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 Ju |
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| | wages register for the month of , | | <u> </u> | | | | | | | | | Page No. : 1 | | | |
|--------|-----------------------------------|------------|----------|---------|-------|---------|----------|--------|----------|---------|-------------------|----------------|-------------------|--|--|
| | Particulars | Salary / N | • | Attenda | ince | | Earnings | | Dedu | ıctions | Employer Share | Net payment | Signature with | | |
| S.No. | Employee Name | BASIC (| OTH ALL | W.D. | S.L. | BASIC | OTH ALL | AREAR1 | E.P.F. | V.P.F. | Pension | . , | Revenue | | |
| | F/H Name | H.R.A. I | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | AR OTH | E.S.I.C. | | Difference | | Stamp | | |
| ID# | Designation | CONVEY. I | MOB | C.L. | W.P. | CONVEY. | MOB | OTH | ADVAN. | | E.S.I.C. | | | | |
| | P.F. Number U.A.N. | | | E.L. | P.D. | | | MOB | | | | | | | |
| | Insurance Number D.O.J. | | Total | OT.HR | | | OT.AMT | Total | | Total | | | | | |
| 1 | AJAY KUMAR | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | | | |
| ST0019 | AVHDESH PARSAD | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | | | |
| 310013 | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | | | |
| | DL-CPM-39682/10452 101092989248 | | | 0.00 | 30.00 | | | 0 | | | | | | | |
| | 1113407722 01/11/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | | | |
| 2 | AKHILESH KUMAR | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | | | |
| ST0056 | RAMESHWAR | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | | | |
| | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | | | |
| | DL-CPM-39682/00275 100760779152 | | | 0.00 | 30.00 | | | 0 | | | | | | | |
| | 2016159080 01/05/2016 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | | | |
| 3 | CHANDRA PRAKASH GOYAL | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | | | |
| ST0051 | CHUNI LAL GOYAL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | | | |
| 0.0001 | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | | | |
| | DL-CPM-39682/10430 101081050836 | | | 0.00 | 30.00 | | | 0 | | | | | | | |
| | 2015001382 01/11/2021 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | | | |
| 4 | DEVENDER KUMAR RAJORIYA | 19473 | 0 | | 0.00 | 19473 | 0 | 0 | | 0 | 1250 | | | | |
| ST0049 | BANWARI LAL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | | | |
| | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | | | |
| | DL-CPM-39682/10446 101081050827 | | | 0.00 | 30.00 | | | 0 | | | | | | | |
| _ | 2014014007 01/11/2021 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | | | |
| 5 | DEVENDER SINGH | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 1 | 0 | 1250 | | | | |
| ST0017 | GYASI RAM | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | | | |
| | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | | | |
| | DL-CPM-39682/10424 101092989211 | | | 0.00 | 30.00 | | _ | 0 | | | | | | | |
| | 2012465102 01/11/2021 | 10170 | 23343 | 0.00 | 0.00 | 10.170 | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | | | |
| 6 | GAJENDRA KUMAR | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | | | |
| ST0052 | JUGENDER SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | | | |
| | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | | | |
| | DL-CPM-39682/10420 100641626405 | | | 0.00 | 30.00 | | _ | 0 | | | | | | | |
| | 2015399506 01/11/2021 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | | | |
| 7 | GAJRAJ SINGH | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | | | |
| ST0039 | RADHEY SHYAM | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | | | |
| | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | | | |
| | DL-CPM-39682/10427 101246648660 | | | 0.00 | 30.00 | | _ | 0 | | | | | | | |
| | 2017022568 01/11/2021 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | | | |

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DELHI

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

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Salary / Wages Register for the month of June, 2022

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|--------|--------------------|--------------|-----------------|---------|---------|-------|---------|----------|--------|----------|---------|-------------------|----------------|-------------------|
| | Particulars | | Salary / Rat | U | Attenda | ince | | Earnings | | Dedu | ıctions | Employer Share | Net payment | Signature with |
| S.No. | Employee Name | | BASIC | OTH ALL | W.D. | S.L. | BASIC | OTH ALL | AREAR1 | E.P.F. | V.P.F. | Pension | | Revenue |
| | F/H Name | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | AR OTH | E.S.I.C. | | Difference | | Stamp |
| ID# | Designation | | CONVEY. | MOB | C.L. | W.P. | CONVEY. | MOB | OTH | ADVAN. | | E.S.I.C. | | |
| | P.F. Number | U.A.N. | | | E.L. | P.D. | | | MOB | | | | | |
| | Insurance Number | D.O.J. | | Total | OT.HR | | | OT.AMT | Total | | Total | | | |
| 8 | HARISH KUMAR | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0023 | CHANGA RAM | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| 510023 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10415 | 100162225734 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2014490471 01/11 | /2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 9 | HARPAL SINGH | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0008 | KHACHEDU SINGH | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| 510006 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10431 | 100162723857 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2014562244 01/11 | /2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 10 | JAI BHAGWAN | | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| ST0048 | INDER SINGH | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| 310046 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10459 | 100171168840 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2014995969 01/11 | /2021 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 11 | JAY PRAKASH | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0028 | RAM KISHAN | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| 310020 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10437 | 100046531008 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2013653584 01/11 | /2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 12 | JAY RATH | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0032 | LEELA RAM | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| 010002 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10419 | 100173634373 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2015033955 01/11 | /2021 | | 23343 | | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 13 | JITENDER KUMAR | | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | | 0 | 1250 | | |
| ST0038 | RAJJAN LAL | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| 010000 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10449 | 100642107778 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2014592169 01/11 | /2021 | | 19473 | 1 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 14 | LALIT | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 1 | 0 | 1250 | | |
| ST0035 | DALSHER SINGH | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | | | 1087 | | |
| 310000 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 101619597118 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2018067234 01/09 |)/2020 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |

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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 June, 2022

| | | | _ | | | | | | | | | | | |
|--------|--------------------|--------------|----------------|---------|---------|-------|---------|----------|--------|----------|---------|-------------------|----------------|-------------------|
| | Particulars | | Salary / Ra | U | Attenda | ince | | Earnings | | Dedu | ıctions | Employer Share | Net payment | Signature with |
| S.No. | Employee Name | | | OTH ALL | W.D. | S.L. | BASIC | OTH ALL | AREAR1 | E.P.F. | V.P.F. | Pension | ,, | Revenue |
| | F/H Name | | 1 | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | AR OTH | E.S.I.C. | | Difference | | Stamp |
| ID# | Designation | | CONVEY. | | C.L. | W.P. | CONVEY. | MOB | ОТН | ADVAN. | | E.S.I.C. | | • |
| | P.F. Number | U.A.N. | | | E.L. | P.D. | | | МОВ | | | | | |
| | Insurance Number | D.O.J. | | Total | OT.HR | | | OT.AMT | Total | | Total | | | |
| 15 | MAHENDRA PRATAP YA | ADAV | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| 070040 | SHYAM KARAN YADAV | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| ST0012 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | | | 758.65 | | |
| | DL-CPM-39682/10426 | 101579101171 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2017909128 01/1 | 1/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 16 | MANOJ KUMAR | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| СТОООО | GULVEER SINGH | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| ST0003 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10442 | 100221509316 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2014490309 01/1 | 1/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 17 | MOHAMMAD JAHID | | 19473 | 0 | 27.00 | 0.00 | 17526 | 0 | 0 | 2103 | 0 | 1250 | | |
| ST0055 | MOHAMMAD HANNAN | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | | 853 | | |
| 310033 | DRIVER | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | | 569.60 | | |
| | DL-CPM-39682/10335 | 101301983541 | | | 0.00 | 27.00 | | | 0 | | | | | |
| | 2017167341 11/0 | 5/2018 | | 19473 | 0.00 | | | 0 | 17526 | | 2235.75 | 2674.85 | 15290.25 | |
| 18 | MOHAN LAL | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | | 0 | 1250 | | |
| ST0024 | CHAND RAM | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| 010024 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10414 | 100229685521 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | | 1/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 19 | MOHD. EISHREIL | | 19473 | | 30.00 | 0.00 | 19473 | 3870 | 0 | | 0 | 1250 | | |
| ST0018 | MOHD EDRESH | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| 010010 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10422 | 101757310940 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | | 1/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 20 | MOHD. MONIS | | 19473 | | 30.00 | 0.00 | 19473 | 3870 | 0 | | 0 | 1250 | | |
| ST0037 | MOHAMMAD ANEES | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | | | 1087 | | |
| | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10416 | 101638541806 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | | 1/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 21 | MOHD.SALEEM | | 19473 | | 30.00 | 0.00 | 19473 | 3870 | 0 | | 0 | 1250 | | |
| ST0029 | MOHD SAMEEM | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | | | 1087 | | |
| | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10447 | 100230453896 | | | 0.00 | 30.00 | | _ | 0 | | | | | |
| | 2014897228 01/1 | 1/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

| Salary / Wages | Register f | for the month of | June, 2022 |
|----------------|------------|------------------|------------|
|----------------|------------|------------------|------------|

| S. No. Employee Name | | Particulars | 1 - | Salary / Wage Rate | | ance | | Earnings | | Dedu | ıctions | Employer Share | Net payment | Signature with |
|--|--------|---------------------------------|---------|-----------------------|-------|-------|---------|----------|--------|-----------|---------|-------------------|-------------|-------------------|
| Fire Name | S No | Employee Name | | | l w D | sı | BASIC | OTH ALL | ARFAR1 | FPF | VPF | | payment | |
| Designation Pleasignation Pleasignation | 0.110. | • • | 1 | | l | | | | | 1 | • | | | |
| P.F. Number U.A.N Total OT.HR OT.HR OT.HR OT.HR OT.HR Total Total Total | ID# | | 1 | | l | | | | | | | | | Otamp |
| Insurance Number D.O.J. Total OT.HR OT.AMT Total Total Total | | 9 | OONVET. | WOD | 1 | | OONVET. | WOD | | 7.577.11. | | 2.55. | | |
| 22 MOHSIN AQUEEL 19473 0 30.00 0.00 19473 0 0 2337 0 0 0 0 0 0 0 0 0 | | | | Total | 1 | | | OT AMT | | | Total | | | |
| ST0059 | 22 | | 19473 | | | 0.00 | 19473 | | | 2337 | | 0 | | |
| DRIVER D | | | | | 1 | | | 0 | 0 | 1 | _ | 2337 | | |
| DL-CPM-39882/10488 01/803/2022 19473 0.00 30.00 0 19473 2484.75 2972.12 16988.25 | ST0059 | | 1 | | | | | | | 1 | | | | |
| 2018585198 01/03/2022 19473 0.00 0 19473 2484.75 2972.12 16988.25 | | DL-CPM-39682/10468 101804100316 | | | 1 | | | | 0 | | | | | |
| ST0043 | | 2018585198 01/03/2022 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| DRIVER DL-CPM-39682/1048 101092989282 DRIVER DL-CPM-39682/1048 101092989282 DRIVER DL-CPM-39682/1048 101092989282 DRIVER DL-CPM-39682/1048 DRIVER DL-CPM-39682/1048 DRIVER DL-CPM-39682/1048 DRIVER DL-CPM-39682/1048 DRIVER DL-CPM-39682/1048 DRIVER DL-CPM-39682/1048 DRIVER DRIVER DL-CPM-39682/1048 DRIVER | 23 | MUNNU SINGH | 19473 | 3 0 | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| DRIVER DICPM-39682/10448 101092989282 19473 0.00 0.00 0.00 0 0 0 0 | CT0042 | RAM PAL SINGH | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| 2013945799 01/11/2021 | 510043 | DRIVER | (| 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| 24 NARESH 19473 3870 30.00 0.00 19473 3870 0 2337 0 1250 | | DL-CPM-39682/10448 101092989282 | | | 0.00 | 30.00 | | | 0 | | | | | |
| ST0013 | | 2013945799 01/11/2021 | | | | | | - | 19473 | 1 | 2484.75 | 2972.12 | 16988.25 | |
| DRIVER DL-CPM-39682/10488 101092989295 D | 24 | NARESH | 19473 | 3870 | 30.00 | | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| DRIVER DRIVER O | ST0013 | | | | 0.00 | | | 0 | 0 | | | 1087 | | |
| 1114248836 | | DRIVER | | 0 | 0.00 | | 0 | 0 | 0 | 0 | | 758.65 | | |
| 25 NEPAL SINGH | | DL-CPM-39682/10438 101092989295 | | | 0.00 | 30.00 | | | 0 | | | | | |
| ST0030 GULJARI SINGH 0 0 0 0.00 0.00 0 0 0 0 0 0 0 758.65 DRIVER 0 0 0 0.00 0.00 0 0 0 0 0 0 0 0 0 758.65 DRIVER 0 0 0 0.00 0.00 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| DRIVER DL-CPM-39682/10462 101757814447 DRIVER 2015826890 01/11/2021 23343 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 25 | | | | | | | | _ | 1 | 0 | - | | |
| DRIVER 0 0 0 0.00 0.00 0 0 0 0 0 0 0 758.65 | ST0030 | | | | 1 | | | | · | 1 | | | | |
| 2015826890 01/11/2021 23343 0.00 0 23343 2513.75 3097.90 20829.25 | | | 1 |) 0 | | | 0 | 0 | · | 0 | | 758.65 | | |
| 26 | | | | | | 30.00 | | | J | | | | | |
| ST0058 JIVACHH MISHARA 0 0 0 0.00 0.00 0.00 0 0 0 147.00 2337 | | | | | | | | | | | | | 20829.25 | |
| DRIVER | 26 | | | | 1 | | | _ | _ | 1 | 0 | _ | | |
| DL-CPM-39682/10466 101804100290 | ST0058 | | 1 | - | 1 | | | | _ | 1 | | | | |
| 2018585187 01/03/2022 19473 0.00 0 19473 2484.75 2972.12 16988.25 27 PRADEEP KUMAR 19473 3870 30.00 0.00 19473 3870 0 2337 0 1250 ST0027 RAM PAL SINGH 0 0 0 0.00 0.00 0.00 0 0 0 0 | | | 1 |) 0 | 1 | | 0 | 0 | _ | | | 632.87 | | |
| 27 PRADEEP KUMAR 19473 3870 30.00 0.00 19473 3870 0 2337 0 1250 RAM PAL SINGH 0 0 0 0.00 0.00 0 0 0 176.00 1087 DRIVER 0 0 0 0.00 30.00 0 0 0 0 0 758.65 DL-CPM-39682/10435 100273959418 23343 0.00 0 0 23343 2513.75 3097.90 20829.25 28 PRAVEEN KUMAR 19473 3870 30.00 0.00 19473 3870 0 2337 0 0 RAJBEER SINGH 0 0 0 0.00 0.00 0 0 0 176.00 2337 DRIVER 0 0 0 0.00 0.00 0 0 0 176.00 2337 DRIVER 0 0 0 0.00 0.00 0 0 0 758.65 DL-CPM-39682/10407 101654669673 0 0.00 30.00 0 0 0 0 0 0 758.65 | | | | 40470 | | 30.00 | | 0 | _ | | 0404.75 | 0070 40 | 40000.05 | |
| ST0027 RAM PAL SINGH 0 0 0 0.00 0.00 0.00 0 0 0 0 176.00 1087 DRIVER 0 0 0 0.00 0.00 0 0 0 0 0 0 0 0 0 0 758.65 DL-CPM-39682/10435 100273959418 23343 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 27 | | 10473 | | | 0.00 | 10472 | | | | | | 16988.25 | |
| DRIVER 0 0 0 0.00 0.00 0 0 0 0 0 758.65 DL-CPM-39682/10435 100273959418 0 0 0.00 30.00 0 0 0 23343 2513.75 3097.90 20829.25 28 PRAVEEN KUMAR 19473 3870 30.00 0.00 19473 3870 0 2337 0 0 8AJBEER SINGH 0 0 0.00 0.00 0.00 0 0 0 176.00 2337 DRIVER 0 0 0 0.00 0.00 0 0 0 0 758.65 DL-CPM-39682/10407 101654669673 0 0.00 30.00 0 0 0 0 0 0 0 0 0 0 0 0 0 | 21 | | | | 1 | | | | | 1 | U | | | |
| DL-CPM-39682/10435 100273959418 0.00 30.00 0 23343 2513.75 3097.90 20829.25 | ST0027 | | 1 | | 1 | | | | | 1 | | | | |
| 2013587761 01/11/2021 23343 0.00 0 23343 2513.75 3097.90 20829.25 28 PRAVEEN KUMAR 19473 3870 30.00 0.00 19473 3870 0 2337 0 0 0 ST0034 RAJBEER SINGH 0 0 0.00 0.00 0 0 0 176.00 2337 DRIVER 0 0 0.00 0.00 0 0 0 0 758.65 DL-CPM-39682/10407 101654669673 0.00 30.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | 1 | , , | | | U | U | 0 | " | | 756.05 | | |
| 28 PRAVEEN KUMAR 19473 3870 30.00 0.00 19473 3870 0 0 2337 0 0 0 | | | | 22242 | 1 | 30.00 | | 0 | 23343 | | 2512.75 | 3007 00 | 20820.25 | |
| ST0034 RAJBEER SINGH 0 0 0.00 0.00 0 0 176.00 2337 DRIVER 0 0 0.00 0.00 0 0 0 0 0 758.65 DL-CPM-39682/10407 101654669673 0 0.00 30.00 0 0 0 0 0 0 0 0 0 0 0 0 0 | 28 | | 19473 | | | 0.00 | 19473 | | | | | | 20029.25 | |
| DRIVER 0 0 0 0.00 0.00 0 0 0 758.65 DL-CPM-39682/10407 101654669673 0 0.00 30.00 0 0 0 | | | 1 | | 1 | | | | _ | I . | o l | _ | | |
| DL-CPM-39682/10407 101654669673 0.00 30.00 0 | ST0034 | | 1 | | 1 | | | | _ | 1 | | | | |
| | | | 1 | . 0 | 1 | | | O | 0 | | | 7 00.00 | | |
| | | 2018198548 01/01/2021 | | 23343 | 0.00 | 55.55 | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI BSES RAJDHANI POWER LI

DELHI

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

| Salary / Wages Register for the | month of | June. 2022 |
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| | trages itogister for the | | | | | Page No. : 5 | | | | | | | | |
|----------|--------------------------|-------------|----------------|---------|---------|--------------|---------|----------|--------|----------|----------|-------------------|----------------|-------------------|
| | Particulars | | Salary / Ra | U | Attenda | ınce | | Earnings | | Dedu | ıctions | Employer Share | Net payment | Signature with |
| S.No. | Employee Name | | | OTH ALL | W.D. | S.L. | BASIC | OTH ALL | AREAR1 | E.P.F. | V.P.F. | Pension | payment | Revenue |
| 0.110. | F/H Name | | I - | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | AR OTH | E.S.I.C. | V.I .I . | Difference | | Stamp |
| ID# | Designation | | CONVEY. | | C.L. | W.P. | CONVEY. | MOB | OTH | ADVAN. | | E.S.I.C. | | Otamp |
| 10 " | | U.A.N. | CONVLT. | IVIOD | E.L. | P.D. | CONVLT. | MOD | MOB | ADVAIN. | | 2.0.1.0. | | |
| | | D.O.J. | | Total | OT.HR | 1.0. | | OT.AMT | Total | | Total | | | |
| 20 | PREM CHAND | D.O.0. | 19473 | | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | MUKUL SINGH | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | o | 1087 | | |
| ST0011 | DRIVER | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 00280268245 | ١ | U | 0.00 | 30.00 | U | U | 0 | | | 730.03 | | |
| | 2014490524 01/11/2 | | | 23343 | 0.00 | 30.00 | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 30 | RAHUF AHMAD | 2021 | 19473 | | 30.00 | 0.00 | 19473 | 3870 | 23343 | 2337 | 0 | 1250 | 20029.23 | |
| 30 | FARUK AHMAD | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | O | 1087 | | |
| ST0006 | DRIVER | | | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 01092989305 | ١ | U | 0.00 | 30.00 | U | U | 0 | | | 730.03 | | |
| | 1114941392 01/11/2 | | | 23343 | 0.00 | 30.00 | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 31 | RAJENDER SINGH | 2021 | 19473 | | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | 20023.23 | |
| | SHIV CHARAN SINGH | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | · · | 1087 | | |
| ST0050 | DRIVER | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | | 01092989314 | | U | 0.00 | 30.00 | O | O | 0 | | | 002.07 | | |
| | 1114135296 01/11/2 | | | 19473 | 0.00 | 30.00 | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 32 | RAJESH KUMAR | | 19473 | | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | 10000.20 | |
| | NATHU RAM | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | - | 1087 | | |
| ST0022 | DRIVER | | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | | 00295785085 | _ | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2014592170 01/11/2 | | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 33 | RAJESH KUMAR | | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| 0.700.40 | RAM KISHAN | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| ST0046 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10433 1 | 01081050858 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2013537151 01/11/2 | 2021 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 34 | RAJESH YADAV | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| СТОООГ | SWAMI NATH | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| ST0005 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10434 1 | 00296893710 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2014897230 01/11/2 | 2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 35 | RAKESH KUMAR | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0024 | JAGMAL SINGH | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| ST0021 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10441 1 | 01259822746 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2017059039 01/11/2 | 2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |

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DELHI

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

| Salary / Wages Register for the month of Ju |
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| | 1 | | | | | | | | | Page No. : 6 | | | |
|---------|----------------------------------|----------|---------|---------|-------|---------|----------|--------|----------|--------------|-------------------|----------|-------------------|
| | Particulars | Salary / | • | Attenda | ance | | Earnings | | Dedu | ıctions | Employer Share | Net | Signature with |
| S.No. | Employee Name | 1 | OTH ALL | W.D. | S.L. | BASIC | OTH ALL | AREAR1 | E.P.F. | V.P.F. | Pension | payment | Revenue |
| 0.110. | F/H Name | 1 | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | AR OTH | E.S.I.C. | V.I .I . | Difference | | Stamp |
| ID# | Designation | CONVEY. | | C.L. | W.P. | CONVEY. | MOB | OTH | ADVAN. | | E.S.I.C. | | Stamp |
| ן ווטוו | P.F. Number U.A.N. | CONVEY. | IVIOD | E.L. | P.D. | CONVEY. | IVIOD | MOB | ADVAN. | | L.S.I.C. | | |
| | Insurance Number D.O.J. | | Total | | P.D. | | OT ANT | | | Total | | | |
| | | 40470 | Total | OT.HR | 0.00 | 40.470 | OT.AMT | Total | 0007 | Total | 4050 | | |
| | RAKESH KUMAR PATEL | 19473 | | 1 | 0.00 | 19473 | 3870 | 0 | | U | 1250 | | |
| | S S PATEL | 0 | | | 0.00 | 0 | 0 | 0 | | | 1087 | | |
| | DRIVER | 0 | 0 | | 0.00 | 0 | 0 | 0 | 1 | | 758.65 | | |
| | DL-CPM-39682/10425 101092989269 | <u>'</u> | | 0.00 | 30.00 | | _ | 0 | | | | | |
| | 1114135229 01/11/2021 | | 23343 | 1 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 37 | RAM SINGH | 19473 | | | 0.00 | 19473 | 3870 | 0 | 1 | 0 | 1250 | | |
| ST0031 | PARAM SINGH | 0 | | | 0.00 | 0 | 0 | 0 | | | 1087 | | |
| | DRIVER | 0 | 0 | | 0.00 | 0 | 0 | 0 | 1 | | 758.65 | | |
| | DL-CPM-39682/10445 100302299424 | - | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2013653865 01/11/2021 | | 23343 | | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 38 | RAMVIR SINGH | 19473 | | 15.00 | 0.00 | 9737 | 0 | 0 | | 0 | 811 | | |
| ST0001 | HIRA LAL | 0 | | | 0.00 | 0 | 0 | 0 | | | 357 | | |
| | DRIVER | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | | 316.45 | | |
| | DL-CPM-39682/10387 100306810172 | 2 | | 0.00 | 15.00 | | | 0 | | | | | |
| | 2014128129 01/01/2019 | | 19473 | 0.00 | | | 0 | 9737 | | 1242.75 | 1486.70 | 8494.25 | |
| 39 | RAVI SINGH | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | | 0 | 1250 | | |
| ST0044 | RAJ PAL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| 510044 | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10440 101081050760 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2013536432 01/11/2021 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 40 | RAVIDASS | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0026 | BABULAL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| 310020 | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10439 100309937896 | s | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2013175794 01/11/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 41 | RAVINDER KUMAR | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 0 | | |
| ОТОООО | SHRIKISHAN | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 2337 | | |
| ST0060 | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10467 101804100300 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2018575541 01/03/2022 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 42 | ROHIT KUMAR | 19473 | | 1 | 0.00 | 19473 | 3870 | 0 | | 0 | 1250 | | |
| | SWAMI NATH | 0 | | | 0.00 | 0 | 0 | 0 | | - | 1087 | | |
| ST0033 | DRIVER | | | | 0.00 | 0 | 0 | 0 | | | 758.65 | | |
| | DL-CPM-39682/101410 100642513706 | 1 - | Ŭ | 0.00 | 30.00 | · · | J | 0 | 1 | | | | |
| | 2015826888 01/11/2021 | | 23343 | | 23.00 | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |

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DELHI

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

| Salary / Wages Register for the | month of | June. 2022 |
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| | Tragge Regioter for the month of | | | | | Page No. : / | | | | | | | |
|--------|--|----------|-----------------------|---------|-------|--------------|----------|--------------|----------|----------|-------------------------|-----------|-----------------|
| | Particulars | Salary / | U | Attenda | ance | | Earnings | | Dedu | ıctions | Employer | Net | Signature |
| S.No. | Employee Name | BASIC | t e OTH ALL | W.D. | S.L. | BASIC | OTH ALL | AREAR1 | E.P.F. | V.P.F. | Share Pension | payment | with Revenue |
| 3.110. | F/H Name | 1 | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | AR OTH | E.S.I.C. | V.I .I . | Difference | | Stamp |
| ID# | Designation | CONVEY. | | C.L. | W.P. | CONVEY. | MOB | OTH | ADVAN. | | E.S.I.C. | | Starrip |
| # טו | P.F. Number U.A.N. | CONVEY. | IVIOD | E.L. | P.D. | CONVEY. | IVIOB | MOB | ADVAIN. | | L.S.I.C. | | |
| | Insurance Number D.O.J. | | Total | OT.HR | Г.Б. | | OT.AMT | Total | | Total | | | |
| 42 | ROHIT SINGH | 19473 | | | 0.00 | 19473 | 01.AW1 | 10tai | 2337 | 0 | 1250 | | |
| | RESHAMPAL SINGH | 19473 | | 0.00 | 0.00 | 19473 | 0 | 0 | 147.00 | U | 1087 | | |
| ST0054 | DRIVER | | | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | | | |
| | DL-CPM-39682/10457 101264578260 | 1 | U | 0.00 | 30.00 | U | U | 0 | " | | 632.87 | | |
| | 1115671621 01/11/2021 | ή | 19473 | 0.00 | 30.00 | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 4.4 | SACHIN KUMAR | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 19473 | 2337 | 2404.75 | 1250 | 10900.25 | |
| 44 | JAI RAM | 19473 | | 0.00 | 0.00 | 19473 | 3670 | 0 | 176.00 | U | 1250 | | |
| ST0010 | DRIVER | | | 0.00 | | 0 | 0 | 0 | 0 | | | | |
| | | 1 | U | | 0.00 | U | U | 0 | " | | 758.65 | | |
| | DL-CPM-39682/10458 100326024122 2014592168 01/11/2021 | 4 | 23343 | 0.00 | 30.00 | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 15 | SANDEEP KUMAR | 19473 | 23343 | 30.00 | 0.00 | 19473 | 0 | 23343 | 2337 | 2513.75 | 1250 | 20029.25 | |
| 43 | KARAM CHAND | 19473 | - | 0.00 | 0.00 | 19473 | 0 | 0 | 147.00 | U | 1087 | | |
| ST0041 | DRIVER | | | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 632.87 | | |
| | DL-CPM-39682/10451 101647659482 | 1 | U | 0.00 | 30.00 | U | U | 0 | " | | 032.07 | | |
| | 2018206561 01/11/2021 | <u>-</u> | 19473 | 0.00 | 30.00 | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 46 | SANDEEP KUMAR | 19473 | 19473 | | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | 10900.25 | |
| 40 | BHUP SINGH | 19473 | | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | O | 1087 | | |
| ST0047 | DRIVER | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10450 101081050889 | 1 | U | 0.00 | 30.00 | O | O | 0 | | | 032.07 | | |
| | 2015296370 01/11/2021 | 1 | 19473 | 0.00 | 30.00 | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 47 | SANDEEP KUMAR GUPTA | 19473 | | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | 10300.23 | |
| | RAJENDER GUPTA | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | · · | 1087 | | |
| ST0004 | DRIVER | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10429 100642113385 | 1 | · | 0.00 | 30.00 | Ü | o o | 0 | Ĭ | | 700.00 | | |
| | 2015759026 01/11/2021 | 1 | 23343 | 0.00 | 00.00 | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 48 | SANDEEP PAL | 19473 | | | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | 20020.20 | |
| | JAGRAM PAL | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| ST0053 | DRIVER | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10436 101092987976 | 1 | Ŭ | 0.00 | 30.00 | ŭ | ū | 0 | | | 002.01 | | |
| | 1113407655 01/11/2021 | | 19473 | 0.00 | 55.05 | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 49 | SATISH KUMAR | 19473 | | | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | . 3000.20 | |
| | RAM DHANI | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | Ĭ | 1087 | | |
| ST0061 | DRIVER | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10465 101081050929 | 1 | Ŭ | 0.00 | 30.00 | · · | J | 0 | | | 332.31 | | |
| | 2013855803 27/03/2022 | | 19473 | 0.00 | 22.00 | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| | | 1 | .0.70 | 1 0.00 | | | | .0770 | | 0 | | . 0000.20 | |

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BSES DELHI BSES RAJDHANI POWER LI

DELHI

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

| Salary / Wages Register for the month of Ju |
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| | tragos registor for the month of | · | _ | | | | | | | Page No. : 8 | | | |
|--------|--------------------------------------|----------|----------------------|---------------|--------------|---------|-----------|--------------|--------------------|----------------|------------------------|-----------|---------|
| | Particulars | Salary / | Attendance | | Earnings | | | Deductions | | Employer | Net | Signature | |
| C No | Employee Nome | Rat | | \\\ D | C 1 | DAGIO | OTH ALL | ADE AD4 | E.P.F. | V.P.F. | Share | payment | with |
| S.No. | Employee Name F/H Name | 1 | OTH ALL | W.D. H.D. | S.L. C.H. | BASIC | OTH ALL | AREAR1 | E.P.F. E.S.I.C. | V.P.F. | Pension Difference | | Revenue |
| ID# | | 1 | LUNCH | C.L. | - | H.R.A. | LUNCH | AR OTH | | | E.S.I.C. | | Stamp |
| # טו | Designation P.F. Number U.A.N. | CONVEY. | MOB | E.L. | W.P. | CONVEY. | MOB | OTH | ADVAN. | | E.S.I.C. | | |
| | | | Tatal | | P.D. | | OT ANT | MOB | | Tatal | | | |
| | Insurance Number D.O.J. | 10.170 | Total | OT.HR | 0.00 | 10.170 | OT.AMT | Total | 0007 | Total | 4050 | | |
| 50 | SATYANARAYAN | 19473 | | | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 1250 | | |
| ST0045 | SADHU | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 1087 | | |
| | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10417 101081050862 | <u>-</u> | 40470 | 0.00 | 30.00 | | 0 | 0 | | 0404.75 | 0070.40 | 40000.05 | |
| | 2013587727 01/11/2021 | 10170 | 19473 | 0.00 | 0.00 | 10.170 | 0 | 19473 | 2007 | 2484.75 | 2972.12 | 16988.25 | |
| 51 | SHYAM KUMAR | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0016 | RAM JAGAT | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10418 101092988008 | 3 | 00040 | 0.00 | 30.00 | | • | 0 | | 0-40 | | 22222 25 | |
| | 2012476373 01/11/2021 | 10170 | 23343 | 0.00 | 0.00 | 10.170 | 0 | 23343 | 2007 | 2513.75 | 3097.90 | 20829.25 | |
| ST0015 | SUBHASH CHOUDHARY | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | HARI PARSAD CHOUDHARY | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10423 101092989322 | <u>-</u> | 00040 | 0.00 | 30.00 | | 0 | 0 | | 0540.75 | 2027.00 | 22222 25 | |
| | 1114135341 01/11/2021 | 10170 | 23343 | 0.00 | 0.00 | 10.170 | 0 | 23343 | 2007 | 2513.75 | 3097.90 | 20829.25 | |
| 53 | SUMIT KUMAR | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0025 | CHANGA RAM | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER | 0 | Ü | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10428 100369055573 | | 00040 | 0.00 | 30.00 | | 0 | 0 | | 0540.75 | 2027.00 | 00000.05 | |
| F.4 | 2012665433 01/11/2021 SUNIL KUMAR | 19473 | 23343 | 30.00 | 0.00 | 19473 | 0 | 23343 | 2337 | 2513.75 | 3097.90 1250 | 20829.25 | |
| ST0057 | CHANDER PRAKASH | 19473 | | 0.00 | 0.00 | 19473 | 0 | 0 | 147.00 | U | 1250 | | |
| | DRIVER | 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | | | |
| | DL-CPM-39682/10463 101779631582 | 1 | U | 0.00 | | U | U | 0 | " | | 632.87 | | |
| | 2018552060 01/01/2022 | <u>-</u> | 19473 | 0.00 | 30.00 | | 0 | | | 2484.75 | 2972.12 | 16988.25 | |
| 55 | SURESH KUMAR | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 19473 | 2337 | 2484.75 | 1250 | 16988.25 | |
| ST0036 | KAPOOR SINGH | 19473 | | 0.00 | 0.00 | | | 0 | 176.00 | U | 1250 | | |
| | DRIVER | 0 | | 0.00 | 0.00 | 0 | 0 | | 0 | | | | |
| | DL-CPM-39682/10391 101133237096 | 1 | U | 1 | | U | U | 0 | " | | 758.65 | | |
| | | 7 | 00040 | 0.00 | 30.00 | | 0 | _ | | 0540.75 | 2007.00 | 20020 25 | |
| F0 | 2016754299 06/08/2019 | 19473 | 23343 3870 | 0.00 30.00 | 0.00 | 19473 | 0 3870 | 23343 | 2227 | 2513.75 | 3097.90 | 20829.25 | |
| ST0014 | UMA SHANKAR | 1 | | 1 | 0.00 | | | 0 | 2337 | ا | 1250 | | |
| | DINANATH PRASAD | 0 0 | | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| | DRIVER 104002087044 | 1 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10412 101092987917 | 1 | 00040 | 0.00 | 30.00 | | 0 | v | | 0540.75 | 2007.00 | 20020 25 | |
| | 2014001262 01/11/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

Salary / Wages Register for the month of June, 2022

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 | Signature with | |
|--------|--------------------|--------------|-----------------------|---------------|------------|-------|----------|---------|------------|----------|-------------------|------------|-------------------|---------|
| S.No. | Employee Name | | 1 | .e OTH ALL | W.D. | S.L. | BASIC | OTH ALL | AREAR1 | E.P.F. | V.P.F. | Pension | payment | Revenue |
| | F/H Name | | 1 | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | AR OTH | E.S.I.C. | | Difference | | Stamp |
| ID# | Designation | | 1 | MOB | C.L. | W.P. | CONVEY. | MOB | OTH | ADVAN. | | E.S.I.C. | | Ottamp |
| .5 " | P.F. Number | U.A.N. | CONVLT. | IVIOD | E.L. | P.D. | CONVET. | WOD | MOB | ADVAIN. | | 2.00. | | |
| | Insurance Number | D.O.J. | | Total | OT.HR | | | OT.AMT | Total | | Total | | | |
| 57 | VINOD KUMAR | | 19473 | 3870 | | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| | SANT LAL | | 0 | 0 | 1 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| ST0007 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10456 | 100408072255 | 1 | | 0.00 | 30.00 | | | 0 | _ | | | | |
| | 2014490548 01 | /11/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| 58 | VIPIN KUMAR | | 19473 | 0 | 30.00 | 0.00 | 19473 | 0 | 0 | 2337 | 0 | 0 | | |
| CT0042 | MAHESH KUMAR | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | | 2337 | | |
| ST0042 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 632.87 | | |
| | DL-CPM-39682/10461 | 101667533941 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2018229365 01 | /11/2021 | | 19473 | 0.00 | | | 0 | 19473 | | 2484.75 | 2972.12 | 16988.25 | |
| 59 | VIRENDRA SINGH | | 19473 | 3870 | 30.00 | 0.00 | 19473 | 3870 | 0 | 2337 | 0 | 1250 | | |
| ST0009 | KHACHEDU SINGH | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 176.00 | | 1087 | | |
| 010003 | DRIVER | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | | 758.65 | | |
| | DL-CPM-39682/10432 | 100409384987 | | | 0.00 | 30.00 | | | 0 | | | | | |
| | 2015033930 01 | /11/2021 | | 23343 | 0.00 | | | 0 | 23343 | | 2513.75 | 3097.90 | 20829.25 | |
| | | | | | | | 1137224 | 135450 | 0 | 136480 | 0 | 65811 | | |
| | - | | | | | | 0 | 0 | 0 | 9600.00 | | 70669 | | |
| | Total | | | | | | 0 | 0 | 0 | 0 | | 41361.94 | | |
| | | | | | | | | | 0 | | | | | |
| | | | | | | | | 0 | 1272674 | | 146124.25 | 177974.69 | 1126549.75 | |