#### **BSES DELHI BSES RAJDHANI POWER LTD**

**BSES DELHI** 

**DELHI** 

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

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

Page No.: 1

# Salary / Wages Register for the month of January, 2020

| Odial y / | wages negister for the month of | January, 20        |        |            |         |          |        |          |         |                   | Page No. : 1   |                   |
|-----------|---------------------------------|--------------------|--------|------------|---------|----------|--------|----------|---------|-------------------|----------------|-------------------|
|           | Particulars                     | Salary / W<br>Rate | age    | Attendance |         | Earnings |        | Dedu     | ictions | Employer<br>Share | Net<br>payment | Signature<br>with |
| S.No.     | Employee Name                   |                    | 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      | OT     | ADVAN.   |         | E.S.I.C.          |                |                   |
|           | P.F. Number                     |                    |        |            |         |          | MOB    |          |         |                   |                |                   |
|           | Insurance Number D.O.J.         |                    | Total  |            |         | OT.AMT   | Total  |          | Total   |                   |                |                   |
| 1         | AJAY KUMAR                      | 17991              | 4000   |            | 17991   | 4000     | 0      | 2159     | 0       | 1250              |                |                   |
| 0145      | LEELA RAM                       | 0                  | 0      | 31.00      | 0       | 0        | 0      | 165.00   |         | 909               |                |                   |
| 0140      | DRIVER                          | 0                  | 0      |            | 0       | 0        | 0      | 0        |         | 714.71            |                |                   |
|           | DL-CPM-39682/00145              |                    |        | 0.00       |         |          | 0      |          |         |                   |                |                   |
|           | 2013537599 01/04/2012           |                    | 21991  |            |         | 0        | 21991  |          | 2324.00 | 2873.71           | 19667.00       |                   |
| 2         | AJAY KUMAR                      | 17991              | 0      | 04.00      | 17991   | 0        | 0      | 2159     | 0       | 1250              |                |                   |
| 0285      | KRIPAL SINGH                    | 0                  | 0      | 31.00      | 0       | 0        | 0      | 135.00   |         | 909               |                |                   |
| 0200      | DRIVER                          | 0                  | 0      |            | 0       | 0        | 0      | 0        |         | 584.71            |                |                   |
|           | DL-CPM-39682/10312              |                    |        | 0.00       |         |          | 0      |          |         |                   |                |                   |
|           | 2012465085 01/04/2017           |                    | 17991  |            |         | 0        | 17991  |          | 2294.00 | 2743.71           | 15697.00       |                   |
| 3         | AKASH KUMAR                     | 17991              | 4000   | 04.00      | 17991   | 4000     | 0      | 2159     | 0       | 1250              |                |                   |
| 0383      | MAHENDER SINGH                  | 0                  | 0      | 31.00      | 0       | 0        | 0      | 165.00   |         | 909               |                |                   |
|           | DRIVER                          | 0                  | 0      |            | 0       | 0        | 0      | 0        |         | 714.71            |                |                   |
|           | DL-CPM-39682/10389              |                    |        | 0.00       |         |          | 0      |          |         |                   |                |                   |
|           | 2017617760 01/05/2019           |                    | 21991  |            |         | 0        | 21991  |          | 2324.00 | 2873.71           | 19667.00       |                   |
| 4         | AKHILESH KUMAR                  | 17991              | 0      | 04.00      | 17991   | 0        | 0      | 2159     | 0       | 1250              |                |                   |
| 0275      | RAMESHWAR                       | 0                  | 0      | 31.00      | 0       | 0        | 0      | 135.00   |         | 909               |                |                   |
|           | DRIVER                          | 0                  | 0      |            | 0       | 0        | 0      | 0        |         | 584.71            |                |                   |
|           | DL-CPM-39682/00275              |                    |        | 0.00       |         |          | 0      |          |         |                   |                |                   |
|           | 2016159080 01/05/2016           |                    | 17991  |            |         | 0        | 17991  |          | 2294.00 | 2743.71           | 15697.00       |                   |
| 5         | AMIT KUMAR                      | 17991              | 4000   |            | 16830   | 3742     | 0      | 2020     | 0       | 1250              |                |                   |
| 0245      | RAJ KUMAR                       | 0                  | 0      | 29.00      | 0       | 0        | 0      | 155.00   |         | 770               |                |                   |
|           | DRIVER                          | 0                  | 0      |            | 0       | 0        | 0      | 0        |         | 668.59            |                |                   |
|           | DL-CPM-39682/00245              |                    |        | 0.00       |         |          | 0      |          |         |                   |                |                   |
|           | 2013537500 01/04/2016           |                    | 21991  |            |         | 0        | 20572  |          | 2175.00 | 2688.59           | 18397.00       |                   |
| 6         | AMIT KUMAR                      | 17991              | 4000   | 24.22      | 17991   | 4000     | 0      | 2159     | 0       | 1250              |                |                   |
| 0288      | MAHABEER SINGH                  | 0                  | 0      | 31.00      | 0       | 0        | 0      | 165.00   |         | 909               |                |                   |
| 0200      | DRIVER                          | 0                  | 0      |            | 0       | 0        | 0      | 0        |         | 714.71            |                |                   |
|           | DL-CPM-39682/10307              |                    |        | 0.00       |         |          | 0      |          |         |                   |                |                   |
|           | 2014336313 01/04/2017           |                    | 21991  |            |         | 0        | 21991  |          | 2324.00 | 2873.71           | 19667.00       |                   |
| 7         | ANIL KUMAR                      | 17991              | 4000   | <b>4</b> F | 14509   | 3226     | 0      | 1741     | 0       | 1209              |                |                   |
| 0389      | RICHH PAL SINGH                 | 0                  | 0      | 25.00      | 0       | 0        | 0      | 134.00   |         | 532               |                |                   |
|           | DRIVER                          | 0                  | 0      |            | 0       | 0        | 0      | 0        |         | 576.39            |                |                   |
|           | DL-CPM-39682/10396              |                    |        | 0.00       |         |          | 0      |          |         |                   |                |                   |
|           | 2017843643 01/11/2019           |                    | 21991  |            |         | 0        | 17735  |          | 1875.00 | 2317.39           | 15860.00       |                   |

#### **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

| Salary / | Wages Register for the month of | January, 2020 |            |  |
|----------|---------------------------------|---------------|------------|--|
|          | Particulars                     | Salary / Wage | Attendance |  |

|       | Particulars             | Salary / W | -      | Attendance |         | Earnings  |        | Dedu     | uctions | Employer   | Net      | Signature |
|-------|-------------------------|------------|--------|------------|---------|-----------|--------|----------|---------|------------|----------|-----------|
| O N - | Faralausa Nama          | Rate       |        |            | D.4.010 | 0.711.411 |        |          | V D E   | Share      | payment  | with      |
| S.No. | ' '                     |            | TH ALL | Paid Days  | BASIC   | OTH ALL   | AREAR1 | E.P.F.   | V.P.F.  | Pension    |          | Revenue   |
|       | F/H Name                | I          | UNCH   | OT.HR      | H.R.A.  | LUNCH     | AR OTH | E.S.I.C. |         | Difference |          | Stamp     |
| ID#   | Designation             | CONVEY M   | IOB    | OT.HK      | CONVEY. | MOB       | OT     | ADVAN.   |         | E.S.I.C.   |          |           |
|       | P.F. Number             |            |        |            |         |           | MOB    |          |         |            |          |           |
|       | Insurance Number D.O.J. | I          | Total  |            |         | OT.AMT    | Total  |          | Total   |            |          |           |
| 8     | ANIL KUMAR              | 17991      | 0      |            | 4643    | 0         | 0      | 557      | 0       | 387        |          |           |
| 0391  | JAI NARAYAN             | 0          | 0      | 8.00       | 0       | 0         | 0      | 35.00    |         | 170        |          |           |
|       | DRIVER                  | 0          | 0      |            | 0       | 0         | 0      | 0        |         | 150.90     |          |           |
|       | DL-CPM-39682/10397      |            |        | 0.00       |         |           | 0      |          |         |            |          |           |
|       | 2016841998 01/12/2019   |            | 17991  |            |         | 0         | 4643   |          | 592.00  | 707.90     | 4051.00  |           |
| 9     | ARUN TANWAR             | 17991      | 4000   |            | 17991   | 4000      | 0      | 2159     | 0       | 1250       |          |           |
| 0316  | JALVIR                  | 0          | 0      | 31.00      | 0       | 0         | 0      | 165.00   |         | 909        |          |           |
| 0310  | DRIVER                  | 0          | 0      |            | 0       | 0         | 0      | 0        |         | 714.71     |          |           |
|       | DL-CPM-39682/10317      |            |        | 0.00       |         |           | 0      |          |         |            |          |           |
|       | 2016754306 01/06/2017   |            | 21991  |            |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00 |           |
| 10    | ARVIND                  | 17991      | 4000   |            | 17991   | 4000      | 0      | 2159     | 0       | 1250       |          |           |
| 0294  | RAJBIR                  | 0          | 0      | 31.00      | 0       | 0         | 0      | 165.00   |         | 909        |          |           |
| 0234  | DRIVER                  | 0          | 0      |            | 0       | 0         | 0      | 0        |         | 714.71     |          |           |
|       | DL-CPM-39682/10308      |            |        | 0.00       |         |           | 0      |          |         |            |          |           |
|       | 2014489545 01/04/2017   |            | 21991  |            |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00 |           |
| 11    | ASHISH KUMAR MISHRA     | 17991      | 0      |            | 7545    | 0         | 0      | 905      | 0       | 628        |          |           |
| 0390  | SUDHIR KUMAR MISHRA     | 0          | 0      | 13.00      | 0       | 0         | 0      | 57.00    |         | 277        |          |           |
| 0390  | DRIVER                  | 0          | 0      |            | 0       | 0         | 0      |          |         | 245.21     |          |           |
|       | DL-CPM-39682/10394      |            |        | 0.00       |         |           | 0      |          |         |            |          |           |
|       | 2017534975 01/11/2019   |            | 17991  |            |         | 0         | 7545   |          | 962.00  | 1150.21    | 6583.00  |           |
| 12    | BABU KHAN               | 17991      | 0      |            | 17991   | 0         | 0      |          | 0       | 1250       |          |           |
| 0283  | BUNDU KHAN              | 0          | 0      | 31.00      | 0       | 0         | 0      |          |         | 909        |          |           |
| 0283  | DRIVER                  | 0          | 0      |            | 0       | 0         | 0      | 1        |         | 584.71     |          |           |
|       | DL-CPM-39682/10297      |            |        | 0.00       |         |           | 0      |          |         |            |          |           |
|       | 2016484250 01/04/2017   |            | 17991  |            |         | 0         | 17991  |          | 2294.00 | 2743.71    | 15697.00 |           |
| 13    | BALRAJ                  | 17991      | 4000   |            | 17991   | 4000      | 0      | 2159     | 0       | 1250       |          |           |
|       | RAM CHANDER             | 0          | 0      | 31.00      | 0       | 0         | 0      |          | · ·     | 909        |          |           |
| 0256  | DRIVER                  | 0          | 0      |            |         | 0         | 0      | 1        |         | 714.71     |          |           |
|       | DL-CPM-39682/00256      |            | Ü      | 0.00       |         | · ·       | 0      | -        |         |            |          |           |
|       | 2013538398 01/04/2016   |            | 21991  |            |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00 |           |
| 14    | BALRAM                  | 17991      | 4000   |            | 17991   | 4000      | 0      | 2159     | 0       | 1250       |          |           |
|       | KISHAN SINGH            | 0          | 0      | 31.00      | 0       | 0         | 0      | 1        | Ū       | 909        |          |           |
| 0295  | DRIVER                  | 0          | 0      |            |         | 0         | 0      | 1        |         | 714.71     |          |           |
|       | DL-CPM-39682/10289      |            | U      | 0.00       |         | O         | 0      |          |         | , 17./1    |          |           |
|       | 2015331937 01/04/2017   |            | 21991  |            |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00 |           |
|       | 2013031331 01/04/2017   |            | 21991  |            |         | U         | 21991  |          | 2324.00 | 2013.11    | 19007.00 |           |

# **BSES DELHI BSES RAJDHANI POWER LTD**

BSES DELHI
Salary / Wages Register for the month of January, 2020

DELHI

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

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

|       | 1                       | 1             | T                    | 1       |           |        |          |         |            | Page No. : 3 |           |
|-------|-------------------------|---------------|----------------------|---------|-----------|--------|----------|---------|------------|--------------|-----------|
|       | Particulars             | Salary / Wage | Attendance           |         | Earnings  |        | Dedu     | ıctions | Employer   | Net          | Signature |
| 0.11- | Familian Name           | Rate          |                      | 54010   | 0.711.411 |        | - D -    | V D E   | Share      | payment      | with      |
| S.No. | Employee Name           | BASIC OTH AI  |                      | BASIC   | OTH ALL   | AREAR1 | E.P.F.   | V.P.F.  | Pension    |              | Revenue   |
|       | F/H Name                | H.R.A. LUNCH  | OT UD                | H.R.A.  | LUNCH     | AR OTH | E.S.I.C. |         | Difference |              | Stamp     |
| ID#   | Designation             | CONVEY MOB    | OT.HR                | CONVEY. | MOB       | OT     | ADVAN.   |         | E.S.I.C.   |              |           |
|       | P.F. Number             |               |                      |         |           | MOB    |          |         |            |              |           |
|       | Insurance Number D.O.J. | Total         |                      |         | OT.AMT    | Total  |          | Total   |            |              |           |
| 15    | BHARAT BHUSHAN          | 17991         | 0                    | 17991   | 0         | 0      | 2159     | 0       | 1250       |              |           |
| 0336  | SUJAN SINGH             | 0             | 0 31.00              | 0       | 0         | 0      | 135.00   |         | 909        |              |           |
| 0000  | DRIVER                  | 0             | 0                    | 0       | 0         | 0      | 0        |         | 584.71     |              |           |
|       | DL-CPM-39682/10338      |               | 0.00                 |         |           | 0      |          |         |            |              |           |
|       | 2017300180 17/08/2018   | 179           | 91                   |         | 0         | 17991  |          | 2294.00 | 2743.71    | 15697.00     |           |
| 16    | BRAJBHUSHAN CHAURASIA   | 17991 40      | 00                   | 17991   | 4000      | 0      | 2159     | 0       | 1250       |              |           |
|       | THAKUR DAS CHAURASIA    | 0             | 0 31.00              | 0       | 0         | 0      | 165.00   |         | 909        |              |           |
| 0304  | DRIVER                  | 0             | 0                    | 0       | 0         | 0      | 0        |         | 714.71     |              |           |
|       | DL-CPM-39682/10292      |               | 0.00                 |         | ŭ         | 0      |          |         |            |              |           |
|       | 2016229732 01/04/2017   | 219           | 91                   |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00     |           |
| 17    | DEEPAK KUMAR            | 17991 40      | 00                   | 17991   | 4000      | 0      | 2159     | 0       | 1250       |              |           |
| 0249  | DHARAM PAL              | 0             | 0 31.00              | 0       | 0         | 0      | 165.00   |         | 909        |              |           |
| 0249  | DRIVER                  | 0             | 0                    | 0       | 0         | 0      | 0        |         | 714.71     |              |           |
|       | DL-CPM-39682/00249      |               | 0.00                 |         |           | 0      |          |         |            |              |           |
|       | 2014001299 01/04/2016   | 219           | 91                   |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00     |           |
| 18    | DEVINDER                | 17991         | 0                    | 17991   | 0         | 0      | 2159     | 0       | 1250       |              |           |
|       | JAGBIR SINGH            | 0             | 0 31.00              | 0       | 0         | 0      | 135.00   | -       | 909        |              |           |
| 0257  | DRIVER                  | 0             | 0                    | 0       | 0         | 0      | 0        |         | 584.71     |              |           |
|       | DL-CPM-39682/00257      |               | 0.00                 |         | · ·       | 0      |          |         | 00         |              |           |
|       | 2014001267 01/04/2016   | 179           |                      |         | 0         | 17991  |          | 2294.00 | 2743.71    | 15697.00     |           |
| 19    | DHIRAJ                  |               | 00                   | 17991   | 4000      | 0      | 2159     | 0       | 1250       | 10007.00     |           |
|       | VIJAY SINGH             | 0             | 31.00                | 0       | 0         | 0      | 165.00   | · ·     | 909        |              |           |
| 0260  | DRIVER                  | 0             | 0                    | 0       | 0         | 0      | 0        |         | 714.71     |              |           |
|       | DL-CPM-39682/00260      |               | 0.00                 | "       | Ü         | 0      |          |         | 714.71     |              |           |
|       | 2014654938 01/04/2016   | 219           |                      |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00     |           |
| 20    | DHIRAJ                  | 17991         | 0                    | 17411   | 0         | 0      | 2089     | 2324.00 | 1250       | 19007.00     |           |
|       | BIJJAN SINGH            | 0             | 30.00                | 0       | 0         | 0      | 131.00   | U       | 839        |              |           |
| 0292  |                         | l l           | ĭ                    |         |           |        | 1        |         |            |              |           |
|       | DRIVER                  | 0             | 0.00                 | 0       | 0         | 0      | 0        |         | 565.86     |              |           |
|       | DL-CPM-39682/10310      |               |                      |         | -         | 0      |          | 0000 00 | 00-10-     | - میمیسی     |           |
|       | 2014014002 01/04/2017   | 179           |                      | 1700    | 0         | 17411  | 01.50    | 2220.00 | 2654.86    | 15191.00     |           |
| 21    | DINESH                  | l l           | 28<br>0 <b>31.00</b> | 17991   | 3328      | 0      | 1        | 0       | 1250       |              |           |
| 0380  | KRISHAN KUMAR           | 0             | ٩                    | 0       | 0         | 0      | 160.00   |         | 909        |              |           |
|       | DRIVER                  | 0             | 0                    | 0       | 0         | 0      | 0        |         | 692.87     |              |           |
|       | DL-CPM-39682/10384      |               | 0.00                 |         |           | 0      |          |         |            |              |           |
|       | 2014036211 01/01/2019   | 213           | 19                   |         | 0         | 21319  |          | 2319.00 | 2851.87    | 19000.00     |           |

# **BSES DELHI BSES RAJDHANI POWER LTD**

BSES DELHI
Salary / Wages Register for the month of January, 2020

DELHI

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

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

|       | Particulars             | Salary / Wa<br>Rate | ge    | Attendance |          | Earnings |        | Dedu         | ctions  | Employer<br>Share | Net<br>payment | Signature<br>with |
|-------|-------------------------|---------------------|-------|------------|----------|----------|--------|--------------|---------|-------------------|----------------|-------------------|
| S.No. | Employee Name           |                     | H ALL | Paid Days  | BASIC    | OTH ALL  | AREAR1 | E.P.F.       | V.P.F.  | Pension           | payment        | Revenue           |
|       | F/H Name                |                     | NCH   | r ala Bays | H.R.A.   | LUNCH    | AR OTH | E.S.I.C.     |         | Difference        |                | Stamp             |
| ID#   | Designation             | CONVEY MO           |       | OT.HR      | CONVEY.  | MOB      | OT     | ADVAN.       |         | E.S.I.C.          |                |                   |
| "     | P.F. Number             |                     | - I   |            | 00111211 |          | MOB    | 715 77 11 11 |         |                   |                |                   |
|       | Insurance Number D.O.J. |                     | otal  |            |          | OT.AMT   | Total  |              | Total   |                   |                |                   |
| 22    | GAURAV                  | 17991               | 4000  |            | 16830    | 3742     | 0      | 2020         | 0       | 1250              |                |                   |
|       | DILBAGH SINGH           | 0                   | 0     | 29.00      | 0        | 0        | 0      | 155.00       | Ĭ       | 770               |                |                   |
| 0312  | DRIVER                  | 0                   | 0     |            | 0        | 0        | 0      | 0            |         | 668.59            |                |                   |
|       | DL-CPM-39682/10300      |                     | ٩     | 0.00       | · ·      | O        | 0      |              |         | 000.55            |                |                   |
|       | 2016668208 27/04/2017   |                     | 21991 | 5.55       |          | 0        | 20572  |              | 2175.00 | 2688.59           | 18397.00       |                   |
| 23    | GAURAV KUMAR            | 17991               | 0     |            | 17991    | 0        | 0      | 2159         | 0       | 1250              |                |                   |
| 0329  | ANAND PARKASH           | 0                   | o     | 31.00      | 0        | 0        | 0      | 135.00       |         | 909               |                |                   |
| 0329  | DRIVER                  | 0                   | o     |            | 0        | 0        | 0      | 0            |         | 584.71            |                |                   |
|       | DL-CPM-39682/10333      |                     |       | 0.00       |          |          | 0      |              |         |                   |                |                   |
|       | 2015534381 01/04/2018   |                     | 17991 |            |          | 0        | 17991  |              | 2294.00 | 2743.71           | 15697.00       |                   |
| 24    | GHANSHYAM               | 17991               | 4000  |            | 17411    | 3871     | 0      | 2089         | 0       | 1250              |                |                   |
| 0289  | KISHAN SINGH            | 0                   | 0     | 30.00      | 0        | 0        | 0      | 160.00       |         | 839               |                |                   |
| 0203  | DRIVER                  | 0                   | 0     |            | 0        | 0        | 0      | 0            |         | 691.67            |                |                   |
|       | DL-CPM-39682/10286      |                     |       | 0.00       |          |          | 0      |              |         |                   |                |                   |
|       | 2014013993 01/04/2017   |                     | 21991 |            |          | 0        | 21282  |              | 2249.00 | 2780.67           | 19033.00       |                   |
| 25    | GURU PRASAD GUPTA       | 17991               | 4000  |            | 17991    | 4000     | 0      | 2159         | 0       | 1250              |                |                   |
| 0250  | ISHWAR DAYAL GUPTA      | 0                   | 0     | 31.00      | 0        | 0        | 0      | 165.00       |         | 909               |                |                   |
| 0200  | DRIVER                  | 0                   | 0     |            | 0        | 0        | 0      | 0            |         | 714.71            |                |                   |
|       | DL-CPM-39682/00250      |                     |       | 0.00       |          |          | 0      |              |         |                   |                |                   |
|       | 2014068371 01/04/2016   |                     | 21991 |            |          | 0        | 21991  |              | 2324.00 | 2873.71           | 19667.00       |                   |
| 26    | HARPHOOL SINGH          | 17991               | 0     | 04.00      | 17991    | 0        | 0      | 2159         | 0       | 1250              |                |                   |
| 0248  | RAN SINGH               | 0                   | 0     | 31.00      | 0        | 0        | 0      | 135.00       |         | 909               |                |                   |
|       | DRIVER                  | 0                   | 0     |            | 0        | 0        | 0      | 0            |         | 584.71            |                |                   |
|       | DL-CPM-39682/00248      |                     |       | 0.00       |          |          | 0      |              |         |                   |                |                   |
|       | 2013855811 01/04/2016   |                     | 17991 |            |          | 0        | 17991  |              | 2294.00 | 2743.71           | 15697.00       |                   |
| 27    | JAI DEV                 | 17991               | 4000  | 21.00      | 17991    | 4000     | 0      | 2159         | 0       | 1250              |                |                   |
| 0309  | CHANDER BHAN            | 0                   | 0     | 31.00      | 0        | 0        | 0      | 165.00       |         | 909               |                |                   |
|       | DRIVER                  | 0                   | 0     |            | 0        | 0        | 0      | 0            |         | 714.71            |                |                   |
|       | DL-CPM-39682/10293      |                     |       | 0.00       |          |          | 0      |              |         |                   |                |                   |
|       | 2014490516 01/04/2017   |                     | 21991 |            |          | 0        | 21991  |              | 2324.00 | 2873.71           | 19667.00       |                   |
| 28    | JAI KUMAR               | 17991               | 0     | 21.00      | 17991    | 0        | 0      | 2159         | 0       | 1250              |                |                   |
| 0330  | KEDAR NATH              | 0                   | 0     | 31.00      | 0        | 0        | 0      | 135.00       |         | 909               |                |                   |
|       | DRIVER                  | 0                   | 0     |            | 0        | 0        | 0      | 0            |         | 584.71            |                |                   |
|       | DL-CPM-39682/10331      |                     |       | 0.00       |          |          | 0      |              |         |                   |                |                   |
|       | 2014437805 01/04/2018   |                     | 17991 |            |          | 0        | 17991  |              | 2294.00 | 2743.71           | 15697.00       |                   |

# **BSES DELHI BSES RAJDHANI POWER LTD**

BSES DELHI
Salary / Wages Register for the month of January, 2020

DELHI

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

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

|       | 1                       | 1 2 1 111   |       |            | 1       |           |        |          |         |            | Page No. : 5 |           |
|-------|-------------------------|-------------|-------|------------|---------|-----------|--------|----------|---------|------------|--------------|-----------|
|       | Particulars             | Salary / Wa | ge    | Attendance |         | Earnings  |        | Dedu     | ıctions | Employer   | Net          | Signature |
| 0.11- | Faralana Nama           | Rate        |       |            | 54010   | 0.711.411 |        | - D -    | V D E   | Share      | payment      | with      |
| S.No. | 1 ' '                   |             | H ALL | Paid Days  | BASIC   | OTH ALL   | AREAR1 | E.P.F.   | V.P.F.  | Pension    |              | Revenue   |
|       | F/H Name                | I           | VCH   | OT UD      | H.R.A.  | LUNCH     | AR OTH | E.S.I.C. |         | Difference |              | Stamp     |
| ID#   | Designation             | CONVEY MO   | B     | OT.HR      | CONVEY. | MOB       | OT     | ADVAN.   |         | E.S.I.C.   |              |           |
|       | P.F. Number             |             |       |            |         |           | MOB    |          |         |            |              |           |
|       | Insurance Number D.O.J. |             | otal  |            |         | OT.AMT    | Total  |          | Total   |            |              |           |
| 29    | JAI PRAKASH             | 17991       | 4000  |            | 17991   | 4000      | 0      | 2159     | 0       | 1250       |              |           |
| 0326  | ATTAR SINGH             | 0           | 0     | 31.00      | 0       | 0         | 0      | 165.00   |         | 909        |              |           |
| 0020  | DRIVER                  | 0           | 0     |            | 0       | 0         | 0      | 0        |         | 714.71     |              |           |
|       | DL-CPM-39682/10328      |             |       | 0.00       |         |           | 0      |          |         |            |              |           |
|       | 2016985336 14/12/2017   |             | 21991 |            |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00     |           |
| 30    | JAI SINGH               | 17991       | 4000  |            | 17991   | 4000      | 0      | 2159     | 0       | 1250       |              |           |
| 0324  | RAI SINGH               | 0           | o     | 31.00      | 0       | 0         | 0      | 165.00   |         | 909        |              |           |
| 0324  | DRIVER                  | 0           | 0     |            | 0       | 0         | 0      | 0        |         | 714.71     |              |           |
|       | DL-CPM-39682/10327      |             |       | 0.00       |         | -         | 0      |          |         |            |              |           |
|       | 2016944301 08/11/2017   |             | 21991 |            |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00     |           |
| 31    | JITENDER KUMAR          | 17991       | 4000  |            | 17991   | 4000      | 0      | 2159     | 0       | 1250       |              |           |
| 0305  | DHARAMVEER SINGH        | 0           | 0     | 31.00      | 0       | 0         | 0      | 165.00   |         | 909        |              |           |
| 0303  | DRIVER                  | 0           | 0     |            | 0       | 0         | 0      | 0        |         | 714.71     |              |           |
|       | DL-CPM-39682/10305      |             |       | 0.00       |         |           | 0      |          |         |            |              |           |
|       | 2014490535 01/04/2017   |             | 21991 |            |         | 0         | 21991  |          | 2324.00 | 2873.71    | 19667.00     |           |
| 32    | KAILASH                 | 17991       | 4000  |            | 14509   | 3226      | 0      | 1741     | 0       | 1209       |              |           |
| 0392  | SURAJ BHAN              | 0           | ol    | 25.00      | 0       | 0         | 0      | 134.00   |         | 532        |              |           |
| 0392  | DRIVER                  | 0           | 0     |            | 0       | 0         | 0      | 0        |         | 576.39     |              |           |
|       | DL-CPM-39682/10398      |             |       | 0.00       |         |           | 0      |          |         |            |              |           |
|       | 2017917691 01/01/2020   |             | 21991 |            |         | 0         | 17735  |          | 1875.00 | 2317.39    | 15860.00     |           |
| 33    | KRISHAN KUMAR           | 17991       | 0     |            | 17991   | 0         | 0      | 2159     | 0       | 1250       |              |           |
|       | RAN SINGH               | 0           | 0     | 31.00      | 0       | 0         | 0      | 135.00   |         | 909        |              |           |
| 0251  | DRIVER                  | 0           | 0     |            | 0       | 0         | 0      | 0        |         | 584.71     |              |           |
|       | DL-CPM-39682/00251      |             |       | 0.00       |         | -         | 0      |          |         |            |              |           |
|       | 2012805518 01/04/2016   |             | 17991 |            |         | 0         | 17991  |          | 2294.00 | 2743.71    | 15697.00     |           |
| 34    | KRISHN                  | 17991       | 0     |            | 17991   | 0         | 0      | 2159     | 0       | 1250       | 10007100     |           |
|       | RAJPAL                  | 0           | ار    | 31.00      | 0       | 0         | 0      | 135.00   | Ĭ       | 909        |              |           |
| 0334  | DRIVER                  | 0           | ار    |            |         | 0         | 0      | 0        |         | 584.71     |              |           |
|       | DL-CPM-39682/10336      |             | ٦     | 0.00       |         | O         | 0      |          |         | 304.71     |              |           |
|       | 2015720857 17/07/2018   |             | 17991 | 2          |         | 0         | 17991  |          | 2294.00 | 2743.71    | 15697.00     |           |
| 35    | MANOJ KUMAR             | 17991       | 0     |            | 17991   | 0         | 0      | 2159     | 2294.00 | 1250       | 13051.00     |           |
| 1     | VIJAY KUMAR             | 0           | 0     | 31.00      | 0       | 0         | 0      | 135.00   | o       | 909        |              |           |
| 0262  | DRIVER                  | 0           | ار    |            | 0       | 0         | 0      | 0        |         | 584.71     |              |           |
|       | DL-CPM-39682/00262      |             | ا     | 0.00       |         | U         | 0      | l "      |         | J04./ I    |              |           |
|       | l .                     |             | 17001 | 0.00       |         | 0         | •      |          | 2204.00 | 27/2 74    | 15607.00     |           |
|       | 2014920628 01/04/2016   |             | 17991 |            |         | 0         | 17991  |          | 2294.00 | 2743.71    | 15697.00     |           |

#### BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI BSES RAJDHANI POWER LIL

DELHI

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

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

| Salary / Wages Register for the month of Janu | arv. 2020 |
|---|-----------|
|---|-----------|

| _     | T =                     | 1          | 1       |            | 1       |          |        |          |         |            | Page No. : 6 |           |
|-------|-------------------------|------------|---------|------------|---------|----------|--------|----------|---------|------------|--------------|-----------|
|       | Particulars             | Salary / Y | - 1     | Attendance |         | Earnings |        | Dedu     | ıctions | Employer   | Net          | Signature |
| 0.11  |                         | Rat        |         |            |         |          |        |          | V D E   | 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    | OT UD      | H.R.A.  | LUNCH    | AR OTH | E.S.I.C. |         | Difference |              | Stamp     |
| ID#   | Designation             | CONVEY     | иов     | OT.HR      | CONVEY. | MOB      | OT     | ADVAN.   |         | E.S.I.C.   |              |           |
|       | P.F. Number             |            |         |            |         |          | MOB    |          |         |            |              |           |
|       | Insurance Number D.O.J. |            | Total   |            |         | OT.AMT   | Total  |          | Total   |            |              |           |
| 36    | MANOJ KUMAR             | 17991      | 4000    | 21.22      | 17991   | 4000     | 0      | 2159     | 0       | 1250       |              |           |
| 0299  | RANDHIR SINGH           | 0          | 0       | 31.00      | 0       | 0        | 0      | 165.00   |         | 909        |              |           |
| 0200  | DRIVER                  | 0          | 0       |            | 0       | 0        | 0      | 0        |         | 714.71     |              |           |
|       | DL-CPM-39682/10287      |            |         | 0.00       |         |          | 0      |          |         |            |              |           |
|       | 2014489651 01/04/2017   |            | 21991   |            |         | 0        | 21991  |          | 2324.00 | 2873.71    | 19667.00     |           |
| 37    | MEN PAL                 | 17991      | 0       |            | 17991   | 0        | 0      | 2159     | 0       | 1250       |              |           |
| 0239  | JAGDEV SINGH            | 0          | 0       | 31.00      | 0       | 0        | 0      | 135.00   |         | 909        |              |           |
| 0239  | DRIVER                  | 0          | 0       |            | 0       | 0        | 0      |          |         | 584.71     |              |           |
|       | DL-CPM-39682/00239      |            |         | 0.00       |         |          | 0      |          |         |            |              |           |
|       | 2012805520 01/04/2016   |            | 17991   |            |         | 0        | 17991  |          | 2294.00 | 2743.71    | 15697.00     |           |
| 38    | MOHAMMAD JAHID          | 17991      | 0       |            | 17991   | 0        | 0      | 2159     | 0       | 1250       |              |           |
| 0333  | MOHAMMAD HANNAN         | 0          | 0       | 31.00      | 0       | 0        | 0      | 135.00   |         | 909        |              |           |
| 0333  | DRIVER                  | 0          | 0       |            | 0       | 0        | 0      | 0        |         | 584.71     |              |           |
|       | DL-CPM-39682/10335      |            |         | 0.00       |         |          | 0      |          |         |            |              |           |
|       | 2017167341 11/05/2018   |            | 17991   |            |         | 0        | 17991  |          | 2294.00 | 2743.71    | 15697.00     |           |
| 39    | MONU SINGH RAWAT        | 17991      | 4000    |            | 17991   | 4000     | 0      | 2159     | 0       | 1250       |              |           |
| 0291  | SURENDRA SINGH RAWAT    | 0          | 0       | 31.00      | 0       | 0        | 0      | 165.00   |         | 909        |              |           |
| 0291  | DRIVER                  | 0          | 0       |            | 0       | 0        | 0      |          |         | 714.71     |              |           |
|       | DL-CPM-39682/10304      |            |         | 0.00       |         |          | 0      |          |         |            |              |           |
|       | 2015181878 01/04/2017   |            | 21991   |            |         | 0        | 21991  |          | 2324.00 | 2873.71    | 19667.00     |           |
| 40    | NARENDER KUMAR          | 17991      | 4000    |            | 17991   | 4000     | 0      | 2159     | 0       | 1250       |              |           |
|       | RAMKISHAN               | 0          | 0       | 31.00      | 0       | 0        | 0      |          |         | 909        |              |           |
| 0273  | DRIVER                  | 0          | 0       |            | 0       | 0        | 0      |          |         | 714.71     |              |           |
|       | DL-CPM-39682/00273      |            | Ţ       | 0.00       |         |          | 0      | -        |         |            |              |           |
|       | 2016090853 01/04/2016   |            | 21991   |            |         | 0        | 21991  |          | 2324.00 | 2873.71    | 19667.00     |           |
| 41    | NARESH KUMAR            | 17991      | 0       |            | 17991   | 0        | 0      | 2159     | 0       | 1250       | 10007100     |           |
|       | BHERAM                  | 0          | 0       | 31.00      | 0       | 0        | 0      |          | ŭ       | 909        |              |           |
| 0286  | DRIVER                  | 0          | 0       |            | 0       | 0        | 0      |          |         | 584.71     |              |           |
|       | DL-CPM-39682/10285      |            | Ŭ       | 0.00       |         | · ·      | 0      |          |         | 00 1.7 1   |              |           |
|       | 2016426352 01/04/2017   |            | 17991   | 0.00       |         | 0        | 17991  |          | 2294.00 | 2743.71    | 15697.00     |           |
| 42    | NAVEEN                  | 17991      | 4000    |            | 17411   | 3871     | 0      | 2089     | 2294.00 | 1250       | 13091.00     |           |
|       | LAXMI NARAIN            | 0          | 4000    | 30.00      | 0       | 0        | 0      |          | U       | 839        |              |           |
| 0132  | DRIVER                  |            | 0       |            | 0       | 0        | 0      |          |         | 691.67     |              |           |
|       | DL-CPM-39682/00132      |            | U       | 0.00       |         | U        | 0      |          |         | 091.07     |              |           |
|       | 2014476977 01/04/2012   |            | 24004   | 0.00       |         | 0        | _      |          | 2040.00 | 2700 67    | 10022.00     |           |
|       | 20144/09// 01/04/2012   |            | 21991   |            |         | 0        | 21282  |          | 2249.00 | 2780.67    | 19033.00     |           |

# **BSES DELHI BSES RAJDHANI POWER LTD**

BSES DELHI
Salary / Wages Register for the month of January, 2020

**DELHI** 

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

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

|               | Particulars             | Salary / W | 'age   | Attendance |         | Earnings |         | Dedu     | ctions  | Employer   | Net      | Signature |
|---------------|-------------------------|------------|--------|------------|---------|----------|---------|----------|---------|------------|----------|-----------|
| CNA           | Franksia Nama           | Rate       |        |            | DAGIG   | OTIL ALL | ADE AD4 | E.P.F.   | V.P.F.  | Share      | payment  | with      |
| S.No.         | Employee Name           | 1          | TH ALL | Paid Days  | BASIC   | OTH ALL  | AREAR1  |          | V.P.F.  | Pension    |          | Revenue   |
| <sub>''</sub> | F/H Name                |            | JNCH   | OT.HR      | H.R.A.  | LUNCH    | AR OTH  | E.S.I.C. |         | Difference |          | Stamp     |
| ID#           | Designation             | CONVEY M   | OB     | OI.Hh      | CONVEY. | MOB      | OT      | ADVAN.   |         | E.S.I.C.   |          |           |
|               | P.F. Number             |            |        |            |         |          | MOB     |          |         |            |          |           |
|               | Insurance Number D.O.J. | 1          | Total  |            |         | OT.AMT   | Total   |          | Total   |            |          |           |
| 43            | NAVEEN PRAKASH          | 17991      | 4000   | 31.00      | 17991   | 4000     | 0       | 2159     | 0       | 1250       |          |           |
| 0300          | CHANDER PRAKASH         | 0          | 0      | 31.00      | 0       | 0        | 0       | 165.00   |         | 909        |          |           |
|               | DRIVER                  | 0          | 0      |            | 0       | 0        | 0       | 0        |         | 714.71     |          |           |
|               | DL-CPM-39682/10284      |            |        | 0.00       |         |          | 0       |          |         |            |          |           |
|               | 2014490525 01/04/2017   |            | 21991  |            |         | 0        | 21991   |          | 2324.00 | 2873.71    | 19667.00 |           |
| 44            | NAVNEET KUMAR           | 17991      | 4000   | 04.00      | 17991   | 4000     | 0       | 2159     | 0       | 1250       |          |           |
| 0307          | LAL CHAND VERMA         | 0          | 0      | 31.00      | 0       | 0        | 0       | 165.00   |         | 909        |          |           |
|               | DRIVER                  | 0          | 0      |            | 0       | 0        | 0       | 0        |         | 714.71     |          |           |
|               | DL-CPM-39682/10291      |            |        | 0.00       |         |          | 0       |          |         |            |          |           |
|               | 2016426351 01/04/2017   |            | 21991  |            |         | 0        | 21991   |          | 2324.00 | 2873.71    | 19667.00 |           |
| 45            | OM PRAKASH              | 17991      | 4336   | 21.22      | 17991   | 4336     | 0       | 2159     | 0       | 1250       |          |           |
| 0379          | MOJI RAM                | 0          | 0      | 31.00      | 0       | 0        | 0       | 168.00   |         | 909        |          |           |
| 0073          | DRIVER                  | 0          | 0      |            | 0       | 0        | 0       | 0        |         | 725.63     |          |           |
|               | DL-CPM-39682/10386      |            |        | 0.00       |         |          | 0       |          |         |            |          |           |
|               | 2013653653 01/01/2019   |            | 22327  |            |         | 0        | 22327   |          | 2327.00 | 2884.63    | 20000.00 |           |
| 46            | OM PRAKASH GOYAL        | 17991      | 4000   |            | 17991   | 4000     | 0       | 2159     | 0       | 1250       |          |           |
| 0306          | CHUNNI LAL GOYAL        | 0          | 0      | 31.00      | 0       | 0        | 0       | 165.00   |         | 909        |          |           |
| 0300          | DRIVER                  | 0          | 0      |            | 0       | 0        | 0       | 0        |         | 714.71     |          |           |
|               | DL-CPM-39682/10290      |            |        | 0.00       |         |          | 0       |          |         |            |          |           |
|               | 2013175786 01/04/2017   |            | 21991  |            |         | 0        | 21991   |          | 2324.00 | 2873.71    | 19667.00 |           |
| 47            | PAWAN                   | 17991      | 4000   |            | 16830   | 3742     | 0       | 2020     | 0       | 1250       |          |           |
| 0384          | RAN SINGH               | 0          | 0      | 29.00      | 0       | 0        | 0       | 155.00   |         | 770        |          |           |
| 0304          | DRIVER                  | 0          | 0      |            | 0       | 0        | 0       | 0        |         | 668.59     |          |           |
|               | DL-CPM-39682/10390      |            |        | 0.00       |         |          | 0       |          |         |            |          |           |
|               | 2015720851 01/06/2019   |            | 21991  |            |         | 0        | 20572   |          | 2175.00 | 2688.59    | 18397.00 |           |
| 48            | PRADEEP KUMAR           | 17991      | 4000   |            | 17991   | 4000     | 0       | 2159     | 0       | 1250       |          |           |
| 0290          | TEK CHAND               | 0          | 0      | 31.00      | 0       | 0        | 0       | 165.00   |         | 909        |          |           |
| 0290          | DRIVER                  | 0          | 0      |            | 0       | 0        | 0       | 0        |         | 714.71     |          |           |
|               | DL-CPM-39682/01030      |            |        | 0.00       |         |          | 0       |          |         |            |          |           |
|               | 2014011336 01/04/2017   |            | 21991  |            |         | 0        | 21991   |          | 2324.00 | 2873.71    | 19667.00 |           |
| 49            | PREM PRAKASH            | 17991      | 4000   |            | 17991   | 4000     | 0       | 2159     | 0       | 1250       |          |           |
|               | CHEDDI LAL              | 0          | 0      | 31.00      | 0       | 0        | 0       | 165.00   | Ĭ       | 909        |          |           |
| 0293          | DRIVER                  | 0          | 0      |            | 0       | 0        | 0       | 0        |         | 714.71     |          |           |
|               | DL-CPM-39682/10298      |            | ĭ      | 0.00       |         | ŭ        | 0       |          |         |            |          |           |
|               | 2013175792 01/04/2017   |            | 21991  |            |         | 0        | 21991   |          | 2324.00 | 2873.71    | 19667.00 |           |
|               | 2010170792 01/04/2017   |            | 21331  |            |         |          | 21331   |          | 2324.00 | 2013.11    | 19007.00 |           |

#### BSES DELHI BSES RAJDHANI POWER LTD

Salary / Wages Register for the month of January, 2020

BSES DELHI

**DELHI** 

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

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

|       | T =                     | 1             | 1              | 1       |          |        | <del></del> |         |            | Page No. : 8 |           |
|-------|-------------------------|---------------|----------------|---------|----------|--------|-------------|---------|------------|--------------|-----------|
|       | Particulars             | Salary / Wage | Attendance     |         | Earnings |        | Dedu        | ıctions | Employer   | Net          | Signature |
|       |                         | Rate          |                |         |          |        |             | \ D =   | Share      | payment      | with      |
| S.No. | ' '                     | BASIC OTH ALL | Paid Days      | BASIC   | OTH ALL  | AREAR1 | E.P.F.      | V.P.F.  | Pension    |              | Revenue   |
|       | F/H Name                | H.R.A. LUNCH  | 07.110         | H.R.A.  | LUNCH    | AR OTH | E.S.I.C.    |         | Difference |              | Stamp     |
| ID#   | Designation             | CONVEY MOB    | OT.HR          | CONVEY. | MOB      | OT     | ADVAN.      |         | E.S.I.C.   |              |           |
|       | P.F. Number             |               |                |         |          | MOB    |             |         |            |              |           |
|       | Insurance Number D.O.J. | Total         |                |         | OT.AMT   | Total  |             | Total   |            |              |           |
| 50    | RAJ KUMAR               | 17991         | 0              | 17991   | 0        | 0      | 2159        | 0       | 1250       |              |           |
| 0378  | RAM CHARAN              | 0             | 0 <b>31.00</b> | 0       | 0        | 0      | 135.00      |         | 909        |              |           |
| 0370  | DRIVER                  | 0             | 0              | 0       | 0        | 0      | 0           |         | 584.71     |              |           |
|       | DL-CPM-39682/10381      |               | 0.00           |         |          | 0      |             |         |            |              |           |
|       | 2017439257 10/12/2018   | 1799          | 1              |         | 0        | 17991  |             | 2294.00 | 2743.71    | 15697.00     |           |
| 51    | RAJA RAM                | 17991 400     |                | 17991   | 4000     | 0      | 2159        | 0       | 1250       | 10001100     |           |
| 1     | MAIKU DASS              |               | 31.00          | 0       | 0        | 0      | 165.00      | · ·     | 909        |              |           |
| 0253  | DRIVER                  |               | o l            |         | 0        | 0      | 0           |         | 714.71     |              |           |
|       | DL-CPM-39682/00253      |               | 0.00           |         | U        | 0      |             |         | 714.71     |              |           |
|       | 2013539427 01/04/2016   | 2199          | 1              |         | 0        | 21991  |             | 2324.00 | 2873.71    | 19667.00     |           |
| 52    | P RAJAN YADAV           | 17991 400     |                | 17991   | 4000     | 0      | 2159        | 2324.00 | 1250       | 19007.00     |           |
| 1     | RAJ SINGH YADAV         |               | 21.00          |         |          | 0      | 165.00      | U       | 909        |              |           |
| 0244  |                         | 1             | ۷              | 0       | 0        |        |             |         |            |              |           |
|       | DRIVER                  | 0             | 0.00           | 0       | 0        | 0      | 0           |         | 714.71     |              |           |
|       | DL-CPM-39682/00244      |               |                |         |          | 0      |             |         |            |              |           |
|       | 2013587784 01/04/2016   | 2199          |                |         | 0        | 21991  |             | 2324.00 | 2873.71    | 19667.00     |           |
| 53    | RAJBIR                  |               | 0<br>31.00     | 17991   | 0        | 0      | 2159        | 0       | 1250       |              |           |
| 0234  | LAXMI CHAND             | 1             | 0 31.00        | 0       | 0        | 0      | 135.00      |         | 909        |              |           |
|       | DRIVER                  | 0             | 0              | 0       | 0        | 0      | 0           |         | 584.71     |              |           |
|       | DL-CPM-39682/00234      |               | 0.00           |         |          | 0      |             |         |            |              |           |
|       | 2012665084 01/04/2016   | 1799          |                |         | 0        | 17991  |             | 2294.00 | 2743.71    | 15697.00     |           |
| 54    | RAJBIR                  | 17991 400     | 0              | 17991   | 4000     | 0      | 2159        | 0       | 1250       |              |           |
| 0259  | RAM KUMAR               | 0             | 31.00          | 0       | 0        | 0      | 165.00      |         | 909        |              |           |
| 0200  | DRIVER                  | 0             | 0              | 0       | 0        | 0      | 0           |         | 714.71     |              |           |
|       | DL-CPM-39682/00259      |               | 0.00           |         |          | 0      |             |         |            |              |           |
|       | 2014588001 01/04/2016   | 2199          | 1              |         | 0        | 21991  |             | 2324.00 | 2873.71    | 19667.00     |           |
| 55    | RAJBIR                  | 17991         | 0              | 17991   | 0        | 0      | 2159        | 0       | 1250       |              |           |
|       | BIJENDER KUMAR          | 0             | 0 <b>31.00</b> | 0       | 0        | 0      | 135.00      |         | 909        |              |           |
| 0272  | DRIVER                  |               | 0              | 0       | 0        | 0      | 0           |         | 584.71     |              |           |
|       | DL-CPM-39682/00272      |               | 0.00           |         | _        | 0      | 1           |         |            |              |           |
|       | 2013539445 01/04/2016   | 1799          |                |         | 0        | 17991  |             | 2294.00 | 2743.71    | 15697.00     |           |
| 56    | RAJESH                  | 17991 400     |                | 17991   | 4000     | 0      | 2159        | 0       | 1250       | .5557.56     |           |
|       | KRISHAN KUMAR           |               | 31.00          | 0       | 0        | 0      | 165.00      |         | 909        |              |           |
| 0387  | DRIVER                  | 0             | 0              | 0       | 0        | 0      | 0           |         | 714.71     |              |           |
|       | DL-CPM-39682/10393      |               | 0.00           |         | U        | 0      |             |         | / 14./ 1   |              |           |
|       |                         | 0400          | 1              |         | 0        | ·      |             | 0204.00 | 0070 74    | 10667.00     |           |
|       | 2014253963 01/10/2019   | 2199          | I              |         | 0        | 21991  |             | 2324.00 | 2873.71    | 19667.00     |           |

# **BSES DELHI BSES RAJDHANI POWER LTD**

BSES DELHI
Salary / Wages Register for the month of January, 2020

**DELHI** 

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

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

|       | Particulars             | Salary / W | age    | Attendance |         | Earnings |        | Dedu     | ıctions | Employer   | Net      | Signature |
|-------|-------------------------|------------|--------|------------|---------|----------|--------|----------|---------|------------|----------|-----------|
|       |                         | Rate       |        |            |         |          |        |          | V D E   | Share      | payment  | with      |
| S.No. | ' '                     | 1          | TH ALL | Paid Days  | BASIC   | OTH ALL  | AREAR1 | E.P.F.   | V.P.F.  | Pension    |          | Revenue   |
| l     | F/H Name                |            | JNCH   | OT UD      | H.R.A.  | LUNCH    | AR OTH | E.S.I.C. |         | Difference |          | Stamp     |
| ID#   | Designation             | CONVEY M   | OB     | OT.HR      | CONVEY. | MOB      | ОТ     | ADVAN.   |         | E.S.I.C.   |          |           |
|       | P.F. Number             |            |        |            |         |          | MOB    |          |         |            |          |           |
|       | Insurance Number D.O.J. |            | Total  |            |         | OT.AMT   | Total  |          | Total   |            |          |           |
| 57    | RAKESH KUMAR            | 17991      | 4000   | 31.00      | 17991   | 4000     | 0      |          | 0       | 1250       |          |           |
| 0296  | DHARM PAL YADAV         | 0          | 0      | 31.00      | 0       | 0        | 0      | 165.00   |         | 909        |          |           |
|       | DRIVER                  | 0          | 0      |            | 0       | 0        | 0      | 0        |         | 714.71     |          |           |
|       | DL-CPM-39682/10294      |            |        | 0.00       |         |          | 0      |          |         |            |          |           |
|       | 2014490517 01/04/2017   |            | 21991  |            |         | 0        | 21991  |          | 2324.00 | 2873.71    | 19667.00 |           |
| 58    | RAM KISHAN              | 17991      | 0      | 04.00      | 17991   | 0        | 0      | 2159     | 0       | 1250       |          |           |
| 0282  | RAGHUBIR SINGH          | 0          | 0      | 31.00      | 0       | 0        | 0      | 135.00   |         | 909        |          |           |
|       | DRIVER                  | 0          | 0      |            | 0       | 0        | 0      | 0        |         | 584.71     |          |           |
|       | DL-CPM-39682/10282      |            |        | 0.00       |         |          | 0      |          |         |            |          |           |
|       | 2016568010 20/02/2017   |            | 17991  |            |         | 0        | 17991  |          | 2294.00 | 2743.71    | 15697.00 |           |
| 59    | RAMESH SINGH            | 17991      | 4000   | 04.00      | 17991   | 4000     | 0      | 2159     | 0       | 1250       |          |           |
| 0237  | UDAY SINGH              | 0          | 0      | 31.00      | 0       | 0        | 0      | 165.00   |         | 909        |          |           |
|       | DRIVER                  | 0          | 0      |            | 0       | 0        | 0      | 0        |         | 714.71     |          |           |
|       | DL-CPM-39682/00237      |            |        | 0.00       |         |          | 0      |          |         |            |          |           |
|       | 2012665417 01/04/2016   |            | 21991  |            |         | 0        | 21991  |          | 2324.00 | 2873.71    | 19667.00 |           |
| 60    | RAMVIR SINGH            | 17991      | 0      |            | 17991   | 0        | 0      | 2159     | 0       | 1250       |          |           |
| 0382  | HIRA LAL                | 0          | 0      | 31.00      | 0       | 0        | 0      | 135.00   |         | 909        |          |           |
|       | DRIVER                  | 0          | 0      |            | 0       | 0        | 0      | 0        |         | 584.71     |          |           |
|       | DL-CPM-39682/10387      |            |        | 0.00       |         |          | 0      |          |         |            |          |           |
|       | 2014128129 01/01/2019   |            | 17991  |            |         | 0        | 17991  |          | 2294.00 | 2743.71    | 15697.00 |           |
| 61    | RANJEET KUMAR           | 17991      | 0      |            | 17991   | 0        | 0      | 2159     | 0       | 1250       |          |           |
| 0287  | RAJU MANDAL             | 0          | 0      | 31.00      | 0       | 0        | 0      | 135.00   |         | 909        |          |           |
|       | DRIVER                  | 0          | 0      |            | 0       | 0        | 0      | 0        |         | 584.71     |          |           |
|       | DL-CPM-39682/10302      |            |        | 0.00       |         |          | 0      |          |         |            |          |           |
|       | 2016426355 01/04/2017   |            | 17991  |            |         | 0        | 17991  |          | 2294.00 | 2743.71    | 15697.00 |           |
| 62    | RAVINDER KUMAR          | 17991      | 4000   | 04.00      | 17991   | 4000     | 0      | 2159     | 0       | 1250       |          |           |
| 0332  | RAM KISHAN              | 0          | 0      | 31.00      | 0       | 0        | 0      | 165.00   |         | 909        |          |           |
|       | DRIVER                  | 0          | 0      |            | 0       | 0        | 0      | 0        |         | 714.71     |          |           |
|       | DL-CPM-39682/10334      |            |        | 0.00       |         |          | 0      |          |         |            |          |           |
|       | 2017167320 12/05/2018   |            | 21991  |            |         | 0        | 21991  |          | 2324.00 | 2873.71    | 19667.00 |           |
| 63    | SACHIN DAGAR            | 17991      | 4000   |            | 16830   | 3742     | 0      |          | 0       | 1250       | _        |           |
| 0268  | KHAJAN SINGH DAGAR      | 0          | 0      | 29.00      | 0       | 0        | 0      | 155.00   |         | 770        |          |           |
| 10200 | DRIVER                  | 0          | 0      |            | 0       | 0        | 0      | 0        |         | 668.59     |          |           |
|       | DL-CPM-39682/00268      |            |        | 0.00       |         |          | 0      |          |         |            |          |           |
|       | 2013896925 01/04/2016   |            | 21991  |            |         | 0        | 20572  |          | 2175.00 | 2688.59    | 18397.00 |           |

# **BSES DELHI BSES RAJDHANI POWER LTD**

BSES DELHI
Salary / Wages Register for the month of January, 2020

DELHI

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

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

|       | Particulars             | Salary / Wago<br>Rate | e Attendance       |          | Earnings |        | Dedu                                    | ictions | Employer<br>Share | Net payment | Signature<br>with |
|-------|-------------------------|-----------------------|--------------------|----------|----------|--------|---|---------|-------------------|-------------|-------------------|
| S.No. | Employee Name           | BASIC OTH             | ALL Paid Days      | BASIC    | OTH ALL  | AREAR1 | E.P.F.                                  | V.P.F.  | Pension           | payment     | Revenue           |
|       | F/H Name                | H.R.A. LUNG           | 1, .               | H.R.A.   | LUNCH    | AR OTH | E.S.I.C.                                |         | Difference        |             | Stamp             |
| ID#   | Designation             | CONVEY MOB            | OT.HR              | CONVEY.  | MOB      | OT     | ADVAN.                                  |         | E.S.I.C.          |             | Ctump             |
| "     | P.F. Number             | CONTENT MICE          |                    | 00111211 |          | MOB    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |         |                   |             |                   |
|       | Insurance Number D.O.J. | Tot                   | al                 |          | OT.AMT   | Total  |   | Total   |                   |             |                   |
| 64    | SAJJAN KUMAR            | 17991                 | 4000               | 17991    | 4000     | 0      | 2159                                    | 10141   | 1250              |             |                   |
|       | MANGAT RAM              | 0                     | 31.00              | 0        | 0        | 0      | 165.00                                  | O       | 909               |             |                   |
| 0385  | DRIVER                  | 0                     | 0                  |          | 0        | 0      | 0                                       |         | 714.71            |             |                   |
|       | DL-CPM-39682/10391      |                       | 0.00               |          | U        | 0      |   |         | 714.71            |             |                   |
|       | 2017692047 10/07/2019   |                       | 1991               |          | 0        | 21991  |   | 2324.00 | 2873.71           | 19667.00    |                   |
| 65    | SAMEER BADAI            |                       | 4000               | 17991    | 4000     | 0      | 2159                                    | 0       | 1250              | 19007.00    |                   |
|       | SUBHASH BADAI           | 0                     | 31.00              | 0        | 0        | 0      | 165.00                                  | O       | 909               |             |                   |
| 0308  | DRIVER                  | 0                     | 0                  |          | 0        | 0      | 0                                       |         | 714.71            |             |                   |
|       | DL-CPM-39682/10303      |                       | 0.00               |          | U        | 0      | "                                       |         | 714.71            |             |                   |
|       | 2013338279 01/04/2017   |                       | 1991               |          | 0        | 21991  |   | 2324.00 | 2873.71           | 19667.00    |                   |
| 66    | SANDEEP KUMAR           |                       | 4000               | 17991    | 4000     | 0      | 2159                                    | 0       | 1250              | 10007100    |                   |
|       | KAPTAN SINGH            | 0                     | 31.00              | 0        | 0        | 0      | 165.00                                  | · ·     | 909               |             |                   |
| 0266  | DRIVER                  |                       | 0                  |          | 0        | 0      | 0                                       |         | 714.71            |             |                   |
|       | DL-CPM-39682/00266      |                       | 0.00               | "        | O        | 0      |   |         | 714.71            |             |                   |
|       | 2015101719 01/04/2016   |                       | 1991               |          | 0        | 21991  |   | 2324.00 | 2873.71           | 19667.00    |                   |
| 67    | SANJAY                  |                       | 4000               | 17991    | 4000     | 0      | 2159                                    | 0       | 1250              | 13007.00    |                   |
|       | SUKHBIR SINGH           | 0                     | 31.00              | 0        | 0        | 0      | 165.00                                  | Ŭ       | 909               |             |                   |
| 0238  | DRIVER                  | 0                     | 0                  |          | 0        | 0      | 0                                       |         | 714.71            |             |                   |
|       | DL-CPM-39682/00238      |                       | 0.00               |          | Ü        | 0      |   |         | , , , , , ,       |             |                   |
|       | 2012805542 01/04/2016   | 2                     | 1991               |          | 0        | 21991  |   | 2324.00 | 2873.71           | 19667.00    |                   |
| 68    | SATISH CHAND            | I                     | 4000               | 17991    | 4000     | 0      | 2159                                    | 0       | 1250              |             |                   |
| 0321  | BALWANT SINGH           | 0                     | 0 31.00            | 0        | 0        | 0      | 165.00                                  |         | 909               |             |                   |
| 0321  | DRIVER                  | 0                     | 0                  | 0        | 0        | 0      | 0                                       |         | 714.71            |             |                   |
|       | DL-CPM-39682/10323      |                       | 0.00               |          |          | 0      |   |         |                   |             |                   |
|       | 2016877780 09/09/2017   | 2                     | 1991               |          | 0        | 21991  |   | 2324.00 | 2873.71           | 19667.00    |                   |
| 69    | SATPAL                  | 17991                 | 4000               | 17991    | 4000     | 0      | 2159                                    | 0       | 1250              |             |                   |
| 0233  | RAGHBIR SINGH           | 0                     | <sub>0</sub> 31.00 | 0        | 0        | 0      | 165.00                                  |         | 909               |             |                   |
| 0233  | DRIVER                  | 0                     | 0                  | 0        | 0        | 0      | 0                                       |         | 714.71            |             |                   |
|       | DL-CPM-39682/00233      |                       | 0.00               |          |          | 0      |   |         |                   |             |                   |
|       | 2012476366 01/04/2016   | 2                     | 1991               |          | 0        | 21991  |   | 2324.00 | 2873.71           | 19667.00    |                   |
| 70    | SATPAL                  | 17991                 | 4000               | 12187    | 2710     | 0      | 1462                                    | 0       | 1015              |             |                   |
| 0241  | JAGDISH SINGH           | 0                     | 0 <b>21.00</b>     | 0        | 0        | 0      | 112.00                                  |         | 447               |             |                   |
| 10241 | DRIVER                  | 0                     | 0                  | 0        | 0        | 0      | 0                                       |         | 484.15            |             |                   |
|       | DL-CPM-39682/00241      |                       | 0.00               |          |          | 0      |   |         |                   |             |                   |
|       | 2012924293 01/04/2016   | 2                     | 1991               |          | 0        | 14897  |   | 1574.00 | 1946.15           | 13323.00    |                   |

#### **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

| Salary / | Wages Register for the month of | January, 2020 |            |          |           |        |
|----------|---------------------------------|---------------|------------|----------|-----------|--------|
|          | Particulars                     | Salary / Wage | Attendance | Earnings | De        | ductio |
| ,,       | 5 I N                           | Rate          |            | <br>     | <br>- D - |        |

|       | Particulars             | Salary / Wag<br>Rate | ge    | Attendance |         | Earnings |        | Dedu     | ctions  | Employer<br>Share | Net<br>payment | Signature<br>with |
|-------|-------------------------|----------------------|-------|------------|---------|----------|--------|----------|---------|-------------------|----------------|-------------------|
| S.No. | Employee Name           | BASIC OTH            | ALL   | Paid Days  | BASIC   | OTH ALL  | AREAR1 | E.P.F.   | V.P.F.  | Pension           | paymon         | Revenue           |
|       | F/H Name                | H.R.A. LUN           |       | . a.a zajo | H.R.A.  | LUNCH    | AR OTH | E.S.I.C. |         | Difference        |                | Stamp             |
| ID#   | Designation             | CONVEY MOR           |       | OT.HR      | CONVEY. | MOB      | OT     | ADVAN.   |         | E.S.I.C.          |                | •                 |
|       | P.F. Number             |                      |       |            |         | _        | MOB    |          |         |                   |                |                   |
|       | Insurance Number D.O.J. | То                   | otal  |            |         | OT.AMT   | Total  |          | Total   |                   |                |                   |
| 71    | SATPAL                  | 17991                | 4000  |            | 0       | 0        | 0      | 0        | 0       | 0                 |                |                   |
| 0388  | MALKHAN SINGH           | 0                    | اه    | 0.00       | 0       | 0        | 0      | 0.00     |         | 0                 |                |                   |
| 0300  | DRIVER                  | 0                    | ol    |            | 0       | 0        | 0      | 0        |         | 0.00              |                |                   |
|       | DL-CPM-39682/10395      |                      |       | 0.00       |         |          | 0      |          |         |                   |                |                   |
|       | 2017843625 01/11/2019   |                      | 21991 |            |         | 0        | 0      |          | 0.00    | 0.00              | 0.00           |                   |
| 72    | SHYAM LAL               | 17991                | 0     |            | 17991   | 0        | 0      | 2159     | 0       | 1250              |                |                   |
| 0240  | MAUJI RAM               | 0                    | 0     | 31.00      | 0       | 0        | 0      | 135.00   |         | 909               |                |                   |
| 0240  | DRIVER                  | 0                    | 0     |            | 0       | 0        | 0      | 0        |         | 584.71            |                |                   |
|       | DL-CPM-39682/00240      |                      |       | 0.00       |         |          | 0      |          |         |                   |                |                   |
|       | 2012874219 01/04/2016   | <b>I</b>             | 17991 |            |         | 0        | 17991  |          | 2294.00 | 2743.71           | 15697.00       |                   |
| 73    | SUBHASH KUMAR           | 17991                | 4000  | 21.22      | 17991   | 4000     | 0      | 2159     | 0       | 1250              |                |                   |
| 0235  | MAUJI RAM               | 0                    | 0     | 31.00      | 0       | 0        | 0      | 165.00   |         | 909               |                |                   |
| 0200  | DRIVER                  | 0                    | 0     |            | 0       | 0        | 0      | 0        |         | 714.71            |                |                   |
|       | DL-CPM-39682/00235      |                      |       | 0.00       |         |          | 0      |          |         |                   |                |                   |
|       | 2012665430 01/04/2016   |                      | 21991 |            |         | 0        | 21991  |          | 2324.00 | 2873.71           | 19667.00       |                   |
| 74    | SUDHIR KUMAR SOLANKI    | 17991                | 4000  | 21.22      | 17991   | 4000     | 0      | 2159     | 0       | 1250              |                |                   |
| 0322  | VIRENDER KUMAR SOLANKI  | 0                    | 0     | 31.00      | 0       | 0        | 0      | 165.00   |         | 909               |                |                   |
| 0022  | DRIVER                  | 0                    | 0     |            | 0       | 0        | 0      | 0        |         | 714.71            |                |                   |
|       | DL-CPM-39682/10326      |                      |       | 0.00       |         |          | 0      |          |         |                   |                |                   |
|       | 2016944285 09/11/2017   |                      | 21991 |            |         | 0        | 21991  |          | 2324.00 | 2873.71           | 19667.00       |                   |
| 75    | SUNIL KUMAR             | 17991                | 4000  | 04.00      | 17991   | 4000     | 0      |          | 0       | 1250              |                |                   |
| 0230  | RAJ SINGH               | 0                    | 0     | 31.00      | 0       | 0        | 0      | 165.00   |         | 909               |                |                   |
|       | DRIVER                  | 0                    | 0     |            | 0       | 0        | 0      | 0        |         | 714.71            |                |                   |
|       | DL-CPM-39682/00230      |                      |       | 0.00       |         |          | 0      |          |         |                   |                |                   |
|       | 2012476375 01/04/2016   |                      | 21991 |            |         | 0        | 21991  |          | 2324.00 | 2873.71           | 19667.00       |                   |
| 76    | SUNIL KUMAR             | 17991                | 4000  | 31.00      | 17991   | 4000     | 0      |          | 0       | 1250              |                |                   |
| 0254  | JAI KISHAN              | 0                    | 0     | 31.00      | 0       | 0        | 0      |          |         | 909               |                |                   |
|       | DRIVER                  | 0                    | 0     | <i>-</i>   | 0       | 0        | 0      | 0        |         | 714.71            |                |                   |
|       | DL-CPM-39682/00254      |                      |       | 0.00       |         |          | 0      |          |         |                   |                |                   |
|       | 2013653640 01/04/2016   |                      | 21991 |            |         | 0        | 21991  |          | 2324.00 | 2873.71           | 19667.00       |                   |
| 77    | SURENDER                | 17991                | 4000  | 31.00      | 17991   | 4000     | 0      |          | 0       | 1250              |                |                   |
| 0246  | RAGHBIR                 | 0                    | 0     | 31.00      | 0       | 0        | 0      |          |         | 909               |                |                   |
|       | DRIVER                  | 0                    | 0     |            | 0       | 0        | 0      | 0        |         | 714.71            |                |                   |
|       | DL-CPM-39682/00246      |                      |       | 0.00       |         |          | 0      |          |         |                   |                |                   |
|       | 2013537892 01/04/2016   |                      | 21991 |            |         | 0        | 21991  |          | 2324.00 | 2873.71           | 19667.00       |                   |

#### **BSES DELHI BSES RAJDHANI POWER LTD**

BSES DELHI BSES RAJDHANI POWER LTL

DELHI

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

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

| Salary / Wages Register for the month of | Januarv. 2020 |
|--|---------------|
|--|---------------|

|       | T                       | 1          |         |            | İ       |          |              | ı        |         |            | Page No. : 12 |           |
|-------|-------------------------|------------|---------|------------|---------|----------|--------------|----------|---------|------------|---------------|-----------|
|       | Particulars             | Salary / \ | -       | Attendance |         | Earnings |              | Dedu     | ıctions | Employer   | Net           | Signature |
|       |                         | Rate       |         |            |         |          |              |          | \ D =   | 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                | I          | UNCH    |            | H.R.A.  | LUNCH    | AR OTH       | E.S.I.C. |         | Difference |               | Stamp     |
| ID#   | Designation             | CONVEY N   | ИОВ     | OT.HR      | CONVEY. | MOB      | OT           | ADVAN.   |         | E.S.I.C.   |               |           |
|       | P.F. Number             |            |         |            |         |          | MOB          |          |         |            |               |           |
|       | Insurance Number D.O.J. |            | Total   |            |         | OT.AMT   | Total        |          | Total   |            |               |           |
| 78    | SURENDER PAL            | 17991      | 4000    |            | 17991   | 4000     | 0            | 2159     | 0       | 1250       |               |           |
| 310   | PRITAM PAL              | 0          | 0       | 31.00      | 0       | 0        | 0            | 165.00   |         | 909        |               |           |
| 310   | DRIVER                  | 0          | 0       |            | 0       | 0        | 0            | 0        |         | 714.71     |               |           |
|       | DL-CPM-39682/10309      |            |         | 0.00       |         |          | 0            |          |         |            |               |           |
|       | 2013336915 01/04/2017   |            | 21991   |            |         | 0        | 21991        |          | 2324.00 | 2873.71    | 19667.00      |           |
| 70    | SURENDER SINGH          | 17991      | 4000    |            | 16830   | 3742     | 0            | 2020     | 0       | 1250       | 10007100      |           |
|       | RAM NARAIN              | 0          | 0       | 29.00      | 0       | 0        | 0            |          | Ü       | 770        |               |           |
| 280   | DRIVER                  |            | 0       |            |         | 0        | 0            | 1        |         | 668.59     |               |           |
|       | DL-CPM-39682/00280      |            | U       | 0.00       |         | U        | 0            |          |         | 000.59     |               |           |
|       | 2016264707 01/08/2016   |            | 21991   | 0.00       |         | 0        | <b>20572</b> |          | 2175.00 | 2688.59    | 18397.00      |           |
| 90    | SURESH KUMAR            | 17991      | 4000    |            | 17991   | 4000     | 0            |          | 2175.00 | 1250       | 10397.00      |           |
| 00    |                         |            |         | 31.00      |         |          |              |          | U       |            |               |           |
| 386   | KAPOOR SINGH            | 0          | 0       |            | 0       | 0        | 0            |          |         | 909        |               |           |
|       | DRIVER                  | 0          | 0       | 0.00       | 0       | 0        | 0            | 1        |         | 714.71     |               |           |
|       | DL-CPM-39682/10391      |            |         | 0.00       |         |          | 0            |          |         |            |               |           |
|       | 2016754299 06/08/2019   |            | 21991   |            |         | 0        | 21991        |          | 2324.00 | 2873.71    | 19667.00      |           |
| 81    | VINOD KUMAR             | 17991      | 4000    | 31.00      | 17991   | 4000     | 0            |          | 0       | 1250       |               |           |
| 232   | OM PRAKESH              | 0          | 0       | 31.00      | 0       | 0        | 0            | 1        |         | 909        |               |           |
|       | DRIVER                  | 0          | 0       |            | 0       | 0        | 0            | 0        |         | 714.71     |               |           |
|       | DL-CPM-39682/00232      |            |         | 0.00       |         |          | 0            |          |         |            |               |           |
|       | 2012476391 01/04/2016   |            | 21991   |            |         | 0        | 21991        |          | 2324.00 | 2873.71    | 19667.00      |           |
| 82    | WAZIR SINGH             | 17991      | 0       |            | 17991   | 0        | 0            | 2159     | 0       | 1250       |               |           |
| 381   | JAGE RAM                | 0          | 0       | 31.00      | 0       | 0        | 0            | 135.00   |         | 909        |               |           |
| 001   | DRIVER                  | 0          | 0       |            | 0       | 0        | 0            | 0        |         | 584.71     |               |           |
|       | DL-CPM-39682/10385      |            |         | 0.00       |         |          | 0            |          |         |            |               |           |
|       | 2015782845 01/01/2019   |            | 17991   |            |         | 0        | 17991        |          | 2294.00 | 2743.71    | 15697.00      |           |
| 83    | YOGENDER SINGH          | 17991      | 4000    |            | 17991   | 4000     | 0            | 2159     | 0       | 1250       |               |           |
| 297   | GREEND SINGH            | 0          | 0       | 31.00      | 0       | 0        | 0            | 165.00   |         | 909        |               |           |
| 297   | DRIVER                  | 0          | 0       |            | 0       | 0        | 0            | 1        |         | 714.71     |               |           |
|       | DL-CPM-39682/10295      |            | •       | 0.00       |         | -        | 0            | 1        |         |            |               |           |
|       | 2014302321 01/04/2017   |            | 21991   |            |         | 0        | 21991        |          | 2324.00 | 2873.71    | 19667.00      |           |
| 84    | YOGESH                  | 17991      | 4000    |            | 17991   | 4000     | 0            | 2159     | 0       | 1250       | 10007.00      |           |
|       | PRAKASH CHAND           | 0          | 0       | 31.00      | 17331   | 0        | 0            |          | O       | 909        |               |           |
| 243   | DRIVER                  | 0          | 0       |            |         | 0        | 0            |          |         | 714.71     |               |           |
|       | DL-CPM-39682/00243      |            | U       | 0.00       |         | U        | 0            |          |         | / 14./ 1   |               |           |
|       |                         |            | 04004   | 0.00       |         | ^        | _            |          | 0004.00 | 0070 74    | 10007.00      |           |
|       | 2013587713 01/04/2016   |            | 21991   |            |         | 0        | 21991        |          | 2324.00 | 2873.71    | 19667.00      |           |

# **BSES DELHI BSES RAJDHANI POWER LTD**

Salary / Wages Register for the month of January, 2020

BSES DELHI

DELHI

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

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

|       |                         |            | - 1     |            |         |          |         |          | 1         |            | 1          |           |
|-------|-------------------------|------------|---------|------------|---------|----------|---------|----------|-----------|------------|------------|-----------|
|       | Particulars             | Salary / V | - 1     | Attendance |         | Earnings |         | Dedu     | ctions    | Employer   | Net        | Signature |
|       |                         | Rate       |         |            |         |          |         |          |           | Share      | payment    | with      |
| S.No. | Employee Name           | BASIC C    | OTH ALL | Paid Days  | BASIC   | OTH ALL  | AREAR1  | E.P.F.   | V.P.F.    | Pension    |            | Revenue   |
|       | F/H Name                | H.R.A. L   | .UNCH   |            | H.R.A.  | LUNCH    | AR OTH  | E.S.I.C. |           | Difference |            | Stamp     |
| ID#   | Designation             | CONVEY N   | лов     | OT.HR      | CONVEY. | MOB      | OT      | ADVAN.   |           | E.S.I.C.   |            |           |
|       | P.F. Number             |            |         |            |         |          | MOB     |          |           |            |            |           |
|       | Insurance Number D.O.J. |            | Total   |            |         | OT.AMT   | Total   |          | Total     |            |            |           |
| 85    | YOGESH                  | 17991      | 0       |            | 17991   | 0        | 0       | 2159     | 0         | 1250       |            |           |
| 0325  | DAYA CHAND              | 0          | 0       | 31.00      | 0       | 0        | 0       | 135.00   |           | 909        |            |           |
| 0020  | DRIVER                  | 0          | 0       |            | 0       | 0        | 0       | 0        |           | 584.71     |            |           |
|       | DL-CPM-39682/10325      |            |         | 0.00       |         |          | 0       |          |           |            |            |           |
|       | 2016944316 01/11/2017   |            | 17991   |            |         | 0        | 17991   |          | 2294.00   | 2743.71    | 15697.00   |           |
| 86    | YOGESH KUMAR SHARMA     | 17991      | 0       |            | 17991   | 0        | 0       | 2159     | 0         | 1250       |            |           |
| 0284  | SHYAM SUNDER SHARMA     | 0          | 0       | 31.00      | 0       | 0        | 0       | 135.00   |           | 909        |            |           |
| 0204  | DRIVER                  | 0          | 0       |            | 0       | 0        | 0       | 0        |           | 584.71     |            |           |
|       | DL-CPM-39682/10288      |            |         | 0.00       |         |          | 0       |          |           |            |            |           |
|       | 2016426354 01/04/2017   |            | 17991   |            |         | 0        | 17991   |          | 2294.00   | 2743.71    | 15697.00   |           |
|       |                         |            |         |            | 1485128 | 227278   | 0       | 178221   | 0         | 104448     |            |           |
|       |                         |            |         |            | 0       | 0        | 0       | 12856.00 |           | 73773      |            |           |
|       | Total                   |            |         |            | 0       | 0        | 0       | 0        |           | 55653.39   |            |           |
|       |                         |            |         |            |         |          | 0       |          |           |            |            |           |
|       |                         |            |         |            |         | 0        | 1712406 |          | 191077.00 | 233874.39  | 1521329.00 |           |

# Kh No-338, Saini Mohalla, Beech Wala Shahbad Mohammadpur, New Delhi-61 India BHEL DELHI

Salary / Wages Register for the month of January, 2020

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

|           | Particulars             | Salary / W<br>Rate |        | Attendance |         | Earnings |        | Dedu     | ctions  | Employer<br>Share | Net payment | Signature<br>with |
|-----------|-------------------------|--------------------|--------|------------|---------|----------|--------|----------|---------|-------------------|-------------|-------------------|
| S.No.     | Employee Name           |                    | TH ALL | Paid Days  | BASIC   | OTH ALL  | AREAR1 | E.P.F.   | V.P.F.  | Pension           | payment     | Revenue           |
|           | F/H Name                | 1                  | UNCH   | r ala Bays | H.R.A.  | LUNCH    | AR OTH | E.S.I.C. |         | Difference        |             | Stamp             |
| ID#       | Designation             | CONVEY M           |        | OT.HR      | CONVEY. | MOB      | OT     | ADVAN.   |         | E.S.I.C.          |             |                   |
|           | P.F. Number             |                    |        |            | 00      | 02       | MOB    | 7.2 .7   |         |                   |             |                   |
|           | Insurance Number D.O.J. |                    | Total  |            |         | OT.AMT   | Total  |          | Total   |                   |             |                   |
| 1         | ARVIND KUMAR VERMA      | 22091              | 0      |            | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
|           | OM PRAKASH VERMA        | 0                  | 0      | 31.00      | 0       | 0        | 0      |          | -       | 1401              |             |                   |
| BHEL006   | DRIVER                  |                    | 250    |            | 0       | 250      | 6000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10375      |                    | 200    | 0.00       | Ĭ       | 200      | 0      |          |         | 0.00              |             |                   |
|           | 1113672658 01/09/2018   |                    | 22341  |            |         | 0        | 28341  |          | 2651.00 | 2651.00           | 25690.00    |                   |
| 2         | ARVIND SINGH RAWAT      | 22091              | 0      |            | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
| BHEL005   | M S RAWAT               | 0                  | 0      | 31.00      | 0       | 0        | 0      | 0.00     |         | 1401              |             |                   |
| Brilleood | DRIVER                  | 0                  | 250    |            | 0       | 250      | 6000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10342      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 1113836972 01/09/2018   |                    | 22341  |            |         | 0        | 28341  |          | 2651.00 | 2651.00           | 25690.00    |                   |
| 3         | AVATAR SINGH            | 22091              | 0      | 04.00      | 22091   | 0        | 0      |          | 0       | 1250              |             |                   |
| BHEL024   | PRAKASH CHAND           | 0                  | 0      | 31.00      | 0       | 0        | 0      | 0.00     |         | 1401              |             |                   |
| BITELOLI  | DRIVER                  | 0                  | 250    |            | 0       | 250      | 9000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10360      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 2017327028 01/09/2018   |                    | 22341  |            |         | 0        | 31341  |          | 2651.00 | 2651.00           | 28690.00    |                   |
| 4         | BIRENDRA KUMAR YADAV    | 22091              | 0      | 04.00      | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
| BHEL013   | BALIRAM YADAV           | 0                  | 0      | 31.00      | 0       | 0        | 0      | 0.00     |         | 1401              |             |                   |
|           | DRIVER                  | 0                  | 250    |            | 0       | 250      | 6000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10370      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 1113873675 01/09/2018   |                    | 22341  |            |         | 0        | 28341  |          | 2651.00 | 2651.00           | 25690.00    |                   |
| 5         | DAYA NAND               | 22091              | 0      | 10.00      | 12827   | 0        | 0      |          | 0       | 1068              |             |                   |
| BHEL045   | RAMESH                  | 0                  | 0      | 18.00      | 0       | 0        | 0      | 0.00     |         | 471               |             |                   |
|           | DRIVER                  | 0                  | 250    |            | 0       | 145      | 1935   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10399      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 14/01/2020              |                    | 22341  |            |         | 0        | 14907  |          | 1539.00 | 1539.00           | 13368.00    |                   |
| 6         | DEEPAK KUMAR            | 22091              | 0      | 31.00      | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
| BHEL025   | RAJENDER                | 0                  | 0      | 31.00      | 0       | 0        | 0      |          |         | 1401              |             |                   |
|           | DRIVER                  | 0                  | 250    |            | 0       | 250      | 9000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10343      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 2017327031 01/09/2018   |                    | 22341  |            |         | 0        | 31341  |          | 2651.00 | 2651.00           | 28690.00    |                   |
| 7         | DEEPAK PATHAK           | 22091              | 0      | 21.00      | 22091   | 0        | 0      |          | 0       | 1250              |             |                   |
| BHEL021   | SHANTI SWAROOP          | 0                  | 0      | 31.00      | 0       | 0        | 0      |          |         | 1401              |             |                   |
|           | DRIVER                  | 0                  | 250    |            | 0       | 250      | 9000   | 0        |         | 0.00              |             |                   |
| 1         | DL-CPM-39682/10339      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 2017327016 01/09/2018   |                    | 22341  |            |         | 0        | 31341  |          | 2651.00 | 2651.00           | 28690.00    |                   |

# Kh No-338, Saini Mohalla, Beech Wala Shahbad Mohammadpur, New Delhi-61 India BHEL DELHI

Salary / Wages Register for the month of January, 2020

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

|           | Particulars             | Salary / V<br>Rate |        | Attendance |         | Earnings |        | Dedu     | ictions | Employer<br>Share | Net payment | Signature<br>with |
|-----------|-------------------------|--------------------|--------|------------|---------|----------|--------|----------|---------|-------------------|-------------|-------------------|
| S.No.     | Employee Name           |                    | TH ALL | Paid Days  | BASIC   | OTH ALL  | AREAR1 | E.P.F.   | V.P.F.  | Pension           | payment     | Revenue           |
|           | F/H Name                | 1                  | UNCH   | r ala Bays | H.R.A.  | LUNCH    | AR OTH | E.S.I.C. |         | Difference        |             | Stamp             |
| ID#       | Designation             | CONVEY N           |        | OT.HR      | CONVEY. | MOB      | OT     | ADVAN.   |         | E.S.I.C.          |             |                   |
|           | P.F. Number             |                    |        |            | 00      | 02       | MOB    | 7.2 .7   |         |                   |             |                   |
|           | Insurance Number D.O.J. |                    | Total  |            |         | OT.AMT   | Total  |          | Total   |                   |             |                   |
| 8         | DINESH KUMAR SHARMA     | 22091              | 0      |            | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
|           | INDER RAM SHARMA        | 0                  | 0      | 31.00      | 0       | 0        | 0      |          | ū       | 1401              |             |                   |
| BHEL032   | DRIVER                  |                    | 250    |            | 0       | 250      | 6000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10354      |                    | 200    | 0.00       |         | 200      | 0      |          |         | 0.00              |             |                   |
|           | 2017327055 01/09/2018   |                    | 22341  |            |         | 0        | 28341  |          | 2651.00 | 2651.00           | 25690.00    |                   |
| 9         | GAGAN KUMAR             | 22091              | 0      |            | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
| BHEL027   | RAMESH CHAND            | 0                  | 0      | 31.00      | 0       | 0        | 0      | 0.00     |         | 1401              |             |                   |
| DI ILLUZI | DRIVER                  | 0                  | 250    |            | 0       | 250      | 9000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10352      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 2015480066 01/09/2018   |                    | 22341  |            |         | 0        | 31341  |          | 2651.00 | 2651.00           | 28690.00    |                   |
|           | GHANSHYAM CHAUHAN       | 22091              | 0      | 04.00      | 22091   | 0        | 0      |          | 0       | 1250              |             |                   |
| BHEL016   | JAYRAM CHAUHAN          | 0                  | 0      | 31.00      | 0       | 0        | 0      | 0.00     |         | 1401              |             |                   |
| Brillerio | DRIVER                  | 0                  | 250    |            | 0       | 250      | 6000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10369      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 1113531735 01/09/2018   |                    | 22341  |            |         | 0        | 28341  |          | 2651.00 | 2651.00           | 25690.00    |                   |
| 11        | GOPAL PARIYAR           | 22091              | 0      | 21.22      | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
| BHEL015   | DALVEER PARIYAR         | 0                  | 0      | 31.00      | 0       | 0        | 0      | 0.00     |         | 1401              |             |                   |
| 2220.0    | DRIVER                  | 0                  | 250    |            | 0       | 250      | 6000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10351      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 2017324536 01/09/2018   |                    | 22341  |            |         | 0        | 28341  |          | 2651.00 | 2651.00           | 25690.00    |                   |
| 12        | GOPAL SINGH RAWAT       | 22091              | 0      | 04.00      | 22091   | 0        | 0      |          | 0       | 1250              |             |                   |
| BHEL029   | RAM SINGH RAWAT         | 0                  | 0      | 31.00      | 0       | 0        | 0      | 0.00     |         | 1401              |             |                   |
|           | DRIVER                  | 0                  | 250    |            | 0       | 250      | 9000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10348      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 1113669423 01/09/2018   |                    | 22341  |            |         | 0        | 31341  |          | 2651.00 | 2651.00           | 28690.00    |                   |
| 13        | GURCHARAN SINGH         | 22091              | 0      | 24.00      | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
| BHEL002   | HARDEV SINGH            | 0                  | 0      | 31.00      | 0       | 0        | 0      |          |         | 1401              |             |                   |
|           | DRIVER                  | 0                  | 250    |            | 0       | 250      | 9000   | 0        |         | 0.00              |             |                   |
|           | DL-CPM-39682/10361      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 1113686040 01/09/2018   |                    | 22341  |            |         | 0        | 31341  |          | 2651.00 | 2651.00           | 28690.00    |                   |
| 14        | JAIPAL SINGH            | 22091              | 0      | 21.00      | 22091   | 0        | 0      |          | 0       | 1250              |             |                   |
| BHEL012   | BHAG SINGH              | 0                  | 0      | 31.00      | 0       | 0        | 0      |          |         | 1401              |             |                   |
|           | DRIVER                  | 0                  | 250    |            | 0       | 250      | 9000   | 0        |         | 0.00              |             |                   |
| 1         | DL-CPM-39682/10340      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|           | 2013519151 01/09/2018   |                    | 22341  |            |         | 0        | 31341  |          | 2651.00 | 2651.00           | 28690.00    |                   |

# Kh No-338, Saini Mohalla, Beech Wala Shahbad Mohammadpur, New Delhi-61 India BHEL DELHI

Salary / Wages Register for the month of January, 2020

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

|         | Particulars                                  | Salary / W<br>Rate |            | Attendance |         | Earnings |              | Dedu     | ctions  | Employer<br>Share   | Net<br>payment | Signature<br>with |
|---------|--|--------------------|------------|------------|---------|----------|--------------|----------|---------|---------------------|----------------|-------------------|
| S.No.   | Employee Name                                |                    | TH ALL     | Paid Days  | BASIC   | OTH ALL  | AREAR1       | E.P.F.   | V.P.F.  | Pension             | payment        | Revenue           |
|         | F/H Name                                     | 1                  | UNCH       | r ala Days | H.R.A.  | LUNCH    | AR OTH       | E.S.I.C. |         | Difference          |                | Stamp             |
| ID#     | Designation                                  | CONVEY M           |            | OT.HR      | CONVEY. | MOB      | OT           | ADVAN.   |         | E.S.I.C.            |                |                   |
|         | P.F. Number                                  |                    | .02        |            | 00      | 02       | MOB          | 7.277    |         |                     |                |                   |
|         | Insurance Number D.O.J.                      |                    | Total      |            |         | OT.AMT   | Total        |          | Total   |                     |                |                   |
| 15      | JITENDER KUMAR SINGH                         | 22091              | 0          |            | 21378   | 0        | 0            | 2565     | 0       | 1250                |                |                   |
| BHEL030 | MANE SINGH                                   | 0                  | 0          | 30.00      | 0       | 0        | 0            | 0.00     |         | 1315                |                |                   |
| DHELU30 | DRIVER                                       | 0                  | 250        |            | 0       | 242      | 5419         | 0        |         | 0.00                |                |                   |
|         | DL-CPM-39682/10345                           |                    |            | 0.00       |         |          | 0            |          |         |                     |                |                   |
|         | 2017327040 01/09/2018                        |                    | 22341      |            |         | 0        | 27039        |          | 2565.00 | 2565.00             | 24474.00       |                   |
| 16      | JITENDRA BANSAL                              | 22091              | 0          | 04.00      | 22091   | 0        | 0            | 2651     | 0       | 1250                |                |                   |
| BHEL034 | SHRI JAGDISH PRASAD                          | 0                  | 0          | 31.00      | 0       | 0        | 0            | 0.00     |         | 1401                |                |                   |
|         | DRIVER                                       | 0                  | 250        |            | 0       | 250      | 6000         | 0        |         | 0.00                |                |                   |
|         | DL-CPM-39682/10365                           |                    |            | 0.00       |         |          | 0            |          |         |                     |                |                   |
|         | 2017327061 01/09/2018                        |                    | 22341      |            |         | 0        | 28341        |          | 2651.00 | 2651.00             | 25690.00       |                   |
| 17      | KAMAN SINGH                                  | 22091              | 0          | 31.00      | 22091   | 0        | 0            | 2651     | 0       | 1250                |                |                   |
| BHEL008 | GIAN SINGH                                   | 0                  | 0          | 31.00      | 0       | 0        | 0            | 0.00     |         | 1401                |                |                   |
|         | DRIVER                                       | 0                  | 250        |            | 0       | 250      | 6000         | 0        |         | 0.00                |                |                   |
|         | DL-CPM-39682/10383                           |                    |            | 0.00       |         |          | 0            |          |         |                     |                |                   |
|         | 2015700678 15/01/2019                        |                    | 22341      |            |         | 0        | 28341        |          | 2651.00 | 2651.00             | 25690.00       |                   |
| 18      | KISHAN KUMAR                                 | 22091              | 0          | 31.00      | 22091   | 0        | 0            | 2651     | 0       | 1250                |                |                   |
| BHEL019 | GYAN CHAND                                   | 0                  | 0          | 31.00      | 0       | 0        | 0            | 0.00     |         | 1401                |                |                   |
|         | DRIVER                                       | 0                  | 250        | 0.00       | 0       | 250      | 9000         | 0        |         | 0.00                |                |                   |
|         | DL-CPM-39682/10368                           |                    |            | 0.00       |         | _        | 0            |          |         |                     |                |                   |
| <u></u> | 2017326677 01/09/2018                        |                    | 22341      |            | 20001   | 0        | 31341        | 2251     | 2651.00 | 2651.00             | 28690.00       |                   |
|         | KUNDAN SINGH RAWAT                           | 22091              | 0          | 31.00      | 22091   | 0        | 0            | 2651     | 0       | 1250                |                |                   |
| BHEL028 | N S RAWAT                                    | 0                  | 0          | 01.00      | 0       | 0        | 0            | 0.00     |         | 1401                |                |                   |
|         | DRIVER                                       | 0                  | 250        | 0.00       | 0       | 250      | 9000         | 0        |         | 0.00                |                |                   |
|         | DL-CPM-39682/10353                           |                    | 00044      | 0.00       |         | 0        | 0            |          | 2054 22 | 0054.00             | 2222           |                   |
| 200     | 1113816533 01/09/2018<br>MADAN SINGH CHAUHAN | 22091              | 22341      |            | 22001   | 0        | 31341        | 2651     | 2651.00 | 2651.00             | 28690.00       |                   |
|         | SH. DEV SINGH CHAUHAN                        |                    | 0          | 31.00      | 22091   | 0        | 0            | 0.00     | ا       | 1250<br>1401        |                |                   |
| BHEL001 | DRIVER                                       | 0                  | 0          |            | 0 0     |          |              |          |         |                     |                |                   |
|         | DL-CPM-39682/10356                           | 0                  | 250        | 0.00       |         | 250      | 6000<br>0    | 0        |         | 0.00                |                |                   |
|         | 1114035710 01/09/2018                        |                    | 22341      | 0.00       |         | 0        | -            |          | 0651.00 | 2651.00             | 25690.00       |                   |
| 21      | MAHESH MEENA                                 | 22091              | 22341<br>0 |            | 22091   | 0        | <b>28341</b> | 2651     | 2651.00 | <b>2651.00</b> 1250 | ∠5090.00       |                   |
|         | PURAN MEENA                                  | 0                  | 0          | 31.00      | 0       | 0        | 0            | 0.00     | ا       | 1401                |                |                   |
| BHEL039 | DRIVER                                       | 0                  | 250        |            | 0       | 250      | 6000         | 0.00     |         | 0.00                |                |                   |
|         | DL-CPM-39682/10357                           |                    | 230        | 0.00       |         | 230      | 0000         |          |         | 0.00                |                |                   |
|         | 2017327082 01/09/2018                        |                    | 22341      | 3.00       |         | 0        | <b>28341</b> |          | 2651.00 | 2651.00             | 25690.00       |                   |
|         | 2017027002 01/03/2010                        |                    | 22341      |            |         | 0        | 20341        |          | 2031.00 | 2031.00             | 20090.00       |                   |

# Kh No-338, Saini Mohalla, Beech Wala Shahbad Mohammadpur, New Delhi-61 India BHEL DELHI

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

| Salary / Wages Register for the month of Jan | uarv. 2020 |
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|          | Trages register for the month of |            |       |            |         |          |        |          |          |                   | Page No. : 4 |                   |
|----------|----------------------------------|------------|-------|------------|---------|----------|--------|----------|----------|-------------------|--------------|-------------------|
|          | Particulars                      | Salary / \ |       | Attendance |         | Earnings |        | Dedu     | ictions  | Employer<br>Share | Net          | Signature<br>with |
| S.No.    | Employee Name                    | BASIC      |       | Daid Davis | BASIC   | OTH ALL  | AREAR1 | E.P.F.   | V.P.F.   | Snare<br>Pension  | payment      | -                 |
| 3.110.   | F/H Name                         | 1          | UNCH  | Paid Days  | H.R.A.  | LUNCH    | AR OTH | E.S.I.C. | V.I .I . | Difference        |              | Revenue<br>Stamp  |
| ID#      | Designation                      | CONVEY N   |       | OT.HR      | CONVEY. | MOB      | OT     | ADVAN.   |          | E.S.I.C.          |              | Statilp           |
| 10#      | P.F. Number                      | CONVEY     | /IOB  | 01         | CONVEY. | IVIOB    | MOB    | ADVAN.   |          | L.S.I.O.          |              |                   |
|          | Insurance Number D.O.J.          |            | Total |            |         | OT ANT   |        |          | Total    |                   |              |                   |
|          |                                  | 00004      | Total |            | 00004   | OT.AMT   | Total  | 0054     | Total    | 4050              |              |                   |
|          | MANOJ KUMAR NATH                 | 22091      | 0     | 31.00      | 22091   | 0        | 0      |          | 0        | 1250              |              |                   |
| BHEL026  | J R NATH                         | 0          | 0     | 000        | 0       | 0        | 0      | 1        |          | 1401              |              |                   |
|          | DRIVER                           | 0          | 250   | 0.00       | 0       | 250      | 9000   |          |          | 0.00              |              |                   |
|          | DL-CPM-39682/10358               |            |       | 0.00       |         | _        | 0      |          |          |                   |              |                   |
|          | 2017327034 01/09/2018            |            | 22341 |            |         | 0        | 31341  |          | 2651.00  | 2651.00           | 28690.00     |                   |
| 23       | PREMDEEP GHATANEY                | 22091      | 0     | 31.00      | 22091   | 0        | 0      |          | 0        | 1250              |              |                   |
| BHEL014  | MANRAJ GHATANEY                  | 0          | 0     | 31.00      | 0       | 0        | 0      |          |          | 1401              |              |                   |
|          | DRIVER                           | 0          | 250   |            | 0       | 250      | 6000   | 0        |          | 0.00              |              |                   |
|          | DL-CPM-39682/10362               |            |       | 0.00       |         |          | 0      |          |          |                   |              |                   |
|          | 1113873679 01/09/2018            |            | 22341 |            |         | 0        | 28341  |          | 2651.00  | 2651.00           | 25690.00     |                   |
| 24       | PURAN SINGH                      | 22091      | 0     | 31.00      | 22091   | 0        | 0      | I        | 0        | 1250              |              |                   |
| BHEL020  | HAYAT SINGH                      | 0          | 0     | 31.00      | 0       | 0        | 0      |          |          | 1401              |              |                   |
|          | DRIVER                           | 0          | 250   |            | 0       | 250      | 6000   | 0        |          | 0.00              |              |                   |
|          | DL-CPM-39682/10349               |            |       | 0.00       |         |          | 0      |          |          |                   |              |                   |
|          | 1113669453 01/09/2018            |            | 22341 |            |         | 0        | 28341  |          | 2651.00  | 2651.00           | 25690.00     |                   |
| 25       | RAM BABU                         | 22091      | 0     | 04.00      | 22091   | 0        | 0      | I        | 0        | 1250              |              |                   |
| BHEL036  | PRITAM SINGH                     | 0          | 0     | 31.00      | 0       | 0        | 0      | 0.00     |          | 1401              |              |                   |
|          | DRIVER                           | 0          | 250   |            | 0       | 250      | 6000   | 0        |          | 0.00              |              |                   |
|          | DL-CPM-39682/10367               |            |       | 0.00       |         |          | 0      |          |          |                   |              |                   |
|          | 2015152763 01/09/2018            |            | 22341 |            |         | 0        | 28341  |          | 2651.00  | 2651.00           | 25690.00     |                   |
| 26       | ROSHAN                           | 22091      | 0     |            | 22091   | 0        | 0      | 2651     | 0        | 1250              |              |                   |
| BHEL040  | JAI PRAKASH                      | 0          | 0     | 31.00      | 0       | 0        | 0      | 0.00     |          | 1401              |              |                   |
| DI ILLO  | DRIVER                           | 0          | 250   |            | 0       | 250      | 6000   | 0        |          | 0.00              |              |                   |
|          | DL-CPM-39682/10346               |            |       | 0.00       |         |          | 0      |          |          |                   |              |                   |
|          | 2012107440 01/09/2018            |            | 22341 |            |         | 0        | 28341  |          | 2651.00  | 2651.00           | 25690.00     |                   |
| 27       | SAGAR                            | 22091      | 0     |            | 16390   | 0        | 0      | 1967     | 0        | 1250              |              |                   |
| BHEL023  | RAJ PAL                          | 0          | 0     | 23.00      | 0       | 0        | 0      | 0.00     |          | 717               |              |                   |
| DITELOZO | DRIVER                           | 0          | 250   |            | 0       | 185      | 4065   | 0        |          | 0.00              |              |                   |
|          | DL-CPM-39682/10373               |            |       | 0.00       |         |          | 0      |          |          |                   |              |                   |
|          | 2015181736 01/09/2018            |            | 22341 |            |         | 0        | 20640  |          | 1967.00  | 1967.00           | 18673.00     |                   |
| 28       | SANTOSH KUMAR                    | 22091      | 0     |            | 22091   | 0        | 0      |          | 0        | 1250              |              |                   |
| BHEL022  | DINA NATH SHARMA                 | 0          | 0     | 31.00      | 0       | 0        | 0      |          |          | 1401              |              |                   |
| DUEL055  | DRIVER                           | 0          | 250   |            | 0       | 250      | 6000   | 1        |          | 0.00              |              |                   |
|          | DL-CPM-39682/10363               |            |       | 0.00       |         |          | 0      | I        |          |                   |              |                   |
|          | 1104074787 01/09/2018            |            | 22341 |            |         | 0        | 28341  |          | 2651.00  | 2651.00           | 25690.00     |                   |
|          | 1                                | 1          |       |            | L       |          |        | I        | _5556    | _3000             |              |                   |

# Kh No-338, Saini Mohalla, Beech Wala Shahbad Mohammadpur, New Delhi-61 India BHEL DELHI

Salary / Wages Register for the month of January, 2020

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

|         | Particulars             | Salary / W<br>Rate |        | Attendance |         | Earnings |        | Dedu     | ctions  | Employer<br>Share | Net payment | Signature<br>with |
|---------|-------------------------|--------------------|--------|------------|---------|----------|--------|----------|---------|-------------------|-------------|-------------------|
| S.No.   | Employee Name           |                    | TH ALL | Paid Days  | BASIC   | OTH ALL  | AREAR1 | E.P.F.   | V.P.F.  | Pension           | payment     | Revenue           |
|         | F/H Name                | 1                  | UNCH   | r ala Bays | H.R.A.  | LUNCH    | AR OTH | E.S.I.C. |         | Difference        |             | Stamp             |
| ID#     | Designation             | CONVEY M           |        | OT.HR      | CONVEY. | MOB      | OT     | ADVAN.   |         | E.S.I.C.          |             | p                 |
|         | P.F. Number             |                    | .02    |            | 00      | 02       | MOB    | 7.2 .7   |         |                   |             |                   |
|         | Insurance Number D.O.J. |                    | Total  |            |         | OT.AMT   | Total  |          | Total   |                   |             |                   |
| 29      | SHAFI ALAM              | 22091              | 0      |            | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
|         | MOHD SAUKAT ALI         | 0                  | 0      | 31.00      | 0       | 0        | 0      |          | -       | 1401              |             |                   |
| BHEL035 | DRIVER                  | 0                  | 250    |            | 0       | 250      | 6000   | 0        |         | 0.00              |             |                   |
|         | DL-CPM-39682/10372      |                    |        | 0.00       |         |          | 0      |          |         | 0.00              |             |                   |
| 1       | 2017327068 01/09/2018   |                    | 22341  |            |         | 0        | 28341  |          | 2651.00 | 2651.00           | 25690.00    |                   |
| 30      | SHAMSHER SINGH          | 22091              | 0      |            | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
| BHEL018 | DARIYAV SINGH           | 0                  | 0      | 31.00      | 0       | 0        | 0      |          |         | 1401              |             |                   |
| BUELO10 | DRIVER                  | 0                  | 250    |            | 0       | 250      | 0      |          |         | 0.00              |             |                   |
|         | DL-CPM-39682/10350      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|         | 2017326672 01/09/2018   |                    | 22341  |            |         | 0        | 22341  |          | 2651.00 | 2651.00           | 19690.00    |                   |
| 31      | SUBHASH SINGH           | 22091              | 0      |            | 12827   | 0        | 0      | 1539     | 0       | 1068              |             |                   |
| BHEL044 | DALPAT SINGH            | 0                  | 0      | 18.00      | 0       | 0        | 0      | 0.00     |         | 471               |             |                   |
| DITLLO  | DRIVER                  | 0                  | 250    |            | 0       | 145      | 0      | 0        |         | 0.00              |             |                   |
|         | DL-CPM-39682/10400      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|         | 14/01/2020              |                    | 22341  |            |         | 0        | 12972  |          | 1539.00 | 1539.00           | 11433.00    |                   |
|         | SUNIT KUMAR             | 22091              | 0      | 2          | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
| BHEL017 | SURESH SINGH            | 0                  | 0      | 31.00      | 0       | 0        | 0      | 0.00     |         | 1401              |             |                   |
|         | DRIVER                  | 0                  | 250    |            | 0       | 250      | 9000   | 0        |         | 0.00              |             |                   |
|         | DL-CPM-39682/10359      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|         | 1113925643 01/09/2018   |                    | 22341  |            |         | 0        | 31341  |          | 2651.00 | 2651.00           | 28690.00    |                   |
| 33      | TARUN DESWAL            | 22091              | 0      | 04.00      | 22091   | 0        | 0      |          | 0       | 1250              |             |                   |
| BHEL038 | R S DESWAL              | 0                  | 0      | 31.00      | 0       | 0        | 0      | 0.00     |         | 1401              |             |                   |
|         | DRIVER                  | 0                  | 250    |            | 0       | 250      | 3000   | 0        |         | 0.00              |             |                   |
|         | DL-CPM-39682/10377      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|         | 2017327078 01/09/2018   |                    | 22341  |            |         | 0        | 25341  |          | 2651.00 | 2651.00           | 22690.00    |                   |
| 34      | TEJPAL                  | 22091              | 0      | 31.00      | 22091   | 0        | 0      | 2651     | 0       | 1250              |             |                   |
| BHEL003 | SH BABU LAL             | 0                  | 0      | 31.00      | 0       | 0        | 0      |          |         | 1401              |             |                   |
|         | DRIVER                  | 0                  | 250    |            | 0       | 250      | 6000   | 0        |         | 0.00              |             |                   |
|         | DL-CPM-39682/10378      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|         | 2017324464 01/09/2018   |                    | 22341  |            |         | 0        | 28341  |          | 2651.00 | 2651.00           | 25690.00    |                   |
| 1       | UTTAM SINGH             | 22091              | 0      | 31.00      | 22091   | 0        | 0      |          | 0       | 1250              |             |                   |
| BHEL011 | MOHAN SINGH             | 0                  | 0      | 31.00      | 0       | 0        | 0      |          |         | 1401              |             |                   |
|         | DRIVER                  | 0                  | 250    |            | 0       | 250      | 6000   | 0        |         | 0.00              |             |                   |
| 1       | DL-CPM-39682/10344      |                    |        | 0.00       |         |          | 0      |          |         |                   |             |                   |
|         | 2017324527 01/09/2018   |                    | 22341  |            |         | 0        | 28341  |          | 2651.00 | 2651.00           | 25690.00    |                   |

# Kh No-338, Saini Mohalla, Beech Wala Shahbad Mohammadpur, New Delhi-61 India BHEL DELHI

Salary / Wages Register for the month of January, 2020

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

|           | Particulars             | Salary / W |        | Attendance |         | Earnings |         | Dedu     | ctions    | Employer<br>Share | Net<br>payment | Signature<br>with |
|-----------|-------------------------|------------|--------|------------|---------|----------|---------|----------|-----------|-------------------|----------------|-------------------|
| S.No.     | Employee Name           |            | TH ALL | Paid Days  | BASIC   | OTH ALL  | AREAR1  | E.P.F.   | V.P.F.    | Pension           | payment        | 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      | OT      | ADVAN.   |           | E.S.I.C.          |                | •                 |
|           | P.F. Number             |            |        |            |         |          | MOB     |          |           |                   |                |                   |
|           | Insurance Number D.O.J. |            | Total  |            |         | OT.AMT   | Total   |          | Total     |                   |                |                   |
| 36        | VEERENDRA SINGH         | 22091      | 0      |            | 22091   | 0        | 0       | 2651     | 0         | 1250              |                |                   |
| BHEL042   | ROSHAN LAL              | 0          | 0      | 31.00      | 0       | 0        | 0       | 0.00     |           | 1401              |                |                   |
| DI ILLU42 | DRIVER                  | 0          | 250    |            | 0       | 250      | 0       | 0        |           | 0.00              |                |                   |
|           | DL-CPM-39682/10382      |            |        | 0.00       |         |          | 0       |          |           |                   |                |                   |
|           | 2017439235 01/12/2018   |            | 22341  |            |         | 0        | 22341   |          | 2651.00   | 2651.00           | 19690.00       |                   |
| 37        | VIKRAM BAGH             | 22091      | 0      |            | 22091   | 0        | 0       | 2651     | 0         | 1250              |                |                   |
| BHEL033   | RANJIT BAGH             | 0          | 0      | 31.00      | 0       | 0        | 0       | 0.00     |           | 1401              |                |                   |
| DITELOSS  | DRIVER                  | 0          | 250    |            | 0       | 250      | 6000    | 0        |           | 0.00              |                |                   |
|           | DL-CPM-39682/10341      |            |        | 0.00       |         |          | 0       |          |           |                   |                |                   |
|           | 1113998157 01/09/2018   |            | 22341  |            |         | 0        | 28341   |          | 2651.00   | 2651.00           | 25690.00       |                   |
| 38        | VIRENDER PANWAR         | 22091      | 0      | 21.22      | 22091   | 0        | 0       | 2651     | 0         | 1250              |                |                   |
| BHEL037   | RAMESH CHAND            | 0          | 0      | 31.00      | 0       | 0        | 0       | 0.00     |           | 1401              |                |                   |
| Di ILLOO7 | DRIVER                  | 0          | 250    |            | 0       | 250      | 3000    | 0        |           | 0.00              |                |                   |
|           | DL-CPM-39682/10364      |            |        | 0.00       |         |          | 0       |          |           |                   |                |                   |
| 1         | 2017327073 01/09/2018   |            | 22341  |            |         | 0        | 25341   |          | 2651.00   | 2651.00           | 22690.00       |                   |
| 39        | VISHVANATH              | 22091      | 0      | 04.00      | 22091   | 0        | 0       |          | 0         | 1250              |                |                   |
| BHEL041   | DHEER SINGH             | 0          | 0      | 31.00      | 0       | 0        | 0       | 0.00     |           | 1401              |                |                   |
|           | DRIVER                  | 0          | 250    |            | 0       | 250      | 6000    | 0        |           | 0.00              |                |                   |
|           | DL-CPM-39682/10379      |            |        | 0.00       |         |          | 0       |          |           |                   |                |                   |
|           | 2017439218 01/12/2018   |            | 22341  |            |         | 0        | 28341   |          | 2651.00   | 2651.00           | 25690.00       |                   |
| 40        | WILSON MASSEY           | 22091      | 0      | 24.00      | 22091   | 0        | 0       |          | 0         | 1250              |                |                   |
| BHEL031   | RAN PAL                 | 0          | 0      | 31.00      | 0       | 0        | 0       | 0.00     |           | 1401              |                |                   |
|           | DRIVER                  | 0          | 250    |            | 0       | 250      | 0       | 0        |           | 0.00              |                |                   |
| 1         | DL-CPM-39682/10366      |            |        | 0.00       |         |          | 0       |          |           |                   |                |                   |
|           | 2013526715 01/09/2018   |            | 22341  |            |         | 0        | 22341   |          | 2651.00   | 2651.00           | 19690.00       |                   |
|           |                         |            |        |            | 858698  | 0        | 0       |          | 0         | 49636             |                |                   |
|           | Total                   |            |        |            | 0       | 0        | 0       | 0.00     |           | 53410             |                |                   |
|           | Total                   |            |        |            | 0       | 9717     | 236419  | 0        |           | 0.00              |                |                   |
|           |                         |            |        |            |         |          | 0       |          |           |                   |                |                   |
|           |                         |            |        |            |         | 0        | 1104834 |          | 103046.00 | 103046.00         | 1001788.00     |                   |