01/04/2012	17991 4000 0 0 0 0 21991	30.00 0.00	17411 3871 0 0 0 0 0 0 0 0 21282	2089 0 160.00 0 2249.00	1250 839 691.67 2780.67	19033.00	

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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	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
0300	43 NAVEEN PRAKASH	17991	4000	31.00 0.00	17991	4000	0	2159	0	1250	19667.00	
	CHANDER PRAKASH	0	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					
0307	44 NAVNEET KUMAR	17991	4000	31.00 0.00	17991	4000	0	2159	0	1250	19667.00	
	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					
0379	45 OM PRAKASH	17991	4336	31.00 0.00	17991	4336	0	2159	0	1250	20000.00	
	MOJI RAM	0	0		0	0	0	168.00	909			
	DRIVER	0	0		0	0	0	725.63				
	DL-CPM-39682/10386				0							
	2013653653 01/01/2019	22327	0		22327	2327.00	2884.63					
0306	46 OM PRAKASH GOYAL	17991	4000	31.00 0.00	17991	4000	0	2159	0	1250	19667.00	
	CHUNNI LAL GOYAL	0	0		0	0	0	165.00	909			
	DRIVER	0	0		0	0	0	714.71				
	DL-CPM-39682/10290				0							
	2013175786 01/04/2017	21991	0		21991	2324.00	2873.71					
0384	47 PAWAN	17991	4000	29.00 0.00	16830	3742	0	2020	0	1250	18397.00	
	RAN SINGH	0	0		0	0	0	155.00	770			
	DRIVER	0	0		0	0	0	668.59				
	DL-CPM-39682/10390				0							
	2015720851 01/06/2019	21991	0		20572	2175.00	2688.59					
0290	48 PRADEEP KUMAR	17991	4000	31.00 0.00	17991	4000	0	2159	0	1250	19667.00	
	TEK CHAND	0	0		0	0	0	165.00	909			
	DRIVER	0	0		0	0	0	714.71				
	DL-CPM-39682/01030				0							
	2014011336 01/04/2017	21991	0		21991	2324.00	2873.71					
0293	49 PREM PRAKASH	17991	4000	31.00 0.00	17991	4000	0	2159	0	1250	19667.00	
	CHEDDI LAL	0	0		0	0	0	165.00	909			
	DRIVER	0	0		0	0	0	714.71				
	DL-CPM-39682/10298				0							
	2013175792 01/04/2017	21991	0		21991	2324.00	2873.71					

BSES DELHI

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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.			
50 0378	RAJ KUMAR RAM CHARAN DRIVER DL-CPM-39682/10381 2017439257 10/12/2018	17991 0 0	0 0 0	31.00 0.00	17991 0 0	0 0 0	0 0 0	2159 135.00 0	0	1250 909 584.71		
		17991	0		0	17991		2294.00		2743.71	15697.00	
51 0253	RAJA RAM MAIKU DASS DRIVER DL-CPM-39682/00253 2013539427 01/04/2016	17991 0 0	4000 0 0	31.00 0.00	17991 0 0	4000 0 0	0 0 0	2159 165.00 0	0	1250 909 714.71		
		21991	0		0	21991		2324.00		2873.71	19667.00	
52 0244	RAJAN YADAV RAJ SINGH YADAV DRIVER DL-CPM-39682/00244 2013587784 01/04/2016	17991 0 0	4000 0 0	31.00 0.00	17991 0 0	4000 0 0	0 0 0	2159 165.00 0	0	1250 909 714.71		
		21991	0		0	21991		2324.00		2873.71	19667.00	
53 0234	RAJBIR LAXMI CHAND DRIVER DL-CPM-39682/00234 2012665084 01/04/2016	17991 0 0	0 0 0	31.00 0.00	17991 0 0	0 0 0	0 0 0	2159 135.00 0	0	1250 909 584.71		
		17991	0		0	17991		2294.00		2743.71	15697.00	
54 0259	RAJBIR RAM KUMAR DRIVER DL-CPM-39682/00259 2014588001 01/04/2016	17991 0 0	4000 0 0	31.00 0.00	17991 0 0	4000 0 0	0 0 0	2159 165.00 0	0	1250 909 714.71		
		21991	0		0	21991		2324.00		2873.71	19667.00	
55 0272	RAJBIR BIJENDER KUMAR DRIVER DL-CPM-39682/00272 2013539445 01/04/2016	17991 0 0	0 0 0	31.00 0.00	17991 0 0	0 0 0	0 0 0	2159 135.00 0	0	1250 909 584.71		
		17991	0		0	17991		2294.00		2743.71	15697.00	
56 0387	RAJESH KRISHAN KUMAR DRIVER DL-CPM-39682/10393 2014253963 01/10/2019	17991 0 0	4000 0 0	31.00 0.00	17991 0 0	4000 0 0	0 0 0	2159 165.00 0	0	1250 909 714.71		
		21991	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	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
0296	57 RAKESH KUMAR	17991	4000	31.00	17991	4000	0	2159	0	1250	19667.00	
	DHARM PAL YADAV	0	0		0	0	0	165.00	909			
	DRIVER	0	0		0	0	0	714.71				
	DL-CPM-39682/10294				0							
	2014490517 01/04/2017	21991	0		21991	2324.00	2873.71					
0282	58 RAM KISHAN	17991	0	31.00	17991	0	0	2159	0	1250	15697.00	
	RAGHUBIR SINGH	0	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					
0237	59 RAMESH SINGH	17991	4000	31.00	17991	4000	0	2159	0	1250	19667.00	
	UDAY SINGH	0	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					
0382	60 RAMVIR SINGH	17991	0	31.00	17991	0	0	2159	0	1250	15697.00	
	HIRA LAL	0	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					
0287	61 RANJEET KUMAR	17991	0	31.00	17991	0	0	2159	0	1250	15697.00	
	RAJU MANDAL	0	0		0	0	0	135.00	909			
	DRIVER	0	0		0	0	0	584.71				
	DL-CPM-39682/10302				0							
	2016426355 01/04/2017	17991	0		17991	2294.00	2743.71					
0332	62 RAVINDER KUMAR	17991	4000	31.00	17991	4000	0	2159	0	1250	19667.00	
	RAM KISHAN	0	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					
0268	63 SACHIN DAGAR	17991	4000	29.00	16830	3742	0	2020	0	1250	18397.00	
	KHAJAN SINGH DAGAR	0	0		0	0	0	155.00	770			
	DRIVER	0	0		0	0	0	668.59				
	DL-CPM-39682/00268				0							
	2013896925 01/04/2016	21991	0		20572	2175.00	2688.59					

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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		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.			
0385	64	SAJJAN KUMAR	17991	4000	31.00	17991	4000	0	2159	0	1250	19667.00	
		MANGAT RAM	0	0		0	0	0	165.00	909			
		DRIVER	0	0		0	0	0	714.71				
		DL-CPM-39682/10391				0							
		2017692047 10/07/2019	21991	0		21991	2324.00	2873.71					
0308	65	SAMEER BADAI	17991	4000	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	21.00	12187	2710	0	1462	0	1015	13323.00	
		JAGDISH SINGH	0	0		0	0	0	112.00	447			
		DRIVER	0	0		0	0	0	484.15				
		DL-CPM-39682/00241				0							
		2012924293 01/04/2016	21991	0		14897	1574.00	1946.15					

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			
0388	71 SATPAL	17991	4000		0	0	0	0	0	0		
	MALKHAN SINGH	0	0	0.00	0	0	0	0.00	0			
	DRIVER	0	0		0	0	0	0	0.00			
	DL-CPM-39682/10395			0.00			0					
	2017843625 01/11/2019		21991			0	0	0.00	0.00	0.00		
0240	72 SHYAM LAL	17991	0		17991	0	0	2159	0	1250		
	MAUJI RAM	0	0	31.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/00240			0.00			0					
	2012874219 01/04/2016		17991			0	17991	2294.00	2743.71	15697.00		
0235	73 SUBHASH KUMAR	17991	4000		17991	4000	0	2159	0	1250		
	MAUJI RAM	0	0	31.00	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		21991			0	21991	2324.00	2873.71	19667.00		
0322	74 SUDHIR KUMAR SOLANKI	17991	4000		17991	4000	0	2159	0	1250		
	VIRENDER KUMAR SOLANKI	0	0	31.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10326			0.00			0					
	2016944285 09/11/2017		21991			0	21991	2324.00	2873.71	19667.00		
0230	75 SUNIL KUMAR	17991	4000		17991	4000	0	2159	0	1250		
	RAJ SINGH	0	0	31.00	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		21991			0	21991	2324.00	2873.71	19667.00		
0254	76 SUNIL KUMAR	17991	4000		17991	4000	0	2159	0	1250		
	JAI KISHAN	0	0	31.00	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		21991			0	21991	2324.00	2873.71	19667.00		
0246	77 SURENDER	17991	4000		17991	4000	0	2159	0	1250		
	RAGHBIR	0	0	31.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00246			0.00			0					
	2013537892 01/04/2016		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 January, 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			
78	SURENDER PAL	17991	4000		17991	4000	0	2159	0	1250		
0310	PRITAM PAL	0	0	31.00	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											
		21991				0	21991	2324.00		2873.71	19667.00	
79	SURENDER SINGH	17991	4000		16830	3742	0	2020	0	1250		
0280	RAM NARAIN	0	0	29.00	0	0	0	155.00		770		
	DRIVER	0	0		0	0	0	0		668.59		
	DL-CPM-39682/00280			0.00			0					
	2016264707 01/08/2016					0	20572	2175.00		2688.59	18397.00	
80	SURESH KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0386	KAPOOR SINGH	0	0	31.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10391			0.00			0					
	2016754299 06/08/2019					0	21991	2324.00		2873.71	19667.00	
81	VINOD KUMAR	17991	4000		17991	4000	0	2159	0	1250		
0232	OM PRAKESH	0	0	31.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00232			0.00			0					
	2012476391 01/04/2016					0	21991	2324.00		2873.71	19667.00	
82	WAZIR SINGH	17991	0		17991	0	0	2159	0	1250		
0381	JAGE RAM	0	0	31.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10385			0.00			0					
	2015782845 01/01/2019					0	17991	2294.00		2743.71	15697.00	
83	YOGENDER SINGH	17991	4000		17991	4000	0	2159	0	1250		
0297	GREEND SINGH	0	0	31.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/10295			0.00			0					
	2014302321 01/04/2017					0	21991	2324.00		2873.71	19667.00	
84	YOGESH	17991	4000		17991	4000	0	2159	0	1250		
0243	PRAKASH CHAND	0	0	31.00	0	0	0	165.00		909		
	DRIVER	0	0		0	0	0	0		714.71		
	DL-CPM-39682/00243			0.00			0					
	2013587713 01/04/2016					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 January, 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					
		Total				OT.AMT	Total	Total				
85	YOGESH	17991	0		17991	0	0	2159	0	1250		
0325	DAYA CHAND	0	0	31.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10325			0.00			0					
	2016944316 01/11/2017	17991			0	17991		2294.00		2743.71	15697.00	
86	YOGESH KUMAR SHARMA	17991	0		17991	0	0	2159	0	1250		
0284	SHYAM SUNDER SHARMA	0	0	31.00	0	0	0	135.00		909		
	DRIVER	0	0		0	0	0	0		584.71		
	DL-CPM-39682/10288			0.00			0					
	2016426354 01/04/2017	17991			0	17991		2294.00		2743.71	15697.00	
	Total				1485128	227278	0	178221	0	104448		
					0	0	0	12856.00		73773		
					0	0	0	0		55653.39		
						0	1712406	191077.00		233874.39	1521329.00	

SHIV TRAVELS**Kh No-338, Saini Mohalla, Beech Wala Shahbad Mohammadpur, New Delhi-61 India****BHEL****DELHI****Firm PF Number DL-CPM-39682****Firm ESIC Number 20001071500001001****Salary / Wages Register for the month of January, 2020**

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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.				
						OT.AMT	Total		Total			
1	ARVIND KUMAR VERMA	22091	0		22091	0	0	2651	0	1250		
BHEL006	OM PRAKASH VERMA	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	6000	0		0.00		
	DL-CPM-39682/10375			0.00			0					
	1113672658 01/09/2018					0	28341		2651.00	2651.00	25690.00	
2	ARVIND SINGH RAWAT	22091	0		22091	0	0	2651	0	1250		
BHEL005	M S RAWAT	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	6000	0		0.00		
	DL-CPM-39682/10342			0.00			0					
	1113836972 01/09/2018					0	28341		2651.00	2651.00	25690.00	
3	AVATAR SINGH	22091	0		22091	0	0	2651	0	1250		
BHEL024	PRAKASH CHAND	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	9000	0		0.00		
	DL-CPM-39682/10360			0.00			0					
	2017327028 01/09/2018					0	31341		2651.00	2651.00	28690.00	
4	BIRENDRA KUMAR YADAV	22091	0		22091	0	0	2651	0	1250		
BHEL013	BALIRAM YADAV	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	6000	0		0.00		
	DL-CPM-39682/10370			0.00			0					
	1113873675 01/09/2018					0	28341		2651.00	2651.00	25690.00	
5	DAYA NAND	22091	0		12827	0	0	1539	0	1068		
BHEL045	RAMESH	0	0	18.00	0	0	0	0.00		471		
	DRIVER	0	250		0	145	1935	0		0.00		
	DL-CPM-39682/10399			0.00			0					
	14/01/2020					0	14907		1539.00	1539.00	13368.00	
6	DEEPAK KUMAR	22091	0		22091	0	0	2651	0	1250		
BHEL025	RAJENDER	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	9000	0		0.00		
	DL-CPM-39682/10343			0.00			0					
	2017327031 01/09/2018					0	31341		2651.00	2651.00	28690.00	
7	DEEPAK PATHAK	22091	0		22091	0	0	2651	0	1250		
BHEL021	SHANTI SWAROOP	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	9000	0		0.00		
	DL-CPM-39682/10339			0.00			0					
	2017327016 01/09/2018					0	31341		2651.00	2651.00	28690.00	

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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	OT	ADVAN.				
						OT.AMT	Total		Total			
8 BHEL032	DINESH KUMAR SHARMA INDER RAM SHARMA DRIVER DL-CPM-39682/10354 2017327055 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 6000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	28341		2651.00	2651.00	25690.00	
9 BHEL027	GAGAN KUMAR RAMESH CHAND DRIVER DL-CPM-39682/10352 2015480066 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 9000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	31341		2651.00	2651.00	28690.00	
10 BHEL016	GHANSHYAM CHAUHAN JAYRAM CHAUHAN DRIVER DL-CPM-39682/10369 1113531735 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 6000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	28341		2651.00	2651.00	25690.00	
11 BHEL015	GOPAL PARIYAR DALVEER PARIYAR DRIVER DL-CPM-39682/10351 2017324536 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 6000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	28341		2651.00	2651.00	25690.00	
12 BHEL029	GOPAL SINGH RAWAT RAM SINGH RAWAT DRIVER DL-CPM-39682/10348 1113669423 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 9000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	31341		2651.00	2651.00	28690.00	
13 BHEL002	GURCHARAN SINGH HARDEV SINGH DRIVER DL-CPM-39682/10361 1113686040 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 9000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	31341		2651.00	2651.00	28690.00	
14 BHEL012	JAIPAL SINGH BHAG SINGH DRIVER DL-CPM-39682/10340 2013519151 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 9000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	31341		2651.00	2651.00	28690.00	

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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	OT	ADVAN.				
						OT.AMT	Total		Total			
15 BHEL030	JITENDER KUMAR SINGH MANE SINGH DRIVER DL-CPM-39682/10345 2017327040 01/09/2018	22091 0 0	0 0 250	30.00 0.00	21378 0 0	0 0 242	0 0 5419	2565 0.00 0	0	1250 1315 0.00		
			22341			0	27039		2565.00	2565.00	24474.00	
16 BHEL034	JITENDRA BANSAL SHRI JAGDISH PRASAD DRIVER DL-CPM-39682/10365 2017327061 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 6000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	28341		2651.00	2651.00	25690.00	
17 BHEL008	KAMAN SINGH GIAN SINGH DRIVER DL-CPM-39682/10383 2015700678 15/01/2019	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 6000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	28341		2651.00	2651.00	25690.00	
18 BHEL019	KISHAN KUMAR GYAN CHAND DRIVER DL-CPM-39682/10368 2017326677 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 9000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	31341		2651.00	2651.00	28690.00	
19 BHEL028	KUNDAN SINGH RAWAT N S RAWAT DRIVER DL-CPM-39682/10353 1113816533 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 9000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	31341		2651.00	2651.00	28690.00	
20 BHEL001	MADAN SINGH CHAUHAN SH. DEV SINGH DRIVER DL-CPM-39682/10356 1114035710 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 6000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	28341		2651.00	2651.00	25690.00	
21 BHEL039	MAHESH MEENA PURAN MEENA DRIVER DL-CPM-39682/10357 2017327082 01/09/2018	22091 0 0	0 0 250	31.00 0.00	22091 0 0	0 0 250	0 0 6000	2651 0.00 0	0	1250 1401 0.00		
			22341			0	28341		2651.00	2651.00	25690.00	

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22 BHEL026	MANOJ KUMAR NATH J R NATH DRIVER DL-CPM-39682/10358 2017327034 01/09/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 9000 0 31341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	28690.00	
23 BHEL014	PREMDEEP GHATANEY MANRAJ GHATANEY DRIVER DL-CPM-39682/10362 1113873679 01/09/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 6000 0 28341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	25690.00	
24 BHEL020	PURAN SINGH HAYAT SINGH DRIVER DL-CPM-39682/10349 1113669453 01/09/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 6000 0 28341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	25690.00	
25 BHEL036	RAM BABU PRITAM SINGH DRIVER DL-CPM-39682/10367 2015152763 01/09/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 6000 0 28341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	25690.00	
26 BHEL040	ROSHAN JAI PRAKASH DRIVER DL-CPM-39682/10346 2012107440 01/09/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 6000 0 28341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	25690.00	
27 BHEL023	SAGAR RAJ PAL DRIVER DL-CPM-39682/10373 2015181736 01/09/2018	22091 0 0 0 0 250 22341	23.00 0.00	16390 0 0 0 0 0 0 185 4065 0 20640	1967 0 0.00 0 1967.00	1250 717 0.00 1967.00	18673.00	
28 BHEL022	SANTOSH KUMAR DINA NATH SHARMA DRIVER DL-CPM-39682/10363 1104074787 01/09/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 6000 0 28341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	25690.00	

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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	OT	ADVAN.				
							MOB					
						OT.AMT	Total		Total			
29	SHAFI ALAM	22091	0		22091	0	0	2651	0	1250		
BHEL035	MOHD SAUKAT ALI	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	6000	0		0.00		
	DL-CPM-39682/10372			0.00			0					
	2017327068 01/09/2018					0	28341		2651.00	2651.00	25690.00	
30	SHAMSHER SINGH	22091	0		22091	0	0	2651	0	1250		
BHEL018	DARIYAV SINGH	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	0	0		0.00		
	DL-CPM-39682/10350			0.00			0					
	2017326672 01/09/2018					0	22341		2651.00	2651.00	19690.00	
31	SUBHASH SINGH	22091	0		12827	0	0	1539	0	1068		
BHEL044	DALPAT SINGH	0	0	18.00	0	0	0	0.00		471		
	DRIVER	0	250		0	145	0	0		0.00		
	DL-CPM-39682/10400			0.00			0					
	14/01/2020					0	12972		1539.00	1539.00	11433.00	
32	SUNIT KUMAR	22091	0		22091	0	0	2651	0	1250		
BHEL017	SURESH SINGH	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	9000	0		0.00		
	DL-CPM-39682/10359			0.00			0					
	1113925643 01/09/2018					0	31341		2651.00	2651.00	28690.00	
33	TARUN DESWAL	22091	0		22091	0	0	2651	0	1250		
BHEL038	R S DESWAL	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	3000	0		0.00		
	DL-CPM-39682/10377			0.00			0					
	2017327078 01/09/2018					0	25341		2651.00	2651.00	22690.00	
34	TEJPAL	22091	0		22091	0	0	2651	0	1250		
BHEL003	SH BABU LAL	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	6000	0		0.00		
	DL-CPM-39682/10378			0.00			0					
	2017324464 01/09/2018					0	28341		2651.00	2651.00	25690.00	
35	UTTAM SINGH	22091	0		22091	0	0	2651	0	1250		
BHEL011	MOHAN SINGH	0	0	31.00	0	0	0	0.00		1401		
	DRIVER	0	250		0	250	6000	0		0.00		
	DL-CPM-39682/10344			0.00			0					
	2017324527 01/09/2018					0	28341		2651.00	2651.00	25690.00	

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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 BASIC OTH ALL H.R.A. LUNCH CONVEY MOB Total	Attendance Paid Days OT.HR	Earnings BASIC OTH ALL H.R.A. LUNCH CONVEY. MOB OT.AMT Total	Deductions E.P.F. V.P.F. E.S.I.C. ADVAN. Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
36 BHEL042	VEERENDRA SINGH ROSHAN LAL DRIVER DL-CPM-39682/10382 2017439235 01/12/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 0 0 22341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	19690.00	
37 BHEL033	VIKRAM BAGH RANJIT BAGH DRIVER DL-CPM-39682/10341 1113998157 01/09/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 6000 0 28341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	25690.00	
38 BHEL037	VIRENDER PANWAR RAMESH CHAND DRIVER DL-CPM-39682/10364 2017327073 01/09/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 3000 0 25341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	22690.00	
39 BHEL041	VISHVANATH DHEER SINGH DRIVER DL-CPM-39682/10379 2017439218 01/12/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 6000 0 28341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	25690.00	
40 BHEL031	WILSON MASSEY RAN PAL DRIVER DL-CPM-39682/10366 2013526715 01/09/2018	22091 0 0 0 0 250 22341	31.00 0.00	22091 0 0 0 0 0 0 250 0 0 22341	2651 0 0.00 0 2651.00	1250 1401 0.00 2651.00	19690.00	
	Total			858698 0 0 0 0 0 0 9717 236419 0 1104834	103046 0 0.00 0 103046.00	49636 53410 0.00 103046.00	1001788.00	