BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

	- Tragge Regions for the month of	· ·	, 						Page No. : 1			
	Particulars Salary / Wage		Attendance		Dedu	ıctions	Employer	Net	Signature			
		Rate								Share	payment	with
S.No.	Employee Name		OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name		UNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY I	иов	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
1	AJAY KUMAR	20019	3870		20019	3870	0	2402	0	1250		
ST0019	AVHDESH PARSAD	0	0	30.00	0	0	0	180.00		1152		
010010	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10452 10109298924	3		0.00			0					
	1113407722 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
2	CHANDRA PRAKASH GOYAL	20019	0		20019	0	0	2402	0	1250		
ST0051	CHUNI LAL GOYAL	0	0	30.00	0	0	0	151.00		1152		
010001	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10430 10108105083	6		0.00			0					
	2015001382 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
3	DEVENDER KUMAR RAJORIYA	20019	0		18017	0	0	2162	0	1250		
ST0049	BANWARI LAL	0	0	27.00	0	0	0	136.00		912		
	DRIVER	0	0		0	0	0	0		585.55		
	DL-CPM-39682/10446 10108105082	7		0.00			0					
	2014014007 01/11/2021		20019			0	18017		2298.00	2747.55	15719.00	
4	DEVENDER SINGH	20019	3870		20019	3870	0	2402	0	1250		
ST0017	GYASI RAM	0	0	30.00	0	0	0	180.00		1152		
010011	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10424 10109298921	1		0.00			0					
	2012465102 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
5	GAJENDRA KUMAR	20019	0		20019	0	0	2402	0	1250		
ST0052	JUGENDER SINGH	0	0	30.00	0	0	0	151.00		1152		
010002	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10420 10064162640	5		0.00			0					
	2015399506 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
6	GAJRAJ SINGH	20019	0		20019	0	0	2402	0	1250		
ST0039	RADHEY SHYAM	0	0	30.00	0	0	0	151.00		1152		
010000	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10427 10124664866			0.00			0					
	2017022568 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
7	HARISH KUMAR	20019	3870		20019	3870	0	2402	0	1250		
ST0023	CHANGA RAM	0	0	30.00	0	0	0	180.00		1152		
310023	DRIVER	0	0		0	0	0	1		776.39		
	DL-CPM-39682/10415 10016222573	4		0.00			0					
1	2014490471 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI BSES RAJDHANI POWER LI

DELHI

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

	Tragge Regioter for the month of	· ·						Page No. : 2				
	Particulars	Salary / \	-	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
0.11		Rate							\ D =	Share	payment	with
S.No.	Employee Name		OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
ID #	F/H Name		UNCH	OT.HR	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY I	MOB	OT.HK	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
8	HARPAL SINGH	20019	3870	30.00	20019	3870	0	1	0	1250		
ST0008	KHACHEDU SINGH	0	0	30.00	0	0	0			1152		
	DRIVER	0	0	0.00	0	0	0	1		776.39		
	DL-CPM-39682/10431 10016272385	7		0.00			0	1				
	2014562244 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
9	JAI BHAGWAN	20019	0	30.00	20019	0	0		0	1250		
ST0048	INDER SINGH	0	0	30.00	0	0	0			1152		
	DRIVER	0	0		0	0	0	1		650.62		
	DL-CPM-39682/10459 100171168840	이		0.00			0					
	2014995969 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
10	JAY PRAKASH	20019	3870	30.00	20019	3870	0	1	0	1250		
ST0028	RAM KISHAN	0	0	30.00	0	0	0			1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10437 100046531008	3		0.00			0					
	2013653584 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
11	JAY RATH	20019	3870	30.00	20019	3870	0	1	0	1250		
ST0032	LEELA RAM	0	0	30.00	0	0	0	1		1152		
	DRIVER	0	0		0	0	0	1		776.39		
	DL-CPM-39682/10419 100173634373	3		0.00			0					
	2015033955 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
12	JITENDER KUMAR	20019	0	30.00	20019	0	0	1	0	1250		
ST0038	RAJJAN LAL	0	0	30.00	0	0	0			1152		
	DRIVER	0	0		0	0	0	1		650.62		
	DL-CPM-39682/10449 100642107778	3		0.00			0	1				
	2014592169 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
13	LALIT	20019	3870	20.00	20019	3870	0	1	0	1250		
ST0035	DALSHER SINGH	0	0	30.00	0	0	0			1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10405 101619597118	3		0.00			0					
	2018067234 01/09/2020		23889			0	23889	1	2582.00	3178.39	21307.00	
14	MAHENDRA PRATAP YADAV	20019	3870	20.00	20019	3870	0	1	0	1250		
ST0012	SHYAM KARAN YADAV	0	0	30.00	0	0	0			1152		
	DRIVER	0	0		0	0	0			776.39		
	DL-CPM-39682/10426 10157910117	1		0.00			0					
	2017909128 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

Salary / Wages Register for the month of	November, 2022
--	----------------

				, 2022								Page No. : 3		
	Particulars		Salary /	٠ ١	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature	
			Ra								Share	payment	with	
S.No.	Employee Name	 		OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue	
	F/H Name			LUNCH	07.110	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp	
ID#	Designation		CONVEY	MOB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.			
	P.F. Number	U.A.N.						MOB						
	Insurance Number I	D.O.J.		Total			OT.AMT	Total		Total				
15	MANOJ KUMAR		20019	3870	00.00	20019	3870	0	1	0	1250			
ST0003	GULVEER SINGH		0	0	30.00	0	0	0	180.00		1152			
	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10442 1	100221509316			0.00			0						
	2014490309 01/11/2	2021		23889			0	23889		2582.00	3178.39	21307.00		
16	MOHAN LAL		20019	3870	22.22	20019	3870	0	2402	0	1250			
ST0024	CHAND RAM		0	0	30.00	0	0	0	180.00		1152			
010021	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10414 1	100229685521			0.00			0						
	2014489692 01/11/2	2021		23889			0	23889		2582.00	3178.39	21307.00		
17	MOHD. EISHREIL		20019	3870		20019	3870	0	2402	0	1250			
ST0018	MOHD EDRESH		0	0	30.00	0	0	0	180.00		1152			
010010	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10422 1	101757310940			0.00			0						
	1114248840 01/11/2	2021		23889			0	23889		2582.00	3178.39	21307.00		
18	MOHD. MONIS		20019	3870		20019	3870	0	2402	0	1250			
ST0037	MOHAMMAD ANEES		0	0	30.00	0	0	0	180.00		1152			
010007	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10416 1	101638541806			0.00			0						
	2018118231 01/11/2	2021		23889			0	23889		2582.00	3178.39	21307.00		
19	MOHD.SALEEM		20019	3870		20019	3870	0	2402	0	1250			
ST0029	MOHD SAMEEM		0	0	30.00	0	0	0	180.00		1152			
010020	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10447 1	100230453896			0.00			0						
	2014897228 01/11/2	2021		23889			0	23889		2582.00	3178.39	21307.00		
20	MOHSIN AQUEEL		20019	0		20019	0	0	2402	0	0			
ST0059	AQUEEL AHMAD		0	0	30.00	0	0	0	151.00		2402			
510059	DRIVER		0	0		0	0	0	0		650.62			
	DL-CPM-39682/10468 1	101804100316			0.00			0						
	2018585198 01/03/2	2022		20019			0	20019		2553.00	3052.62	17466.00		
21	MUNNU SINGH		20019	0		20019	0	0	2402	0	1250			
ST0043	RAM PAL SINGH		0	0	30.00	0	0	0	151.00		1152			
310043	DRIVER		0	0		0	0	0	0		650.62			
	DL-CPM-39682/10448 1	101092989282			0.00			0						
	2013945799 01/11/2	I		20019			0	20019		2553.00	3052.62	17466.00		

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI BSES RAJDHANI POWER LII

DELHI

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

Page No.: 4

Salary / Wages Register for the month of November, 2022

1				-								Page No. : 4		
	Particulars		Salary /	٠ ١	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature	
0.11-	Francisco Maria		Ra				0=11.411			V D E	Share	payment	with	
S.No.	Employee Name		l	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue	
	F/H Name			LUNCH	OT.HR	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp	
ID#	Designation		CONVEY	MOB	O1.nk	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.			
	P.F. Number	U.A.N.						MOB						
	Insurance Number	D.O.J.		Total			OT.AMT	Total		Total				
	NARESH		20019		30.00	20019	3870	0	1	0	1250			
ST0013	SHRI CHAND		0	0	30.00	0	0	0	180.00		1152			
	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10438	101092989295			0.00			0						
	1114248836 01/11	/2021		23889			0	23889		2582.00	3178.39	21307.00		
23	NEPAL SINGH		20019	3870	00.00	20019	3870	0	2402	0	0			
ST0030	GULJARI SINGH		0	0	30.00	0	0	0	180.00		2402			
0.0000	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10462	101757814447			0.00			0						
	2015826890 01/11	/2021		23889			0	23889		2582.00	3178.39	21307.00		
24	PINTU MISHRA		20019	0		20019	0	0	2402	0	0			
ST0058	JIVACHH MISHARA		0	0	30.00	0	0	0	151.00		2402			
0.0000	DRIVER		0	0		0	0	0	0		650.62			
	DL-CPM-39682/10466	101804100290			0.00			0						
	2018585187 01/03	/2022		20019			0	20019		2553.00	3052.62	17466.00		
25	PRADEEP KUMAR		20019	3870		20019	3870	0	2402	0	1250			
ST0027	RAM PAL SINGH		0	0	30.00	0	0	0	180.00		1152			
010021	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10435	100273959418			0.00			0						
	2013587761 01/11	/2021		23889			0	23889		2582.00	3178.39	21307.00		
26	PRAVEEN KUMAR		20019	3870		20019	3870	0	2402	0	0			
ST0034	RAJBEER SINGH		0	0	30.00	0	0	0	180.00		2402			
010004	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10407	101654669673			0.00			0						
	2018198548 01/01	/2021		23889			0	23889		2582.00	3178.39	21307.00		
27	PREM CHAND		20019	3870		20019	3870	0	2402	0	1250			
ST0011	MUKUL SINGH		0	0	30.00	0	0	0	180.00		1152			
	DRIVER		0	0		0	0	0	0		776.39			
	DL-CPM-39682/10421	100280268245			0.00			0						
	2014490524 01/11	/2021		23889			0	23889		2582.00	3178.39	21307.00		
	RAHUF AHMAD		20019			20019	3870	0	2402	0	1250			
	FARUK AHMAD		0		30.00	0	0	0			1152			
1310000 1	DRIVER		0			0	0	0			776.39			
		101092989305			0.00			0	1					
	1114941392 01/11			23889			0	23889		2582.00	3178.39	21307.00		

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

Salary / Wages Register for the month of	November, 2022
--	----------------

	Agos Register for the mental of November, 2022											
	Particulars	Salary	Wage ite	Attendance		Earnings		Dedu	ıctions	Employer Share	Net	Signature with
S.No.	Employee Name	BASIC	OTH ALL	Daid Dave	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	payment	Revenue
0.140.	F/H Name	H.R.A.	LUNCH	Paid Days	H.R.A.	LUNCH	AR OTH	E.S.I.C.	V.I .I .	Difference		Stamp
ID#	Designation	CONVEY		OT.HR			OTH			E.S.I.C.		Stattip
10#		CONVEY	MOR	01.111	CONVEY.	MOB		ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.					o==	MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
29	RAJENDER SINGH	20019		30.00	20019	0	0	1	0	1250		
ST0050	SHIV CHARAN SINGH			30.00	0	0	0	1		1152		
	DRIVER		0		0	0	0	0		650.62		
	DL-CPM-39682/10453 101092989	314		0.00			0					
	1114135296 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
30	RAJESH KUMAR	20019	3870	20.00	20019	3870	0		0	1250		
ST0022	NATHU RAM		0	30.00	0	0	0	180.00		1152		
0.0022	DRIVER		0		0	0	0	0		776.39		
	DL-CPM-39682/10455 100295785	085		0.00			0					
	2014592170 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
31	RAJESH KUMAR	20019	0		20019	0	0	2402	0	1250		
ST0046	RAM KISHAN		0	30.00	0	0	0	151.00		1152		
010040	DRIVER		0		0	0	0	0		650.62		
	DL-CPM-39682/10433 101081050	358		0.00			0					
	2013537151 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
32	RAJESH YADAV	20019	3870	30.00	20019	3870	0	2402	0	1250		
ST0005	SWAMI NATH		0		0	0	0	180.00		1152		
310003	DRIVER		0		0	0	0	1		776.39		
	DL-CPM-39682/10434 100296893			0.00			0					
	2014897230 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
33	RAKESH KUMAR	20019			20019	3870	0		0	1250		
OT0004	JAGMAL SINGH		0	30.00	0	0	0	180.00		1152		
ST0021	DRIVER				0	0	0			776.39		
	DL-CPM-39682/10441 101259822			0.00		· ·	0	1		1.0.00		
	2017059039 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
34	RAKESH KUMAR PATEL	20019			20019	3870	0	2402	0	1250	21007.00	
	S S PATEL	20010		30.00	0	0	0		ŭ	1152		
ST0020	DRIVER		_			0	0	1		776.39		
	DL-CPM-39682/10425 101092989		, 0	0.00		0	0	1		170.59		
	1114135229 01/11/2021	209	23889	0.00		0	23889		2582.00	3178.39	21307.00	
35	RAM SINGH	20019			20019	3870	23009	2402	2562.00	1250	£ 1301.00	
	PARAM SINGH	20018		30.00	20019	3070	0		U	1152		
ST0031	DRIVER					0	0			776.39		
			, 0	0.00		U		1		110.39		
	DL-CPM-39682/10445 100302299	+24	00000	0.00		^	0		0500.00	0470 00	04007.00	
	2013653865 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

	wages Register for the month of					Page No. : 6						
	Particulars	Salary / W Rate	- 1	Attendance		Earnings			uctions	Employer Share	Net payment	Signature with
S.No.	Employee Name	BASIC C	TH 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 M	10B	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
36	RAMVIR SINGH	20019	0		10010	0	0	1201	0	834		
ST0001	HIRA LAL	0	0	15.00	0	0	0	76.00		367		
010001	DRIVER	0	0		0	0	0	0		325.33		
	DL-CPM-39682/10387 100306810172	2		0.00			0					
	2014128129 01/01/2019		20019			0	10010		1277.00	1526.33	8733.00	
37	RAVI SINGH	20019	0	22.22	19352	0	0	2322	0	1250		
ST0044	RAJ PAL	0	0	29.00	0	0	0	146.00		1072		
	DRIVER	0	0		0	0	0	0		628.94		
	DL-CPM-39682/10440 101081050760)		0.00			0					
	2013536432 01/11/2021		20019			0	19352		2468.00	2950.94	16884.00	
38	RAVIDASS	20019	3870	00.00	20019	3870	0	2402	0	1250		
ST0026	BABULAL	0	0	30.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10439 100309937896	6		0.00			0					
	2013175794 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
39	RAVINDER KUMAR	20019	0	22.22	20019	0	0		0	0		
ST0060	SHRIKISHAN	0	0	30.00	0	0	0	151.00		2402		
	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10467 101804100300)		0.00			0					
	2018575541 01/03/2022		20019			0	20019		2553.00	3052.62	17466.00	
40	ROHIT KUMAR	20019	3870	30.00	20019	3870	0		0	1250		
ST0033	SWAMI NATH	0	0	30.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/101410 100642513706	6		0.00			0					
	2015826888 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
41	ROHIT SINGH	20019	0	30.00	20019	0	0	2402	0	1250		
ST0054	RESHAMPAL SINGH	0	0	30.00	0	0	0	151.00		1152		
	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10457 101264578260)		0.00			0					
	1115671621 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
42	SACHIN KUMAR	20019	3870	30.00	20019	3870	0		0	1250		
ST0010	JAI RAM	0	0	30.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10458 100326024122	2		0.00			0					
	2014592168 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

							Page No. : 7					
	Particulars	Salary / W	- 1	Attendance Earnings				Deductions			Net payment	Signature with
S.No.	Employee Name	BASIC C	TH 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 M	1OB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
43 8	SANDEEP KUMAR	20019	0		20019	0	0	2402	0	1250		
ST0041 K	KARAM CHAND	0	0	30.00	0	0	0	151.00		1152		
510041	DRIVER	0	0		0	0	0	0		650.62		
[DL-CPM-39682/10451 1016476594	32		0.00			0					
2	2018206561 01/11/2021		20019			0	20019		2553.00	3052.62	17466.00	
44 8	SANDEEP KUMAR	20019	0		18684	0	0	2242	0	1250		
ST0047 E	BHUP SINGH	0	0	28.00	0	0	0	141.00		992		
	DRIVER	0	0		0	0	0	0		607.23		
[DL-CPM-39682/10450 1010810508	19		0.00			0					
2	2015296370 01/11/2021		20019			0	18684		2383.00	2849.23	16301.00	
45 8	SANDEEP KUMAR GUPTA	20019	3870		20019	3870	0	2402	0	1250		
ST0004 F	RAJENDER GUPTA	0	0	30.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
[DL-CPM-39682/10429 1006421133	35		0.00			0					
	2015759026 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	
46 8	SANDEEP PAL	20019	0	22.22	20019	0	0	2402	0	1250		
ST0053 J	JAGRAM PAL	0	0	30.00	0	0	0	151.00		1152		
[[[DRIVER	0	0		0	0	0	0		650.62		
[DL-CPM-39682/10436 1010929879	' 6		0.00			0					
1 1	1113407655 01/11/2021		20019			0	20019	1	2553.00	3052.62	17466.00	
47 8	SATISH KUMAR	20019	0	00.00	20019	0	0	1	0	1250		
ST0061 F	RAM DHANI	0	0	30.00	0	0	0	151.00		1152		
	DRIVER	0	0		0	0	0	0		650.62		
	DL-CPM-39682/10465 10108105093	.9		0.00			0					
	2013855803 27/03/2022		20019			0	20019		2553.00	3052.62	17466.00	
48 8	SATYANARAYAN	20019	0	22.22	18684	0	0	2242	0	1250		
ST0045	SADHU	0	0	28.00	0	0	0	141.00		992		
[DRIVER	0	0		0	0	0	0		607.23		
[DL-CPM-39682/10417 1010810508	52		0.00			0					
2	2013587727 01/11/2021		20019			0	18684	1	2383.00	2849.23	16301.00	
49 5	SHYAM KUMAR	20019	3870	00.00	20019	3870	0	2402	0	1250		
ST0016 F	RAM JAGAT	0	0	30.00	0	0	0	180.00		1152		
	DRIVER	0	0		0	0	0	0		776.39		
	DL-CPM-39682/10418 1010929880	18		0.00			0					
2	2012476373 01/11/2021		23889			0	23889		2582.00	3178.39	21307.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

				<u> </u>							 		
	Particulars		Salary / Wage Attendance			Earnings			Dedu	ıctions	Employer	Net	Signature
0.11	Francis - North		Ra			B40:0	0.711	405454	EDE	VDE	Share	payment	with
S.No.	Employee Name		1	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
ID#	F/H Name			LUNCH	OT UD	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
	Designation		CONVEY	MOB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
		U.A.N.						MOB					
	Insurance Number	D.O.J.		Total			OT.AMT	Total		Total			
50	SUBHASH CHOUDHARY		20019	3870	22.22	20019	3870	0	2402	0	1250		
ST0015	HARI PARSAD CHOUDHA	ARY	c	0	30.00	0	0	0	180.00		1152		
	DRIVER		c	0		0	0	0	0		776.39		
	DL-CPM-39682/10423	101092989322			0.00			0					
	1114135341 01/11/	/2021		23889			0	23889		2582.00	3178.39	21307.00	
51	SUMIT KUMAR		20019	3870		20019	3870	0	2402	0	1250		
ST0025	CHANGA RAM		c	0	30.00	0	0	0	180.00		1152		
310023	DRIVER		c	0		0	0	0	0		776.39		
	DL-CPM-39682/10428	100369055573			0.00			0					
	2012665433 01/11/	/2021		23889			0	23889		2582.00	3178.39	21307.00	
52	SUNIL KUMAR		20019	0		20019	0	0	2402	0	1250		
ST0057	CHANDER PRAKASH		c	0	30.00	0	0	0	151.00		1152		
	DRIVER		l c	0		0	0	0	1		650.62		
	DL-CPM-39682/10463	101779631582			0.00			0					
	2018552060 01/01/	/2022		20019			0	20019		2553.00	3052.62	17466.00	
53	SURESH KUMAR		20019	3870		20019	3870	0	2402	0	1250		
ST0036	KAPOOR SINGH		l c	0	30.00	0	0	0	180.00		1152		
510036	DRIVER		l c	0		0	0	0	1		776.39		
		101133237096			0.00			0					
	2016754299 06/08/			23889			0	23889		2582.00	3178.39	21307.00	
54	UMA SHANKAR		20019			20019	3870	0	2402	0	1250		
	DINANATH PRASAD		l c		30.00	0	0	0	180.00		1152		
ST0014	DRIVER					0	0	0			776.39		
	DL-CPM-39682/10412	101092987911			0.00			0					
	2014001262 01/11/			23889			0	23889		2582.00	3178.39	21307.00	
55	VINOD KUMAR		20019			20019	3870	0	2402	0	1250		
	SANT LAL		200.0		30.00	0	0	0	1	ū	1152		
ST0007	DRIVER			-			0	0			776.39		
		100408072255	1	· ·	0.00		Ü	0			770.00		
	2014490548 01/11/			23889			0	23889		2582.00	3178.39	21307.00	
56	VIPIN KUMAR	12021	20019			20019	0	23009	2402	2382.00	0	21307.00	
	MAHESH KUMAR		20018		30.00	20019	0	0		U	2402		
ST0042	DRIVER			-			0	0			650.62		
		101667533941	'	, 0	0.00		U	0	1		050.02		
				20019	0.00		0			2552.00	2052.60	17466.00	
	2018229365 01/11/	/2U2 I		20019			U	20019		2553.00	3052.62	17466.00	

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

Salary / Wages Register for the month of November, 2022

DELHI

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

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

	Particulars		Salary / Wage Rate		Attendance		Earnings		Dedu	ctions	Employer Share	Net payment	Signature with
S.No.	Employee Name		BASIC	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	p	Revenue
	F/H Name		H.R.A.	LUNCH	·	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY	МОВ	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.						MOB					
	Insurance Number	D.O.J.		Total			OT.AMT	Total		Total			
57	VIRENDRA SINGH		20019	3870	22.22	20019	3870	0	2402	0	1250		
ST0009	KHACHEDU SINGH		c	0	30.00	0	0	0	180.00		1152		
	DRIVER		c	0		0	0	0	0		776.39		
	DL-CPM-39682/10432	100409384987			0.00			0					
	2015033930 01/11	1/2021		23889			0	23889		2582.00	3178.39	21307.00	
						1125735	135450	0	135073	0	63334		
	Tatal					0	0	0	9507.00		71739		
	Total					0	0	0	0		40988.47		
								0					
							0	1261185		144580.00	176061.47	1116605.00	