SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

Salary / Wages Register for the month of August, 2023

DELHI

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

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

		· · · · · · · · · · · · · · · · · · ·									Page No. : I	
	Particulars	Salary / V	- 1	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
0.11-	Frankrica Nama	Rate				0=11.411		- D -	V D E	Share	payment	with
S.No.	Employee Name	1	TH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	1	.UNCH	OT.HR	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY N	/IOB	UI.HK	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
1	AJAY KUMAR	20903	3870	04.00	20903	3870	0	2508	0	1250		
ST0019	AVHDESH PARSAD	0	0	31.00	0	0	0	186.00		1258		
	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10452 101092989248			0.00			0					
	1113407722 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
2	CHANDRA PRAKASH GOYAL	20903	0		20903	0	0	2508	0	1250		
ST0051	CHUNI LAL GOYAL	0	0	31.00	0	0	0	157.00		1258		
310031	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10430 101081050836			0.00			0					
	2015001382 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
3	DEVENDER KUMAR RAJORIYA	20903	0		20903	0	0	2508	0	1250		
ST0049	BANWARI LAL	0	0	31.00	0	0	0	157.00		1258		
310043	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10446 101081050827			0.00			0					
	2014014007 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
	DEVENDER SINGH	20903	3870		20903	3870	0	2508	0	1250		
ST0017	GYASI RAM	0	0	31.00	0	0	0	186.00		1258		
310017	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10424 101092989211			0.00			0					
	2012465102 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
5	GAJENDRA KUMAR	20903	0		20903	0	0	2508	0	1250		
ST0052	JUGENDER SINGH	0	0	31.00	0	0	0	157.00		1258		
310032	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10420 100641626405			0.00			0					
	2015399506 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
6	GAJRAJ SINGH	20903	0		20903	0	0	2508	0	1250		
070000	RADHEY SHYAM	0	0	31.00	0	0	0	157.00		1258		
ST0039	DRIVER		0		0	0	0	0		679.35		
	DL-CPM-39682/10427 101246648660	1		0.00		· ·	0			5. 5.50		
	2017022568 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
7	HARISH KUMAR	20903	3870		20903	3870	0	2508	0	1250	.0200.00	
	CHANGA RAM	0	0	31.00	0	0	0	186.00	Ĭ	1258		
ST0023	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10415 100162225734	1		0.00		O	0			000.12		
	2014490471 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
	2011700771 01/11/2021	l .	4113				47113		2007.00	00 10.12	££013.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI BSES RAJDHANI POWER LI

DELHI

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

S.No.	Particulars		wade i	Attendance	1	Earnings		l Dedu	ıctions	Employer	Net	Signature
S NIO		Salary / \		, atomaanoo					.00110	Share	payment	with
J.INU.	Employee Name		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 I	иов	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		•
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
81	HARPAL SINGH	20903	3870		20903	3870	0	2508	0	1250		
l 1.	KHACHEDU SINGH	0	0	31.00	0	0	0			1258		
310000	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10431 100162723857		ŭ	0.00		· ·	0	1		000.12		
	2014562244 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
	JAI BHAGWAN	20903	0		20903	0	0	2508	0	1250	220:0:00	
l	INDER SINGH	0	0	31.00	0	0	0		· ·	1258		
1310040 1	DRIVER		0		0	0	0			679.35		
	DL-CPM-39682/10459 100171168840		U	0.00		O	0	1		073.33		
	2014995969 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
	JAY PRAKASH	20903	3870		20903	3870	0	2508	0	1250	10200.00	
	RAM KISHAN	0	0	31.00	0	0	0	1	ŭ	1258		
1310020 1	DRIVER		0		0	0	0	0		805.12		
1	DL-CPM-39682/10437 100046531008	1	Ŭ	0.00	Ĭ	o o	0	Ĭ		000.12		
1	2013653584 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
	JAY RATH	20903	3870		20903	3870	0	2508	0	1250		
1 1	LEELA RAM	0	0	31.00	0	0	0			1258		
1310032 1	DRIVER	0	0		0	0	0			805.12		
	DL-CPM-39682/10419 100173634373	1	_	0.00		_	0					
	2015033955 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
	JITENDER KUMAR	20903	0		20903	0	0	2508	0	1250		
	RAJJAN LAL	0	0	31.00	0	0	0			1258		
310030	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10449 100642107778	1	_	0.00			0					
	2014592169 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
	LALIT	20903	3870		20903	3870	0	2508	0	1250	10200.00	
l I.	DALSHER SINGH	0	0	31.00	0	0	0	186.00		1258		
310033	DRIVER	0	0		0	0	0	0		805.12		
1	DL-CPM-39682/10405 101619597118	1		0.00		· ·	0					
1	2018067234 01/09/2020		24773			0	24773		2694.00	3313.12	22079.00	
	MAHENDRA PRATAP YADAV	20903	3870		20903	3870	0	2508	0	1250		
	SHYAM KARAN YADAV	0	0	31.00	0	0	0			1258		
ISTUUTE I	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10426 101579101171	1		0.00		· ·	0	1				
	2017909128 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	

BSES DELHI BSES RAJDHANI POWER LTD

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DELHI

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

Salary / Wages Register for the month of	August. 2023
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	Particulars	Salar	y / Wage	Attendance		Earnings		Dedu	uctions	Employer	Net	Signature
			Rate	7 1001100		90				Share	payment	with
S.No.	Employee Name	BASIC		Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	' '	Revenue
	F/H Name	H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVE	Y MOB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		-
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
15	MANOJ KUMAR	209	03 3870		20903	3870	0	2508	0	1250		
	GULVEER SINGH		0 0	24.00	0	0	0	186.00		1258		
ST0003	DRIVER		0 0	1	0	0	0	1		805.12		
	DL-CPM-39682/10442 100221	09316		0.00		· ·	0	1		333.12		
	2014490309 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
16	MOHAN LAL	209			20903	3870	0	2508	0	1250	22070100	
	CHAND RAM	200	0 0	24.00	0	0	0	1	Ü	1258		
ST0024	DRIVER		0 0	1		0	0	1		805.12		
	DL-CPM-39682/10414 1002296	85521	0 0	0.00		O .	0	1		000.12		
	2014489692 01/11/2021	03321	24773			0	24773		2694.00	3313.12	22079.00	
17	MOHD. EISHREIL	209		1	20903	3870	0	2508	0	1250	22070.00	
	MOHD EDRESH	200	0 0	24.00	0	0	0	1	o o	1258		
ST0018	DRIVER		0 0			0	0	1		805.12		
	DL-CPM-39682/10422 1017573	10040	0 0	0.00		U	0			003.12		
	1114248840 01/11/2021	10940	24773			0	24773		2694.00	3313.12	22079.00	
1Ω	MOHD. MONIS	209		1	20903	3870	0	2508	0	1250	22070.00	
	MOHAMMAD ANEES	200	0 0	24.00	0	0	0	1	Ū	1258		
ST0037	DRIVER		0 0			0	0	1		805.12		
	DL-CPM-39682/10416 101638	41806	0 0	0.00	"	· ·	0			000.12		
	2018118231 01/11/2021	41000	24773			0	24773		2694.00	3313.12	22079.00	
10	MOHD.SALEEM	209			20903	3870	0	2508	2094.00	1250	22079.00	
	MOHD SAMEEM	203	0 0	24.00	20903	0	0	1	U	1258		
ST0029	DRIVER		0 0			0	0	1		805.12		
	DL-CPM-39682/10447 1002304	53806	0 0	0.00		U	0			000.12		
	2014897228 01/11/2021	33090	24773	1		0	24773		2694.00	3313.12	22079.00	
20	MOHSIN AQUEEL	209			19554	0	0	2346	2094.00	0	22079.00	
		208	03 0	20.00	19554	0		1	U	2346		
ST0059	AQUEEL AHMAD				1		0	1		l		
	DRIVER 101904	00316	0 0	0.00	0	0	0	0		635.51		
	DL-CPM-39682/10468 101804	00376				•	0		0.400.00		4=004.55	
0.1	2018585198 01/03/2022		20903		00000	0	19554	0500	2493.00	2981.51	17061.00	
21	MUNNU SINGH	209		04.00	20903	0	0	I .	0	1250		
ST0043	RAM PAL SINGH		0 0	1	0	0	0	1		1258		
	DRIVER		0 0	1	0	0	0	1		679.35		
	DL-CPM-39682/10448 1010929	89282		0.00		_	0					
	2013945799 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	

BSES DELHI BSES RAJDHANI POWER LTD

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DELHI

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

Salary / Wayes Register for the month of August, 202	Salary / Wages	Register for the month of	August, 2023
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	Particulars	Salary / \	Nage	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rat		7 4401104		ge				Share	payment	with
S.No.	Employee Name		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 U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
22	NARESH	20903	3870		20903	3870	0	2508	0	1250		
ST0013	SHRI CHAND	0	0	31.00	0	0	0	186.00		1258		
510013	DRIVER	0	0		0	0	0	1		805.12		
	DL-CPM-39682/10438 10109298929	5		0.00			0					
	1114248836 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
23	NEPAL SINGH	20903	3870		20903	3870	0	2508	0	0		
	GULJARI SINGH	0	0	31.00	0	0	0			2508		
ST0030	DRIVER	0	0		0	0	0	1		805.12		
	DL-CPM-39682/10462 10175781444	1		0.00			0	1				
	2015826890 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
24	PARAMBIR	20903	3870		20903	3870	0	2508	0	0		
CT0063	RAM KISHAN	0	0	31.00	0	0	0	186.00		2508		
ST0063	DRIVER	0	0		0	0	0			805.12		
	DL-CPM-39682/10470 10112880685	7		0.00			0					
	1322704827 01/05/2023		24773			0	24773		2694.00	3313.12	22079.00	
25	PINTU MISHRA	20903	0		20903	0	0	2508	0	0		
ST0058	JIVACHH MISHARA	0	0	31.00	0	0	0	157.00		2508		
310036	DRIVER	0	0		0	0	0	1		679.35		
	DL-CPM-39682/10466 10180410029	o		0.00			0					
	2018585187 01/03/2022		20903			0	20903		2665.00	3187.35	18238.00	
26	PRADEEP KUMAR	20903	3870		20903	3870	0	2508	0	1250		
ST0027	RAM PAL SINGH	0	0	31.00	0	0	0	186.00		1258		
310021	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10435 10027395941	8		0.00			0					
	2013587761 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
27	PREM CHAND	20903	3870		20903	3870	0	2508	0	1250		
ST0011	MUKUL SINGH	0	0	31.00	0	0	0	186.00		1258		
310011	DRIVER	0	0		0	0	0			805.12		
1	DL-CPM-39682/10421 10028026824	5		0.00			0					
	2014490524 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
28	RAHUF AHMAD	20903	3870	_	20903	3870	0	2508	0	1250		
ST0006	FARUK AHMAD	0	0	31.00	0	0	0	186.00		1258		
310000	DRIVER	0	0		0	0	0			805.12		
1	DL-CPM-39682/10444 10109298930	5		0.00			0					
	1114941392 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

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

	Particulars	Salary / V	-	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rate								Share	payment	with
S.No.	Employee Name		OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	I	UNCH	OTUD	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY N	ИОВ	OT.HR	CONVEY.	MOB	ОТН	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
29	RAHUL KUMAR MISHRA	20903	0	24.00	20903	0	0	2508	0	0		
ST0062	SUDHIR KUMAR MISHRA	0	0	31.00	0	0	0	157.00		2508		
0.0002	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/ 100611903509	9		0.00			0					
	2015782839 14/02/2023		20903			0	20903		2665.00	3187.35	18238.00	
30	RAJENDER SINGH	20903	0		20903	0	0	2508	0	1250		
ST0050	SHIV CHARAN SINGH	0	0	31.00	0	0	0	157.00		1258		
010000	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10453 101092989314	4		0.00			0					
	1114135296 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
31	RAJESH KUMAR	20903	3870		20903	3870	0	2508	0	1250		
ST0022	NATHU RAM	0	0	31.00	0	0	0	186.00		1258		
310022	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10455 10029578508	5		0.00			0					
	2014592170 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
	RAJESH KUMAR	20903	0		20229	0	0	2427	0	1250		
ST0046	RAM KISHAN	0	0	30.00	0	0	0	152.00		1177		
310040	DRIVER	0	0		0	0	0	0		657.44		
	DL-CPM-39682/10433 10108105085	8		0.00			0					
	2013537151 01/11/2021		20903			0	20229		2579.00	3084.44	17650.00	
33	RAJESH YADAV	20903	3870		20903	3870	0	2508	0	1250		
ST0005	SWAMI NATH	0	0	31.00	0	0	0	186.00		1258		
510003	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10434 100296893710	ol		0.00			0					
	2014897230 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
34	RAKESH KUMAR	20903	3870		20903	3870	0	2508	0	1250		
ST0021	JAGMAL SINGH	0	0	31.00	0	0	0	186.00		1258		
310021	DRIVER	0	0		0	0	0	1		805.12		
	DL-CPM-39682/10441 10125982274	6		0.00			0					
	2017059039 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
35	RAKESH KUMAR PATEL	20903	3870		20903	3870	0	2508	0	1250		
ST0020	S S PATEL	0	0	31.00	0	0	0	1		1258		
310020	DRIVER	0	0		0	0	0	1		805.12		
	DL-CPM-39682/10425 101092989269	1		0.00			0					
	1114135229 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

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

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Salary / Wages Register for the month of August, 2023

	·	1 3									Page No. : 6	
	Particulars	Salary / \	- 1	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rate								Share	payment	with
S.No.	Employee Name	I	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	1	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY I	иов	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
36	RAM SINGH	20903	3870		20903	3870	0	2508	0	1250		
ST0031	PARAM SINGH	0	0	31.00	0	0	0	186.00		1258		
510031	DRIVER	0	0		0	0	0	1		805.12		
	DL-CPM-39682/10445 100302299424		Ţ	0.00	_		0	1				
	2013653865 01/11/2021		24773			0	24773	1	2694.00	3313.12	22079.00	
37	RAMVIR SINGH	20903	0		10114	0	0		0	842	22070.00	
	HIRA LAL	0	0	15.00	0	0	0	1	· ·	372		
ST0001	DRIVER		0			0	0	1		328.71		
	DL-CPM-39682/10387 100306810172		U	0.00		U	0	1		320.71		
	2014128129 01/01/2019		20903	0.00		0	10114		1290.00	1542.71	8824.00	
20	RAVI SINGH	20903	20903		20903	0	0		1290.00	1250	0024.00	
30		1	0	31.00				1	U			
ST0044	RAJ PAL	0	-	000	0	0	0	I .		1258		
	DRIVER	0	0	0.00	0	0	0	1		679.35		
	DL-CPM-39682/10440 101081050760)		0.00			0					
	2013536432 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
39	RAVIDASS	20903	3870	31.00	20903	3870	0	1	0	1250		
ST0026	BABULAL	0	0	31.00	0	0	0	1		1258		
	DRIVER	0	0		0	0	0	1		805.12		
	DL-CPM-39682/10439 100309937896	5		0.00			0					
	2013175794 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
40	RAVINDER KUMAR	20903	0	04.00	20903	0	0	1	0	0		
ST0060	SHRIKISHAN	0	0	31.00	0	0	0	157.00		2508		
	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10467 101804100300			0.00			0					
	2018575541 01/03/2022		20903			0	20903		2665.00	3187.35	18238.00	
41	ROHIT KUMAR	20903	3870		20903	3870	0	2508	0	1250		
ST0033	SWAMI NATH	0	0	31.00	0	0	0	186.00		1258		
310033	DRIVER	0	0		0	0	0	1		805.12		
	DL-CPM-39682/101410 100642513706	s		0.00			0					
	2015826888 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
42	ROHIT SINGH	20903	0		20903	0	0	2508	0	1250		
	RESHAMPAL SINGH	0	0	31.00	0	0	0		ŭ	1258		
ST0054	DRIVER	0	0			0	0	1		679.35		
	DL-CPM-39682/10457 101264578260	1	o l	0.00		O	0	1		0,0.00		
	1115671621 01/11/2021		20903	3.00		0	20903		2665.00	3187.35	18238.00	
	1110071021 01/11/2021		20903			0	20903		2000.00	3101.35	10230.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

	Particulars	Salary / \	Wage	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rat	е							Share	payment	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.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY	MOB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
43	SACHIN KUMAR	20903	3870		20903	3870	0	2508	0	1250		
ST0010	JAI RAM	0	0	31.00	0	0	0	186.00		1258		
510010	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10458 100326024122			0.00			0					
	2014592168 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
44	SANDEEP KUMAR	20903	0		20903	0	0	2508	0	1250		
	KARAM CHAND	0	0	31.00	0	0	0		_	1258		
ST0041	DRIVER		0		0	0	0			679.35		
	DL-CPM-39682/10451 101647659482	1	Ŭ	0.00		Ü	0	1		070.00		
	2018206561 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
45		20903	0		19554	0	0	2346	0	1250		
OT0047	BHUP SINGH	0	0	29.00	0	0	0	1		1096		
ST0047	DRIVER	0	0		0	0	0	0		635.51		
	DL-CPM-39682/10450 101081050889	1	·	0.00		· ·	0			000.01		
	2015296370 01/11/2021		20903			0	19554		2493.00	2981.51	17061.00	
	SANDEEP KUMAR GUPTA	20903	3870		20903	3870	0	2508	0	1250		
ST0004	RAJENDER GUPTA	0	0	31.00	0	0	0			1258		
510004	DRIVER	0	0		0	0	0			805.12		
	DL-CPM-39682/10429 100642113385			0.00			0					
	2015759026 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
47	SANDEEP PAL	20903	0		20903	0	0	2508	0	1250		
	JAGRAM PAL	0	0	31.00	0	0	0			1258		
ST0053	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10436 101092987976			0.00			0					
	1113407655 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
48	SATISH KUMAR	20903	0		20903	0	0	2508	0	1250		
	RAM DHANI	0	0	31.00	0	0	0	157.00	· ·	1258		
ST0061	DRIVER		0			0	0			679.35		
	DL-CPM-39682/10465 101081050929		Ü	0.00		· ·	0			0.0.00		
	2013855803 27/03/2022		20903			0	20903		2665.00	3187.35	18238.00	
49	SATYANARAYAN	20903	0		18206	0	0	2185	0	1250	.5255.50	
	SADHU	0	0	27.00	0	0	0		Ü	935		
ST0045	DRIVER	0	0			0	0	0		591.70		
	DL-CPM-39682/10417 101081050862	1	U	0.00		O	0	1		331.70		
	2013587727 01/11/2021		20903			0	18206		2322.00	2776.70	15884.00	
	2010001121 01/11/2021		20303			0	10200		2322.00	2110.10	13004.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

	Particulars		Salary / Wage Rate		Attendance	Earnings			Deductions		Employer Share	Net payment	Signature with
S.No.	Employee Name			OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
ID#	F/H Name			UNCH	OTUD	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
	Designation	C	CONVEY I	иов	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.							MOB					
	Insurance Number D.O.J.			Total			OT.AMT	Total		Total			
50 ST0016	SHYAM KUMAR		20903	3870		20903	3870	0	2508	0	1250		
	RAM JAGAT		0	0	31.00	0	0	0	186.00		1258		
	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10418 101092	988008			0.00			0					
	2012476373 01/11/2021			24773			0	24773		2694.00	3313.12	22079.00	
51	SUBHASH CHOUDHARY		20903	3870		20903	3870	0	2508	0	1250		
ST0015	HARI PARSAD CHOUDHARY		0	0	31.00	0	0	0	186.00		1258		
310013	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10423 101092	989322			0.00			0					
	1114135341 01/11/2021			24773			0	24773		2694.00	3313.12	22079.00	
52 ST0025	SUMIT KUMAR		20903	3870		20903	3870	0	2508	0	1250		
	CHANGA RAM		0	0	31.00	0	0	0	186.00		1258		
	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10428 100369	055573			0.00			0					
	2012665433 01/11/2021			24773			0	24773		2694.00	3313.12	22079.00	
53	SUNIL KUMAR		20903	0		20903	0	0	2508	0	1250		
ST0057	CHANDER PRAKASH		0	0	31.00	0	0	0	157.00		1258		
010007	DRIVER		0	0		0	0	0	0		679.35		
	DL-CPM-39682/10463 101779	631582			0.00			0					
	2018552060 01/01/2022			20903			0	20903		2665.00	3187.35	18238.00	
54	SURESH KUMAR		20903	3870		20903	3870	0	2508	0	1250		
ST0036	KAPOOR SINGH		0	0	31.00	0	0	0	186.00		1258		
510030	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10391 101133	237096			0.00			0					
	2016754299 06/08/2019			24773			0	24773		2694.00	3313.12	22079.00	
55 ST0014	UMA SHANKAR		20903	3870		20903	3870	0	2508	0	1250		
	DINANATH PRASAD		0	0	31.00	0	0	0	186.00		1258		
	DRIVER		0	0		0	0	0			805.12		
	DL-CPM-39682/10412 101092	987911			0.00			0					
	2014001262 01/11/2021			24773			0	24773		2694.00	3313.12	22079.00	
56 ST0007	VINOD KUMAR		20903	3870	_	20903	3870	0	2508	0	1250		
	SANT LAL		0	0	31.00	0	0	0	186.00		1258		
	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10456 100408	072255			0.00			0					
	2014490548 01/11/2021			24773			0	24773		2694.00	3313.12	22079.00	

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

Salary / Wages Register for the month of August, 2023

BSES DELHI

DELHI

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

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

	Particulars		Salary / Wage Rate		Attendance	Earnings			Deductions		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.	LUNCH	,	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY	МОВ	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		-
	P.F. Number	U.A.N.						MOB					
	Insurance Number	D.O.J.		Total			OT.AMT	Total		Total			
57	VIPIN KUMAR		20903	0		20903	0	0	2508	0	0		
ST0042	MAHESH KUMAR		0	0	31.00	0	0	0	157.00		2508		
010042	DRIVER		0	0		0	0	0	0		679.35		
	DL-CPM-39682/10461	101667533941			0.00			0					
	2018229365 01/	11/2021		20903			0	20903		2665.00	3187.35	18238.00	
58	VIRENDRA SINGH		20903	3870	24.00	20903	3870	0	2508	0	1250		
ST0009	KHACHEDU SINGH		0	0	31.00	0	0	0	186.00		1258		
	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10432	100409384987			0.00			0					
	2015033930 01/	11/2021		24773			0	24773		2694.00	3313.12	22079.00	
						1195516	135450	0	143442	0	63342		
	Total					0	0	0	9995.00		80100		
						0	0	0	0		43256.37		
								0					
							0	1330966		153437.00	186698.37	1177529.00	