BSES DELHI BSES RAJDHANI POWER LTD

Salary / Wages Register for the month of April, 2022

BSES DELHI

DELHI

Firm PF Number DL-CPM-39682 **Firm ESIC Number** 20001071500001001

	Particulars	Salary / N		Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
CNI	Franksia Nama	Rat			D.4.010	0.711.411	105101	E.P.F.	V.P.F.	Share	payment	with
S.No.	Employee Name		ALL HTC	Paid Days	BASIC	OTH ALL	AREAR1		V.P.F.	Pension		Revenue
ID #	F/H Name	1	LUNCH	OT.HR	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY I	MOB	O1.nk	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
1	AJAY KUMAR	19473	3870	20.00	19473	3870	0	2337	0	1250		
ST0019	AVHDESH PARSAD	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10452			0.00			0					
	1113407722 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
2	AKHILESH KUMAR	19473	0	30.00	19473	0	0	2337	0	1250		
ST0056	RAMESHWAR	0	0	30.00	0	0	0	147.00		1087		
	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/00275			0.00			0					
	2016159080 01/05/2016		19473			0	19473		2484.00	2969.87	16989.00	
3	CHANDRA PRAKASH GOYAL	19473	0		19473	0	0	2337	0	1250		
ST0051	CHUNI LAL GOYAL	0	0	30.00	0	0	0	147.00		1087		
0.0001	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10430			0.00			0					
	2015001382 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
4	DEVENDER KUMAR RAJORIYA	19473	0		19473	0	0	2337	0	1250		
ST0049	BANWARI LAL	0	0	30.00	0	0	0	147.00		1087		
010043	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10446			0.00			0					
	2014014007 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
5	DEVENDER SINGH	19473	3870		19473	3870	0	2337	0	1250		
ST0017	GYASI RAM	0	0	30.00	0	0	0	176.00		1087		
510017	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10424			0.00			0					
	2012465102 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
6	GAJENDRA KUMAR	19473	0		19473	0	0	2337	0	1250		
ST0052	JUGENDER SINGH	0	0	30.00	0	0	0	147.00		1087		
310052	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10420			0.00			0					
	2015399506 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
7	GAJRAJ SINGH	19473	0		19473	0	0	2337	0	1250		
ST0039	RADHEY SHYAM	0	0	30.00	0	0	0	147.00		1087		
210003	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10427			0.00			0					
	2017022568 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Firm PF Number DL-CPM-39682 Firm ESIC Number 20001071500001001

Salary / Wages Reg	gister for the month of	April , 2022
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	Particulars	Salary / W	- 1	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
S.No.	Employee Name	Rate	TH ALL	D : 1 D	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Share Pension	payment	with
3.NO.	F/H Name		UNCH	Paid Days	H.R.A.	OTH ALL LUNCH	AREART AR OTH	E.S.I.C.	V.F.F.	Difference		Revenue
ID#	Designation	CONVEY M		OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		Stamp
ID#	P.F. Number	CONVEY	IOB	01.1110	CONVEY.	MOB	MOB	ADVAN.		E.S.I.C.		
	Insurance Number D.O.J.		Total			OT ANT	MOB Total		Total			
<u></u>	HARISH KUMAR	19473			19473	OT.AMT 3870		2337	10tai	1250		
8		1	3870	30.00			0		U			
ST0023	CHANGA RAM	0	0		0	0	0			1087		
	DRIVER	0	0	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10415			0.00		_	0					
	2014490471 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
9	HARPAL SINGH	19473	3870	30.00	19473	3870	0		0	1250		
ST0008	KHACHEDU SINGH	0	0	30.00	0	0	0			1087		
	DRIVER	0	0		0	0	0			758.65		
	DL-CPM-39682/10431			0.00			0					
	2014562244 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
10	JAI BHAGWAN	19473	0	20.00	19473	0	0	1	0	1250		
ST0048	INDER SINGH	0	0	30.00	0	0	0	1		1087		
	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10459			0.00			0					
	2014995969 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
11	JAY PRAKASH	19473	3870		19473	3870	0		0	1250		
ST0028	RAM KISHAN	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10437			0.00			0					
	2013653584 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
12	JAY RATH	19473	3870		19473	3870	0	2337	0	1250		
ST0032	LEELA RAM	0	0	30.00	0	0	0	176.00		1087		
0.0002	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10419			0.00			0					
	2015033955 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
13	JITENDER KUMAR	19473	0		19473	0	0	2337	0	1250		
ST0038	RAJJAN LAL	0	0	30.00	0	0	0	147.00		1087		
310030	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10449			0.00			0					
	2014592169 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
14	LALIT	19473	3870		19473	3870	0	2337	0	1250		
ST0035	DALSHER SINGH	0	0	30.00	0	0	0	176.00		1087		
310033	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10405			0.00			0					
	2018067234 01/09/2020		23343			0	23343		2513.00	3095.65	20830.00	

BSES DELHI BSES RAJDHANI POWER LTD

Salary / Wages Register for the month of April, 2022

BSES DELHI

DELHI

Firm PF Number DL-CPM-39682 **Firm ESIC Number** 20001071500001001

	Particulars	Salary / W	age	Attendance		Earnings		Dedu	ctions	Employer	Net	Signature
		Rate	ا آ			Ū				Share	payment	with
S.No.	Employee Name	BASIC O	TH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A. LU	JNCH	·	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY M	ов	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		
	P.F. Number						МОВ					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
15	MAHENDRA PRATAP YADAV	19473	3870		19473	3870	0	2337	0	1250		
ST0012	SHYAM KARAN YADAV	0	0	30.00	0	0	0	176.00		1087		
310012	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10426			0.00			0					
	2017909128 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
16	MANOJ KUMAR	19473	3870		19473	3870	0	2337	0	1250		
ST0003	GULVEER SINGH	0	0	30.00	0	0	0	176.00		1087		
010000	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10442			0.00			0					
	2014490309 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
17	MOHAMMAD JAHID	19473	0		19473	0	0	2337	0	1250		
ST0055	MOHAMMAD HANNAN	0	0	30.00	0	0	0	147.00		1087		
0.0000	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10335			0.00			0					
	2017167341 11/05/2018		19473			0	19473		2484.00	2969.87	16989.00	
18	MOHAN LAL	19473	3870		19473	3870	0	2337	0	1250		
ST0024	CHAND RAM	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10414			0.00			0					
	2014489692 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
19	MOHD. EISHREIL	19473	3870	20.00	19473	3870	0	2337	0	1250		
ST0018	MOHD EDRESH	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10422			0.00			0					
	1114248840 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
20	MOHD. MONIS	19473	3870	20.00	19473	3870	0	2337	0	1250		
ST0037	MOHAMMAD ANEES	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10416			0.00			0					
	2018118231 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
21	MOHD.SALEEM	19473	3870	20.00	19473	3870	0	2337	0	1250		
ST0029	MOHD SAMEEM	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10447			0.00			0					
	2014897228 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Firm PF Number DL-CPM-39682 **Firm ESIC Number** 20001071500001001

Salary / Wayes Negister for the inditin of April, 202	Salary / Wages	Register for the month of	April. 202
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	i		-							, , , , , , , , , , , , , , , , , , ,	Page No. : 4	
	Particulars	Salary / V	- 1	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
C N	Employee Name:	Rate			DAG: 0	0.711	405151	EDE	V D E	Share	payment	with
S.No.	Employee Name	I	TH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	I	UNCH	OT UD	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY N	1OB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
22	MOHSIN AQUEEL	19473	0	00.00	18824	0	0	2259	0	0		
T0059	AQUEEL AHMAD	0	0	29.00	0	0	0	142.00		2259		
	DRIVER	0	0		0	0	0	0		611.78		
	DL-CPM-39682/10468			0.00			0					
	2018585198 01/03/2022		19473			0	18824		2401.00	2870.78	16423.00	
23	MUNNU SINGH	19473	0		19473	0	0	2337	0	1250		
T0043	RAM PAL SINGH	0	0	30.00	0	0	0	147.00		1087		
1 30-10	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10448			0.00			0					
	2013945799 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
24	NARESH	19473	3870		19473	3870	0	2337	0	1250		
T0013	SHRI CHAND	0	0	30.00	0	0	0	176.00		1087		
10013	DRIVER	0	0		0	0	0	1		758.65		
	DL-CPM-39682/10438			0.00			0	1				
	1114248836 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
25	NEPAL SINGH	19473	3870		19473	3870	0	2337	0	0		
	GULJARI SINGH	0	0	30.00	0	0	0			2337		
T0030	DRIVER	0	0		0	0	0	1		758.65		
	DL-CPM-39682/10462		,	0.00			0					
	2015826890 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
26	PINTU MISHRA	19473	0		18824	0	0		0	0		
	JIVACHH MISHARA	0	0	29.00	0	0	0		ū	2259		
T0058	DRIVER	0	0			0	0			611.78		
	DL-CPM-39682/10466			0.00		· ·	0					
	2018585187 01/03/2022		19473			0	18824		2401.00	2870.78	16423.00	
27	PRADEEP KUMAR	19473	3870		19473	3870	0	2337	0	1250	10-120.00	
	RAM PAL SINGH	0	0	30.00	0	0	0		J	1087		
T0027	DRIVER		0			0	0	1		758.65		
	DL-CPM-39682/10435		U	0.00		0	0	1		7 30.03		
	2013587761 01/11/2021		23343	3.00		0	23343		2513.00	3095.65	20830.00	
20	PRAVEEN KUMAR	19473	3870		19473	3870	23343	2337	2513.00	3095.65	20030.00	
	RAJBEER SINGH	19473		30.00					U	2337		
T0034			0		0	0	0			l		
	DRIVER	0	0	0.00	0	0	0	1		758.65		
	DL-CPM-39682/10407		000.55	0.00		2	0		0=40.00		2222	
	2018198548 01/01/2021		23343			0	23343		2513.00	3095.65	20830.00	

BSES DELHI BSES RAJDHANI POWER LTD

Salary / Wages Register for the month of April, 2022

BSES DELHI

DELHI

Firm PF Number DL-CPM-39682 **Firm ESIC Number** 20001071500001001

	Particulars	Salary / V		Attendance		Earnings		Dedu	ıctions	Employer Share	Net	Signature with
S.No.	Employee Name		TH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	payment	Revenue
0.140.	F/H Name		UNCH	Palu Days	H.R.A.	LUNCH	AR OTH	E.S.I.C.	V.I .I .	Difference		Stamp
ID#	Designation	CONVEY N		OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		Stamp
10 #	P.F. Number	CONVET	VIOD		CONVET.	MOD	MOB	ADVAIN.		L.O.1.O.		
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
20	PREM CHAND	19473	3870		19473	3870	0	2337	10tai	1250		
	MUKUL SINGH	1	3670	30.00		0	0	176.00	U	1087		
ST0011	DRIVER	0 0	0		0 0	_	0	176.00				
	DL-CPM-39682/10421	"	U	0.00	"	0	0	"		758.65		
			00040	0.00		0	-		2542.00	2005.05	20830.00	
00	2014490524 01/11/2021	40470	23343		40470	0	23343	0007	2513.00	3095.65	20830.00	
30	RAHUF AHMAD	19473	3870	30.00	19473	3870	0	2337	U	1250		
ST0006	FARUK AHMAD	0	0		0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10444			0.00		•	0					
	1114941392 01/11/2021	10.1=0	23343			0	23343	1100	2513.00	3095.65	20830.00	
31	RAHUL KUMAR MISHRA	19473	0	45.00	9737	0	0	1168	0	811		
ST0002	SUDHIR KUMAR MISHRA	0	0	10.00	0	0	0	74.00		357		
	SUPERVISOR	0	0	0.00	0	0	0	0		316.45		
	DL-CPM-39682/10464			0.00			0					
	2015782839 01/02/2022		19473			0	9737		1242.00	1484.45	8495.00	
32	RAJENDER SINGH	19473	0	30.00	19473	0	0	2337	0	1250		
ST0050	SHIV CHARAN SINGH	0	0	30.00	0	0	0	147.00		1087		
	DRIVER	0	0	0.00	0	0	0	0		632.87		
	DL-CPM-39682/10453			0.00			0					
	1114135296 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
33	RAJESH KUMAR	19473	3870	30.00	19473	3870	0	2337	0	1250		
ST0022	NATHU RAM	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0	0.00	0	0	0	0		758.65		
	DL-CPM-39682/10455			0.00			0					
	2014592170 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
34	RAJESH KUMAR	19473	0	30.00	19473	0	0	2337	0	1250		
ST0046	RAM KISHAN	0	0	30.00	0	0	0	147.00		1087		
	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10433			0.00			0					
	2013537151 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
35	RAJESH YADAV	19473	3870	20.00	19473	3870	0	2337	0	1250		
ST0005	SWAMI NATH	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10434			0.00			0					
	2014897230 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Firm PF Number DL-CPM-39682 Firm ESIC Number 20001071500001001

Salary / Wages	Register for the month of	April, 2022
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	1										Page No. : 6	
	Particulars	Salary / W		Attendance		Earnings		Dedu	uctions	Employer	Net	Signature
0.11	Formula Name	Rate				0711411			V D E	Share	payment	with
S.No.	Employee Name	I	TH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name		UNCH	OT.HR	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY M	IOB	UI.HK	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number						MOB					
	Insurance Number D.O.J.	I	Total			OT.AMT	Total		Total			
36	RAKESH KUMAR	19473	3870	00.00	19473	3870	0	2337	0	1250		
ST0021	JAGMAL SINGH	0	0	30.00	0	0	0	176.00		1087		
010021	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10441			0.00			0					
	2017059039 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
37	RAKESH KUMAR PATEL	19473	3870		19473	3870	0	2337	0	1250		
ST0020	S S PATEL	0	0	30.00	0	0	0	176.00		1087		
310020	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10425			0.00			0					
	1114135229 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
38	RAM SINGH	19473	3870		19473	3870	0	2337	0	1250		
ST0031	PARAM SINGH	0	0	30.00	0	0	0	176.00		1087		
310031	DRIVER	0	0		0	0	0	1		758.65		
	DL-CPM-39682/10445			0.00			0	1				
	2013653865 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
39	RAMVIR SINGH	19473	0		9737	0	0		0	811		
CT0001	HIRA LAL	0	0	15.00	0	0	0	74.00		357		
ST0001	DRIVER	0	0		0	0	0	1		316.45		
	DL-CPM-39682/10387			0.00			0	1				
	2014128129 01/01/2019		19473			0	9737		1242.00	1484.45	8495.00	
40	RAVI SINGH	19473	0		19473	0	0	2337	0	1250	0.00.00	
	RAJ PAL	0	0	30.00	0	0	0	1	-	1087		
ST0044	DRIVER	0	0		0	0	0	1		632.87		
	DL-CPM-39682/10440		Ţ	0.00		_	0	1				
	2013536432 01/11/2021		19473			0	19473	1	2484.00	2969.87	16989.00	
41	RAVIDASS	19473	3870		19473	3870	0		0	1250	10000100	
	BABULAL	0	0	30.00	0	0	0	1	· ·	1087		
ST0026	DRIVER	0	0			0	0	1		758.65		
	DL-CPM-39682/10439		U	0.00		O	0	"		7 30.03		
	2013175794 01/11/2021		23343	0.00		0	23343		2513.00	3095.65	20830.00	
42	RAVINDER KUMAR	19473	23343		19473	0	23343		2513.00	0	20030.00	
	SHRIKISHAN	19473	0	30.00	19473	0	0	1	U	2337		
ST0060	DRIVER	0	0			0	0	1		632.87		
	DL-CPM-39682/10467		U	0.00		U	0	1		032.07		
			10473	0.00		0			2404.00	2000.07	16000.00	
	2018575541 01/03/2022		19473			U	19473		2484.00	2969.87	16989.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

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Firm PF Number DL-CPM-39682 **Firm ESIC Number** 20001071500001001

Salary / Wages Register for the month of	April , 2022
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	trages register for the month of										Page No. : /	
	Particulars	Salary / \	-	Attendance		Earnings			ıctions	Employer Share	Net payment	Signature with
S.No.	Employee Name	BASIC (OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A. I	UNCH	•	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY	ИОВ	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
43	ROHIT KUMAR	19473	3870		19473	3870	0	2337	0	1250		
ST0033	SWAMI NATH	0	0	30.00	0	0	0	176.00		1087		
310033	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/101410			0.00			0					
	2015826888 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
44	ROHIT SINGH	19473	0		19473	0	0	2337	0	1250		
ST0054	RESHAMPAL SINGH	0	0	30.00	0	0	0	147.00		1087		
010004	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10457			0.00			0					
	1115671621 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
45	SACHIN KUMAR	19473	3870		19473	3870	0	2337	0	1250		
ST0010	JAI RAM	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10458			0.00			0					
	2014592168 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
46	SANDEEP KUMAR	19473	0		19473	0	0		0	1250		
ST0041	KARAM CHAND	0	0	30.00	0	0	0	147.00		1087		
	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10451			0.00			0					
	2018206561 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
47	SANDEEP KUMAR	19473	0	00.00	19473	0	0		0	1250		
ST0047	BHUP SINGH	0	0	30.00	0	0	0	147.00		1087		
	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10450			0.00			0					
	2015296370 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
48	SANDEEP KUMAR GUPTA	19473	3870	00.00	19473	3870	0		0	1250		
ST0004	RAJENDER GUPTA	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10429			0.00			0					
	2015759026 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
49	SANDEEP PAL	19473	0	20.00	19473	0	0		0	1250		
ST0053	JAGRAM PAL	0	0	30.00	0	0	0	147.00		1087		
	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10436			0.00			0					
	1113407655 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

Firm PF Number DL-CPM-39682
Firm ESIC Number 20001071500001001

Salary / Wages Register for the month of A	oril, 2022
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	Particulars	Salary / W	- 1	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
C N -	Frankria Nama	Rate			BAGIG	OTH ALL	105101		VDE	Share	payment	with
S.No.	Employee Name	I	TH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
ID#	F/H Name	I	UNCH	OT UD	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
	Designation	CONVEY M	10B	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number						MOB					
	Insurance Number D.O.J.	I	Total			OT.AMT	Total		Total			
50	SATISH KUMAR	19473	0	20.00	19473	0	0	2337	0	1250		
T0061	RAM DHANI	0	0	30.00	0	0	0	147.00		1087		
010001	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10465			0.00			0					
	2013855803 27/03/2022		19473			0	19473		2484.00	2969.87	16989.00	
51	SATYANARAYAN	19473	0		18824	0	0	2259	0	1250		
T0045	SADHU	0	0	29.00	0	0	0	142.00		1009		
10040	DRIVER	0	0		0	0	0	0		611.78		
	DL-CPM-39682/10417			0.00			0					
	2013587727 01/11/2021		19473			0	18824		2401.00	2870.78	16423.00	
52	SHYAM KUMAR	19473	3870	30.00	19473	3870	0	2337	0	1250		
ST0016	RAM JAGAT	0	0		0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0			758.65		
	DL-CPM-39682/10418			0.00			0					
	2012476373 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
	SUBHASH CHOUDHARY	19473	3870		19473	3870	0	2337	0	1250		
	HARI PARSAD CHOUDHARY	0	0	30.00	0	0	0		_	1087		
T0015	DRIVER	0	0		0	0	0			758.65		
	DL-CPM-39682/10423		· ·	0.00		· ·	0			7 00.00		
	1114135341 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
5/	SUMIT KUMAR	19473	3870		19473	3870	0	2337	0	1250	20000.00	
	CHANGA RAM	0	0	30.00	0	0	0		0	1087		
T0025	DRIVER	0	0			0	0			758.65		
5.5	DL-CPM-39682/10428		U	0.00		U	0			7 30.03		
	2012665433 01/11/2021		23343	3.00		0			2513.00	3095.65	20830.00	
	SUNIL KUMAR	19473	23343		19473	0	23343	2337	2513.00	1250	∠∪830.00	
55 ST0057			0	30.00		-		1	0			
	CHANDER PRAKASH	0	-		0	0	0			1087		
	DRIVER	0	0	0.00	0	0	0	1		632.87		
	DL-CPM-39682/10463			0.00		_	0					
	2018552060 01/01/2022	1	19473			0	19473		2484.00	2969.87	16989.00	
56 ST0036	SURESH KUMAR	19473	3870	30.00	19473	3870	0		0	1250		
	KAPOOR SINGH	0	0	30.00	0	0	0			1087		
	DRIVER	0	0		0	0	0	1		758.65		
	DL-CPM-39682/10391			0.00			0					
	2016754299 06/08/2019		23343			0	23343		2513.00	3095.65	20830.00	

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BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

Firm PF Number DL-CPM-39682
Firm ESIC Number 20001071500001001

Salar	v / Wages	Register for the month of	April. 2022
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	Particulars	Salary / Wage Rate		Attendance	Earnings		Deductions		Employer Share	Net	Signature with	
S.No.	Employee Name	1	TH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	payment	Revenue
	F/H Name	1	UNCH	r ala Bayo	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY M	ЮB	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		.
	P.F. Number						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
57	UMA SHANKAR	19473	3870	30.00	19473	3870	0	2337	0	1250		
ST0014	DINANATH PRASAD	0	0		0	0	0	176.00		1087		
010014	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10412			0.00			0					
	2014001262 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
58	VINOD KUMAR	19473	3870	22.22	19473	3870	0	2337	0	1250		
ST0007	SANT LAL	0	0	30.00	0	0	0	176.00		1087		
	DRIVER	0	0		0	0	0	0		758.65		
	DL-CPM-39682/10456			0.00			0					
	2014490548 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
59	VIPIN KUMAR	19473	0	30.00	19473	0	0		0	0		
ST0042	MAHESH KUMAR	0	0		0	0	0	147.00		2337		
	DRIVER	0	0		0	0	0	0		632.87		
	DL-CPM-39682/10461			0.00			0					
	2018229365 01/11/2021		19473			0	19473		2484.00	2969.87	16989.00	
60	VIRENDRA SINGH	19473	3870	30.00	19473	3870	0	1	0	1250		
ST0009	KHACHEDU SINGH	0	0		0	0	0			1087		
	DRIVER	0	0		0	0	0			758.65		
	DL-CPM-39682/10432			0.00			0					
	2015033930 01/11/2021		23343			0	23343		2513.00	3095.65	20830.00	
					1146961	135450	0		0	66622		
	Total				0	0	0			71026		
	I Olai				0	0	0	0		41678.39		
							0					
						0	1282411		147322.00	179326.39	1135089.00	