BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI BSES RAJDHANI POWER L

DELHI

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

Page No. : 1

Salary / Wages Register for the month of October, 2022

		CCIODEI, 2									Page No. : 1	
	Particulars	Salary / \	٠ ١	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		UNCH	OTUD	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			
1	AJAY KUMAR	20019	3870	04.00	20019	3870	0	1	0	1250		
ST0019	AVHDESH PARSAD	0	0	31.00	0	0	0	180.00		1152		
010010	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10452 10109298924	3		0.00			0					
	1113407722 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
2	CHANDRA PRAKASH GOYAL	20019	0	04.00	20019	0	0	2402	0	1250		
ST0051	CHUNI LAL GOYAL	0	0	31.00	0	0	0	151.00		1152		
010001	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10430 10108105083	6		0.00			0					
	2015001382 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
3	DEVENDER KUMAR RAJORIYA	20019	0		18082	0	0	2170	0	1250		
ST0049	BANWARI LAL	0	0	28.00	0	0	0	136.00		920		
	DRIVER	0	0		0	0	0	0		587.67		
	DL-CPM-39682/10446 10108105082	7		0.00			0					
	2014014007 01/11/2021		20019			0	18082		2306.00	2757.67	15776.00	
4	DEVENDER SINGH	20019	3870	04.00	20019	3870	0		0	1250		
ST0017	GYASI RAM	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10424 10109298921	1		0.00			0					
	2012465102 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
5	GAJENDRA KUMAR	20019	0	04.00	20019	0	0	_	0	1250		
ST0052	JUGENDER SINGH	0	0	31.00	0	0	0	151.00		1152		
0.0002	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10420 10064162640	5		0.00			0					
	2015399506 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
6	GAJRAJ SINGH	20019	0		20019	0	0	2402	0	1250		
ST0039	RADHEY SHYAM	0	0	31.00	0	0	0	151.00		1152		
010000	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10427 10124664866			0.00			0					
	2017022568 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
7	HARISH KUMAR	20019	3870		20019	3870	0	2402	0	1250		
ST0023	CHANGA RAM	0	0	31.00	0	0	0	180.00		1152		
010020	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10415 10016222573	4		0.00			0					
	2014490471 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	

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

Salary / Wages Register for the month of October, 20

	1	1									Page No. : 2	
	Particulars	Salary /		Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
0.11-	Franksis - Norse	Ra				0711411			V D E	Share	payment	with
S.No.	1 ' '		OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	1	LUNCH	OT UD	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			
8	HARPAL SINGH	20019	3870		20019	3870	0	2402	0	1250		
ST0008	KHACHEDU SINGH	0	0	31.00	0	0	0	180.00		1152		
0.0000	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10431 10016272385	7		0.00			0					
	2014562244 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
9	JAI BHAGWAN	20019	0		20019	0	0	2402	0	1250		
ST0048	INDER SINGH	0	0	31.00	0	0	0	151.00		1152		
510046	DRIVER	0	0		0	0	0	0		650.62		
İ	DL-CPM-39682/10459 10017116884	0		0.00			0					
	2014995969 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
10	JAY PRAKASH	20019	3870		20019	3870	0	2402	0	1250		
ST0028	RAM KISHAN	0	0	31.00	0	0	0	180.00		1152		
310026	DRIVER	0	0		0	0	0			776.39		
	DL-CPM-39682/10437 10004653100	8		0.00			0					
	2013653584 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
11	JAY RATH	20019	3870		20019	3870	0	2402	0	1250		
ST0032	LEELA RAM	0	0	31.00	0	0	0	180.00		1152		
310032	DRIVER	0	0		0	0	0			776.39		
	DL-CPM-39682/10419 10017363437	3		0.00			0					
	2015033955 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
12	JITENDER KUMAR	20019			20019	0	0	2402	0	1250		
	RAJJAN LAL	0	0	31.00	0	0	0	151.00		1152		
ST0038	DRIVER	0			0	0	0	0		650.62		
	DL-CPM-39682/10449 10064210777	8		0.00			0					
	2014592169 01/11/2021	1	20019			0	20019		2553.00	3052.62	17466.00	
13	BLALIT	20019			20019	3870	0	2402	0	1250		
_	DALSHER SINGH	0		31.00	0	0	0	1	· ·	1152		
ST0035	DRIVER		-			0	0			776.39		
	DL-CPM-39682/10405 10161959711	1	J	0.00		Ü	0			., 5.55		
	2018067234 01/09/2020		23889			0	23889		2582.00	3178.39	21307.00	
11	MAHENDRA PRATAP YADAV	20019			20019	3870	23009	2402	2382.00	1250	21307.00	
	SHYAM KARAN YADAV	20019		31.00	20019	0	0		0	1152		
ST0012	DRIVER				0	0	0	0		776.39		
l	DL-CPM-39682/10426 10157910117	1	U	0.00		U	0			110.39		
1	2017909128 01/11/2021	'	23889	0.00		0	23889		2582.00	3178.39	21307.00	
<u> </u>	2017303120 01/11/2021		∠3889			U	23889	<u> </u>	∠58∠.00	31/8.39	21307.00	

BSES DELHI BSES RAJDHANI POWER LTD

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

	- Trages Register for the											Page No. : 3	
	Particulars		Salary / Ra	٠ ١	Attendance		Earnings		Dedu	ıctions	Employer Share	Net payment	Signature with
S.No.	Employee Name		ı	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	payment	Revenue
	F/H Name			LUNCH	r ala Bayo	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY		OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		Ор
	P.F. Number	U.A.N.	00.11721			00111211	ob	MOB	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Insurance Number	D.O.J.		Total			OT.AMT	Total		Total			
15	MANOJ KUMAR		20019			20019	3870	0	2402	0	1250		
СТОООО	GULVEER SINGH		0		31.00	0	0	0	180.00		1152		
ST0003	DRIVER		0			0	0	0			776.39		
	DL-CPM-39682/10442	100221509316	_		0.00			0	_				
		1/2021		23889			0	23889		2582.00	3178.39	21307.00	
16	MOHAN LAL		20019	3870		20019	3870	0	2402	0	1250		
ST0024	CHAND RAM		0	0	31.00	0	0	0	180.00		1152		
510024	DRIVER		0	0		0	0	0	0		776.39		
	DL-CPM-39682/10414	100229685521			0.00			0					
	2014489692 01/11	1/2021		23889			0	23889		2582.00	3178.39	21307.00	
17	MOHD. EISHREIL		20019	3870	04.00	20019	3870	0	2402	0	1250		
ST0018	MOHD EDRESH		0	0	31.00	0	0	0	180.00		1152		
	DRIVER		0	0		0	0	0	0		776.39		
	DL-CPM-39682/10422	101757310940			0.00			0					
		1/2021		23889			0	23889		2582.00	3178.39	21307.00	
18	MOHD. MONIS		20019		31.00	20019	3870	0		0	1250		
ST0037	MOHAMMAD ANEES		0	-	31.00	0	0	0			1152		
	DRIVER		0	0		0	0	0	_		776.39		
	DL-CPM-39682/10416	101638541806			0.00			0					
		1/2021		23889			0	23889		2582.00	3178.39	21307.00	
19	MOHD.SALEEM		20019		31.00	20019	3870	0	_	0	1250		
ST0029	MOHD SAMEEM		0		31.00	0	0	0			1152		
	DRIVER		0	0	0.00	0	0	0	-		776.39		
	DL-CPM-39682/10447	100230453896			0.00		_	0					
		1/2021		23889			0	23889		2582.00	3178.39	21307.00	
20	MOHSIN AQUEEL		20019		31.00	20019	0	0		0	0		
ST0059	AQUEEL AHMAD		0		01.00	0	0	0			2402		
	DRIVER	101001100010	0	0	0.00	0	0	0	0		650.62		
		101804100316			0.00		•	0					
0.1		3/2022	00040	20019		00040	0	20019	0.400	2553.00	3052.62	17466.00	
	MUNNU SINGH		20019		31.00	20019	0	0		0	1250		
ST0043	RAM PAL SINGH		0	0	0.1.00	0	0	0			1152		
	DRIVER	404000000000	0	0	0.00	0	0	0	0		650.62		
		101092989282		00040	0.00		^	0		0550.00	2050 00	47400 00	
	2013945799 01/11	1/2021		20019			0	20019		2553.00	3052.62	17466.00	

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 O	October, 2022
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	 		,			i						Page No. : 4	
	Particulars		Salary /	- 1	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
			Ra								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			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			
22	NARESH		20019	3870		20019	3870	0	2402	0	1250		
ST0013	SHRI CHAND		0	0	31.00	0	0	0	180.00		1152		
310013	DRIVER		0	0		0	0	0	0		776.39		
	DL-CPM-39682/10438 1	101092989295			0.00			0					
	1114248836 01/11/2	2021		23889			0	23889		2582.00	3178.39	21307.00	
23	NEPAL SINGH		20019	3870		20019	3870	0	2402	0	0		
ST0030	GULJARI SINGH		0	0	31.00	0	0	0			2402		
510030	DRIVER		0	0		0	0	0			776.39		
		101757814447			0.00			0					
	2015826890 01/11/2			23889			0	23889		2582.00	3178.39	21307.00	
24	PINTU MISHRA		20019	0		20019	0	0	2402	0	0		
	JIVACHH MISHARA		0	0	31.00	0	0	0			2402		
ST0058	DRIVER		0	0		0	0	0			650.62		
		101804100290		ŭ	0.00		· ·	0			000.02		
	2018585187 01/03/2			20019			0	20019		2553.00	3052.62	17466.00	
	PRADEEP KUMAR		20019	3870		20019	3870	0	2402	0	1250		
	RAM PAL SINGH		0	0	31.00	0	0	0			1152		
ST0027	DRIVER		0	0		0	0	0			776.39		
		100273959418		,	0.00		_	0					
	2013587761 01/11/2			23889			0	23889		2582.00	3178.39	21307.00	
26	PRAVEEN KUMAR		20019	3870		20019	3870	0	2402	0	0	21007100	
	RAJBEER SINGH		0	0	31.00	0	0	0		ū	2402		
ST0034	DRIVER		0	0			0	0			776.39		
		101654669673		Ŭ	0.00		· ·	0					
	2018198548 01/01/2			23889			0	23889		2582.00	3178.39	21307.00	
27	PREM CHAND	-	20019	3870		20019	3870	0	2402	0	1250	2.007.00	
	MUKUL SINGH		0	0	31.00	0	0	0	1	J	1152		
ST0011	DRIVER		0	0			0	0			776.39		
		100280268245		o l	0.00		O	0			'''		
	2014490524 01/11/2			23889			0	23889		2582.00	3178.39	21307.00	
28	RAHUF AHMAD	2021	20019	3870		20019	3870	23009	2402	2382.00	1250	21307.00	
	FARUK AHMAD		20019	0	31.00	20019	0	0		U	1152		
ST0006	DRIVER		0	0			0	0	0		776.39		
		 101092989305	"	U	0.00		U	0			110.39		
				23889	0.00		0			2502.00	2470 20	24207.00	
	1114941392 01/11/2	ZUZ I		23889			U	23889		2582.00	3178.39	21307.00	

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 October, 20

	 	- 	i					i		ı	Page No. : 5	
	Particulars	Salary / W	- 1	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rate								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	1	UNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY M	10B	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			
29	RAJENDER SINGH	20019	0		20019	0	0	2402	0	1250		
ST0050	SHIV CHARAN SINGH	0	0	31.00	0	0	0	151.00		1152		
510050	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10453 1010929893	4	-	0.00			0					
	1114135296 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
30	RAJESH KUMAR	20019	3870		20019	3870	0	2402	0	1250	17-00.00	
	NATHU RAM	0	0	31.00	20019	0	0	180.00	o	1152		
ST0022	DRIVER	0	0			0	0	0		776.39		
	DL-CPM-39682/10455 1002957850	1	U	0.00	"	U	0	"		110.59		
		99	00000	0.00		0			2502.00	2470 20	04207.00	
24	2014592170 01/11/2021	20019	23889		20019	0	23889	2402	2582.00	3178.39	21307.00	
31	RAJESH KUMAR	1	0	31.00	1		0	2402	U	1250		
ST0046	RAM KISHAN	0	0	01.00	0	0	0	151.00		1152		
	DRIVER	0	0	0.00	0	0	0	0		650.62		
	DL-CPM-39682/10433 1010810508	58		0.00			0					
	2013537151 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
32	RAJESH YADAV	20019	3870	31.00	20019	3870	0	2402	0	1250		
ST0005	SWAMI NATH	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10434 1002968937	0		0.00			0					
	2014897230 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
33	RAKESH KUMAR	20019	3870		20019	3870	0	2402	0	1250		
ST0021	JAGMAL SINGH	0	0	31.00	0	0	0	180.00		1152		
010021	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10441 10125982274	ŀ6		0.00			0					
	2017059039 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
34	RAKESH KUMAR PATEL	20019	3870		20019	3870	0	2402	0	1250		
CTOOOO	S S PATEL	0	0	31.00	0	0	0	180.00		1152		
ST0020	DRIVER	0	0			0	0	0		776.39		
	DL-CPM-39682/10425 10109298920	1		0.00		· ·	0			1.5.50		
	1114135229 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
35	RAM SINGH	20019	3870		20019	3870	23009	2402	0	1250	2.007.00	
	PARAM SINGH	0	0	31.00	0	0	0	180.00	o	1152		
ST0031	DRIVER	0	0			0	0	0		776.39		
	DL-CPM-39682/10445 1003022994:	1	U	0.00		U	0	"		110.39		
		·*	22000	0.00		^	_		2502.00	2470 00	24207.00	
	2013653865 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	

BSES DELHI BSES RAJDHANI POWER LTD

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

	Particulars	Salary / N		Attendance		Earnings		Dedu	ıctions	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	payment	Revenue
	F/H Name		LUNCH	1 dia bayo	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY		OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		Otamp
	P.F. Number U.A.N.	JOSHVET	WOB		OOMVET.	WOB	MOB	7.677.14.		2.00.		
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
36	RAMVIR SINGH	20019	0		9687	01.7.011	0	1162	0	807		
	HIRA LAL	0	0	15.00	0	0	0	73.00	O	355		
ST0001	DRIVER		0			0	0	73.00		314.83		
	DL-CPM-39682/10387 10030681017	I	U	0.00	"	U	0	"		314.03		
	2014128129 01/01/2019	_	20019	0.00		0	9687		1235.00	1476.83	8452.00	
27	RAVI SINGH	20019	20019		20019	0	0	2402	1235.00	1250	0452.00	
	RAJ PAL	1	0	31.00	20019	0	0	151.00	U	1152		
ST0044		0	0		1	_						
	DRIVER 40400405070	1	0	0.00	0	0	0	0		650.62		
	DL-CPM-39682/10440 10108105076	u	00040	0.00		0	0		0550.00	2050.00	47400 00	
20	2013536432 01/11/2021	20040	20019 3870		20040	0	20019	2402	2553.00	3052.62	17466.00	
38	RAVIDASS	20019		31.00	20019	3870	0	2402	U	1250		
ST0026	BABULAL	0	0		0	0	0	180.00		1152		
	DRIVER	0	0	0.00	0	0	0	0		776.39		
	DL-CPM-39682/10439 10030993789	0	00000	0.00		0	0		0500.00	0470 00	04007.00	
20	2013175794 01/11/2021	20040	23889		20040	0	23889	2402	2582.00	3178.39	21307.00	
	RAVINDER KUMAR	20019	0	31.00	20019		0	2402	U	0		
ST0060	SHRIKISHAN	0	•			0	0	151.00		2402		
	DRIVER	0	0	0.00	0	0	0	0		650.62		
	DL-CPM-39682/10467 10180410030	٩	00040	0.00		0	_		0550.00	2050.00	47400 00	
10	2018575541 01/03/2022	00040	20019		00040	0	20019	0400	2553.00	3052.62	17466.00	
40	ROHIT KUMAR	20019	3870	24.00	20019	3870	0	2402	U	1250		
ST0033	SWAMI NATH	0	0		0	0	0	180.00		1152		
	DRIVER	0	0	0.00	0	0	0	0		776.39		
	DL-CPM-39682/101410 10064251370	0		0.00			0					
	2015826888 01/11/2021		23889		00010	0	23889	0.100	2582.00	3178.39	21307.00	
41	ROHIT SINGH	20019	0	31.00	20019	0	0	2402	0	1250		
ST0054	RESHAMPAL SINGH	0	0	01.00	0	0	0	151.00		1152		
	DRIVER	0	0	0.00	0	0	0	0		650.62		
	DL-CPM-39682/10457 10126457826	υ		0.00		_	0					
	1115671621 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
42	SACHIN KUMAR	20019	3870	31.00	20019	3870	0	2402	0	1250		
ST0010	JAI RAM	0	0	31.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10458 10032602412	2		0.00			0					
	2014592168 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

S.No. Employee Name			goo regional for the month of October, 2022										
Short Shor		Particulars	, , ,		Attendance Earnings					ıctions			Signature with
Fift Name	S No	Employoo Namo			Daid Dave	BASIC	OTH ALL	A D E A D 1	EDE	V D E		payment	
D # Designation P.F. Number U.A.N. Insurance Number D.O.J. Total Total	0.110.	' '			Paid Days				I	V.I .I .			Revenue
P.F. Number U.A.N. Insurance Number D.O.J. Total	ID#				OT HR						l		Stamp
STOOS Insurance Number D.O.J. Total 20019 0 2019 0 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 12			CONVEY	MOR	OTAIN	CONVEY.	MOB		ADVAN.		E.S.I.C.		
43 SANDEEP RUMAR 20019 0 31.00 20019 0 2402 0 1250													
ST0041													
NATION CHANNEL NATI	43		1		24.00	1			1	0			
DRIVER DLCPM-39882/10451 101647659482 20019 0.00 0.00 0.00 0.00 20019 2553.00 3052.62 17466.00	ST0041		1	-	31.00	0	0	0	151.00				
2018206561 01/11/2021 20019 0 20019 2553.00 3052.62 17466.00 44 SANDEEP KUMAR 20019 0 0 0 0 0 0 0 151.00 1152 5T0047		DRIVER	0	0		0	0	0	0		650.62		
Add SANDEEP KUMAR 20019 0 31.00 20019 0 0 2402 0 1250 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100 15100		DL-CPM-39682/10451 10164765948	2		0.00			0					
ST0047										2553.00		17466.00	
ST0047 PRIOF SINGH 0	44		1	-	24.00	20019	0			0	1250		
DRIVER Chem-39682/10450 101081050889 20019 20019 20019 20019 2553.00 3052.62 17466.00 45 SANDEEP KUMAR GUPTA 20019 3870 0 0 0 0 180.00 1152 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2018 2	ST0047	BHUP SINGH	0	0	31.00	0	0	0	151.00		1152		
2015296370		DRIVER	0	0		0	0	0	0		650.62		
AS SANDEEP KUMAR GUPTA		DL-CPM-39682/10450 10108105088	9		0.00			0					
ST0004 RAJENDER GUPTA DRIVER		2015296370 01/11/2021						20019		2553.00	3052.62	17466.00	
ST0004 RAJERINDER SIDER	45	SANDEEP KUMAR GUPTA	20019	3870	04.00	20019	3870	0	2402	0	1250		
DRIVER DL-CPM-39682/10429 100642113385	ST0004	RAJENDER GUPTA	0	0	31.00	0	0	0	180.00				
2015759026		DRIVER	0	0		0	0	0	0		776.39		
A6 SANDEEP PAL 20019 0 31.00 20019 0 0 2402 0 1250 1152 1520 1510053 1520 1510053 1520 1510053 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 1520 15		DL-CPM-39682/10429 10064211338	5		0.00			0					
ST0053				23889			0	23889		2582.00	3178.39	21307.00	
ST0053 DRIVER 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	46		20019		04.00	20019	0	0	1	0	l l		
DRIVER	ST0053		0	0	31.00	0	0	0	151.00		1152		
1113407655 01/11/2021 20019 0 20019 2553.00 3052.62 17466.00		DRIVER	0	0		0	0	0	0		650.62		
AT SATISH KUMAR 20019 0 31.00 20019 0 0 2402 0 1250		DL-CPM-39682/10436 10109298797	6		0.00			0					
ST0061 RAM DHANI DRIVER DL-CPM-39682/10465 101081050929 DL-CPM-39682/10465 101081050929 DL-CPM-39682/10465 101081050929 DL-CPM-39682/10465 101081050929 DL-CPM-39682/10417 101081050862 DL-CPM-39682/10417 DL-CPM-39682/10417 101081050862 DL-CPM-39682/10417 101081050862 DL-CPM-39682/10417 DL-CPM-39682/10417 DL-CPM-39682/10417 DL-CPM-39682/10417 DL-CPM-39682/10417 DL-CPM-39682/104		1113407655 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
ST0061 RAM DRIANI	47	SATISH KUMAR	20019	0		20019	0	0	2402	0	1250		
DRIVER DL-CPM-39682/10465 101081050929 2013855803 27/03/2022 20019 48 SATYANARAYAN ST0045 DL-CPM-39682/10417 101081050862 DL-CPM-39682/10417 101081050862 2013587727 01/11/2021 20019 3870 ST0016 RAM JAGAT DRIVER	ST0061	RAM DHANI	0	0	31.00	0	0	0	151.00		1152		
2013855803 27/03/2022 20019 0 20019 2553.00 3052.62 17466.00 48 SATYANARAYAN 20019 0 30.00 0 0 0 146.00 5T0045 SADHU 0 0 0 0 0 0 0 0 0 146.00 DRIVER 0 0 0 0 0 0 0 629.62 DL-CPM-39682/10417 101081050862 0 0 0 19373 2471.00 2954.62 16902.00 49 SHYAM KUMAR 20019 3870 31.00 0 0 0 0 180.00 1152 ST0016 RAM JAGAT 0 0 0 0 0 0 0 0 0 0 776.39	010001	DRIVER	0	0		0	0	0	0		650.62		
48 SATYANARAYAN ST0045 ST0045 SADHU DRIVER DL-CPM-39682/10417 101081050862 2013587727 01/11/2021 20019 3870 ST0016 RAM JAGAT DRIVER DRIVER D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		DL-CPM-39682/10465 10108105092	9		0.00			0					
ST0045 SADHU 0 0 0 30.00 0 0 146.00 1075 DRIVER 0 0 0 0 0 0 0 0 0 0 0 629.62 DL-CPM-39682/10417 101081050862 2013587727 01/11/2021 20019 0 19373 2471.00 2954.62 16902.00 ST0016 RAM JAGAT 0 0 0 0 0 0 0 0 0 180.00 1152 DRIVER 0 0 0 0 0 0 0 0 776.39		2013855803 27/03/2022		20019			0	20019		2553.00	3052.62	17466.00	
ST0045 SADRO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	48	SATYANARAYAN	20019	0		19373	0	0	2325	0	1250		
DRIVER	ST0045	SADHU	0	0	30.00	0	0	0	146.00		1075		
2013587727		DRIVER	0	0		0	0	0	0		629.62		
2013587727 01/11/2021 20019 0 19373 2471.00 2954.62 16902.00 49 SHYAM KUMAR 20019 3870 20019 3870 0 2402 0 1250 ST0016 RAM JAGAT 0 0 0 0 0 0 180.00 1152 DRIVER 0 0 0 0 0 0 0 776.39		DL-CPM-39682/10417 10108105086	2		0.00			0					
49 SHYAM KUMAR 20019 3870 20019 3870 0 2402 0 1250 870016 RAM JAGAT 0 0 0 0 0 0 180.00 1152 DRIVER 0 0 0 0 0 0 0 776.39				20019			0	19373		2471.00	2954.62	16902.00	
ST0016 RAW JAGAT 0 0 0 180.00 1152 0 0 0 776.39	49		20019	3870		20019	3870	0	2402	0	1250		
DRIVER 0 0 0 0 0 0 776.39		RAM JAGAT	0	0	31.00	0	0	0	180.00		1152		
		DRIVER	0	0		0	0	0	0		776.39		
		DL-CPM-39682/10418 10109298800	8		0.00			0					
2012476373 01/11/2021 23889 0 2582.00 3178.39 21307.00				23889			0	23889		2582.00	3178.39	21307.00	

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

Page No.: 8

Salary / Wages Register for the month of October, 2022

ST0025		2900 Regional for the month of October, 2022								Page No. : 8				
S.NO. Employee Name H.R.A. LUNCH Paid Days H.R.A. LUNCH CONVEY MOB OTH H.R.A. LUNCH CONVEY MOB OTH H.R.A. LUNCH CONVEY MOB OTH Total Total		Particulars		, , ,		Attendance Earnings			Dedu	ıctions			Signature	
Fif4 Name	C Na	Cumpley on Norman		1			D.4.010	0.711.411	105101		VDE		payment	with
ID # Designation	S.NO.	' '				Paid Days	1				V.P.F.			Revenue
P.F. Number U.A.N. Insurance Number D.O.J. Total	JD #					OT UD	1					l		Stamp
Insurance Number D.O.J. Total	ID#	•		CONVEY	мов	OT.HK	CONVEY.	МОВ		ADVAN.		E.S.I.C.		
STOOPS														
ST0015									Total					
ST0015 RARI PARS D CHOUDRAY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						24.00	1			1	0			
DRIVER	T0015	HARI PARSAD CHOUDH	ARY		0	31.00	0	0	0	180.00		1152		
1114135341		DRIVER			0		0	0	0	0		776.39		
ST0025		DL-CPM-39682/10423	101092989322			0.00			0					
ST0025	1	1114135341 01/11	1/2021						23889		2582.00	3178.39	21307.00	
ST0025	51 S	SUMIT KUMAR		20019	3870	04.00	20019	3870	0	2402	0	1250		
DRIVER DL-CPM-39682/10428 100369055573 DRIVER DL-CPM-39682/10428 100369055573 DRIVER DL-CPM-39682/10428 100369055573 DRIVER DL-CPM-39682/10463 101779631582 DRIVER DL-CPM-39682/10391 101133237096 DRIVER D	T0025 C	CHANGA RAM			0	31.00	0	0	0	180.00		1152		
2012665433		DRIVER			0		0	0	0	0		776.39		
ST0057 CHANDER PRAKASH 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		DL-CPM-39682/10428	100369055573			0.00			0					
ST0057 CHANDER PRAKASH D	2	2012665433 01/11	1/2021					0	23889		2582.00	3178.39	21307.00	
ST0057 DRIVER D	52 S	SUNIL KUMAR		20019	0	04.00	20019	0	0	2402	0	1250		
DRIVER DL-CPM-39682/10463 101779631582 DL-CPM-39682/10463 101779631582 DL-CPM-39682/10463 101779631582 DL-CPM-39682/10463 101779631582 DL-CPM-39682/10463 101779631582 DL-CPM-39682/10412 101092987911 DL-CPM-39682/10412 101092987911 DL-CPM-39682/10456 100408072255 DL-CPM-39682/10456	_{.T0057} C	CHANDER PRAKASH			0	31.00	0	0	0	151.00		1152		
2018552060 01/01/2022 20019 0 20019 2553.00 3052.62 174666		DRIVER			0		0	0	0	0		650.62		
ST0036 ST0036 KAPOOR SINGH 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		DL-CPM-39682/10463	101779631582			0.00			0					
ST0036 KAPOOR SINGH DRIVER DRIVER DRIVER DU-CPM-39682/10391 101133237096 23889 DU-CPM-39682/10391 101133237096 23889 DU-CPM-39682/10391 101133237096 23889 DU-CPM-39682/10391 101133237096 23889 DU-CPM-39682/10391 20119 3870 DINANATH PRASAD DRIVER DU-CPM-39682/10412 101092987911 DU-CPM-39682/10412 DU-CPM-39682/10412 DU-CPM-39682/10412	2	2018552060 01/01	1/2022						20019		2553.00	3052.62	17466.00	
ST0036				20019	3870	0.4.00	20019	3870	0	1	0	l l		
DRIVER DL-CPM-39682/10391 101133237096 2016754299 06/08/2019 23889 23889 0 0 0 0 0 0 0 776.39 0 23889 2582.00 3178.39 21307 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_{.T0036} K	KAPOOR SINGH			0	31.00	0	0	0	180.00		1152		
2016754299 06/08/2019 23889 23889 2582.00 3178.39 21307		DRIVER			0		0	0	0	0		776.39		
ST0014 UMA SHANKAR 20019 3870 20019 3870 0 2402 0 1250		DL-CPM-39682/10391	101133237096			0.00			0					
ST0014 DINANATH PRASAD	2	2016754299 06/08	3/2019		23889			0	23889		2582.00	3178.39	21307.00	
ST0014 DINANATH PRASAD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54 U	JMA SHANKAR		20019	3870		20019	3870	0	2402	0	1250		
DRIVER DL-CPM-39682/10412 101092987911 2014001262 01/11/2021 23889 DRIVER DL-CPM-39682/10412 101092987911 2014001262 01/11/2021 ST0007 ST0007 DRIVER DL-CPM-39682/10456 100408072255 DL-CPM-39682/10456 101/11/2021 DRIVER DL-CPM-39682/10456 100408072255 DL-CPM-39682/10458 01/11/2021 DRIVER DL-CPM-39682/10456 100408072255 DL-CPM-39682/10456 101/11/2021 DRIVER DL-CPM-39682/10456 100408072255 DL-CPM-39682/10456 10040807255 DL-CPM-39682/10456 10040807255	T0014 C	DINANATH PRASAD			0	31.00	0	0	0	180.00		1152		
2014001262 01/11/2021 23889 0 23889 2582.00 3178.39 21307 55 VINOD KUMAR 20019 3870 0 2402 0 1250 ST0007 SANT LAL 0 0 0 0 0 0 180.00 1152 DRIVER 0 0 0 0 0 0 0 0 776.39 DL-CPM-39682/10456 100408072255 0 0.00 0 23889 2582.00 3178.39 21307		DRIVER			0		0	0	0	0		776.39		
ST0007 SANT LAL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		DL-CPM-39682/10412	101092987911			0.00			0					
ST0007 SANT LAL 0 0 0 31.00 0 0 180.00 1152 DRIVER 0 0 0 0 0 0 0 0 0 776.39 DL-CPM-39682/10456 100408072255 2014490548 01/11/2021 23889 0 2582.00 3178.39 21307	2	2014001262 01/11	1/2021		23889			0	23889		2582.00	3178.39	21307.00	
ST0007 DRIVER 0 0 0 0 0 0 0 776.39 DL-CPM-39682/10456 100408072255 0 0.00 0 23889 2582.00 3178.39 21307	55 V	VINOD KUMAR		20019	3870		20019	3870	0	2402	0	1250		
DRIVER 0 0 0 0 0 0 776.39 DL-CPM-39682/10456 100408072255 0 0.00 2014490548 01/11/2021 23889 0 2582.00 3178.39 21307	T0007 S	SANT LAL			0	31.00	0	0	0	180.00		1152		
2014490548	10007				0		0	0	0			l		
2014490548	[DL-CPM-39682/10456	100408072255			0.00			0					
					23889			0	23889		2582.00	3178.39	21307.00	
		VIPIN KUMAR		20019			20019	0	0	2402	0	0		
ST0042 MAHESH KUMAR 0 0 0 31.00 0 0 151.00 2402						31.00	1		0			2402		
DRIVER 0 0 0 0 0 650.62	10042 1				0		0							
DL-CPM-39682/10461 101667533941 0.00 0			101667533941			0.00		_		1				
	II.				20019			0	20019		2553.00	3052.62	17466.00	

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

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Salary / Wages Register for the month of October, 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		Dedu	ctions	Employer Share	Net payment	Signature with
S.No.	Employee Name		l	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	paymon	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	VIRENDRA SINGH		20019	3870	24.00	20019	3870	0	2402	0	1250		
ST0009	KHACHEDU SINGH		0	0	31.00	0	0	0	180.00		1152		
	DRIVER		0	0		0	0	0	0		776.39		
	DL-CPM-39682/10432 100	0409384987			0.00			0					
	2015033930 01/11/203	021		23889			0	23889		2582.00	3178.39	21307.00	
						1128168	135450	0	135365	0	63307		
	Tatal					0	0	0	9524.00		72058		
	Total					0	0	0	0		41067.55		
								0					
							0	1263618		144889.00	176432.55	1118729.00	