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 Jan	uarv. 2023
--	------------

	Tragge Register for the month of								Page No. : 1			
	Particulars	Salary / \	-	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
S.No.	Employee Name	Rate		55	DAGIO	OTIL ALL	ADE AD4	E.P.F.	V.P.F.	Share Pension	payment	with
5.NO.	F/H Name	I	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F. E.S.I.C.	V.P.F.			Revenue
ID #			UNCH	OT.HR	H.R.A.	LUNCH	AR OTH			Difference		Stamp
ID#	Designation	CONVEY I	MOR	O1.III	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.					~~	MOB					
L	Insurance Number D.O.J.		Total		20055	OT.AMT	Total	2112	Total	1050		
1	AJAY KUMAR	20357	3870	31.00	20357	3870	0	2443	0	1250		
ST0019	AVHDESH PARSAD	0	0	01.00	0	0	0	182.00		1193		
	DRIVER	0	0	0.00	0	0	0	0		787.38		
	DL-CPM-39682/10452 101092989248	8		0.00			0					
	1113407722 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
2	CHANDRA PRAKASH GOYAL	20357	0	31.00	20357	0	0	2443	0	1250		
ST0051	CHUNI LAL GOYAL	0	0	31.00	0	0	0	153.00		1193		
	DRIVER	0	0	0.00	0	0	0	0		661.60		
	DL-CPM-39682/10430 101081050836	5		0.00			0					
	2015001382 01/11/2021		20357			0	20357		2596.00	3104.60	17761.00	
3	DEVENDER KUMAR RAJORIYA	20357	0	29.00	19044	0	0	2285	0	1250		
ST0049	BANWARI LAL	0	0	29.00	0	0	0	143.00		1035		
	DRIVER	0	0		0	0	0	0		618.93		
	DL-CPM-39682/10446 101081050827	'		0.00			0					
	2014014007 01/11/2021		20357			0	19044		2428.00	2903.93	16616.00	
4	DEVENDER SINGH	20357	3870	31.00	20357	3870	0	2443	0	1250		
ST0017	GYASI RAM	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10424 101092989211			0.00			0					
	2012465102 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
5	GAJENDRA KUMAR	20357	0	31.00	20357	0	0	2443	0	1250		
ST0052	JUGENDER SINGH	0	0	31.00	0	0	0	153.00		1193		
	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10420 100641626405	<u> </u>		0.00			0					
	2015399506 01/11/2021		20357			0	20357		2596.00	3104.60	17761.00	
6	GAJRAJ SINGH	20357	0	31.00	20357	0	0	2443	0	1250		
ST0039	RADHEY SHYAM	0	0	31.00	0	0	0	153.00		1193		
	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10427 101246648660			0.00			0					
	2017022568 01/11/2021		20357			0	20357		2596.00	3104.60	17761.00	
7	HARISH KUMAR	20357	3870	24.00	20357	3870	0	2443	0	1250		
ST0023	CHANGA RAM	0	0	31.00	0	0	0	182.00		1193		
	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10415 100162225734			0.00			0					
	2014490471 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	

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 January	rv. 2023
--	----------

	 	1	-	 				 		· ·	Page No. : 2	
	Particulars		/ Wage	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
0.11	Franksia News	I	ate		DAG: 0	O.T.I. * · · ·	ADE		VDE	Share	payment	with
S.No.	Employee Name	BASIC	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A.	LUNCH	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 D.O.J.		Total			OT.AMT	Total		Total			
8	HARPAL SINGH	2035	7 3870		20357	3870	0	2443	0	1250		
ST0008	KHACHEDU SINGH		0 0	31.00	0	0	0	182.00		1193		
310000	DRIVER		0 0		0	0	0	0		787.38		
	DL-CPM-39682/10431 1001627238	57		0.00			0					
	2014562244 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
9	JAI BHAGWAN	2035			20357	0	0	2443	0	1250		
CT0040	INDER SINGH	1	0 0	31.00	0	0	0	1		1193		
ST0048	DRIVER	1	0 0		0	0	0			661.60		
	DL-CPM-39682/10459 1001711688	1	. •	0.00		· ·	0	1		3050		
	2014995969 01/11/2021		20357			0	20357		2596.00	3104.60	17761.00	
10		2035			20357	3870	0	2443	0	1250		
0.000	RAM KISHAN	1	0 0	31.00	0	0	0	1	_	1193		
ST0028	DRIVER		0 0		0	0	0	1		787.38		
	DL-CPM-39682/10437 1000465310	1		0.00		· ·	0					
	2013653584 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
11	JAY RATH	2035			20357	3870	0	2443	0	1250		
	LEELA RAM	1	0 0	31.00	0	0	0	1	· ·	1193		
ST0032	DRIVER	1	0 0			0	0	1		787.38		
	DL-CPM-39682/10419 1001736343	1	0	0.00		· ·	0			707.00		
	2015033955 01/11/2021	,	24227			0	24227		2625.00	3230.38	21602.00	
12	JITENDER KUMAR	2035			20357	0	0	2443	0	1250	21002.00	
	RAJJAN LAL		0 0	31.00	0	0	0	1	O	1193		
ST0038	DRIVER	1	0 0			0	0	1		661.60		
	DL-CPM-39682/10449 1006421077	1	0	0.00		0	0	1		301.00		
	2014592169 01/11/2021	,	20357			0	20357		2596.00	3104.60	17761.00	
12	LALIT	2035			20357	3870	20357	2443	2596.00	1250	17701.00	
	DALSHER SINGH	1	0 0	31.00	20357	0	0	1	U	1193		
ST0035	DRIVER	1	0 0			0	0	1		787.38		
	DL-CPM-39682/10405 1016195971	1	5 0	0.00		U	0			101.30		
	2018067234 01/09/2020	10	0.4007	0.00		0	ū		2025.00	2020 20	24602.00	
11	MAHENDRA PRATAP YADAV	2035	24227 7 3870		20357	3870	24227	2443	2625.00	3230.38 1250	21602.00	
		I		31.00	1		0	1	0			
ST0012	SHYAM KARAN YADAV	I	0 0		0	0	0			1193		
	DRIVER	1	0 0	0.00	0	0	0	1		787.38		
	DL-CPM-39682/10426 1015791011	/ 1	0.400=	0.00		•	0		000= 00		04000 55	
	2017909128 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI BSES RAJDHANI POWER LI

DELHI

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

Salary / Wages Register for the month of Janua
--

											Page No. : 3		
	Particulars	Salary / V	- 1	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature	
		Rate	•							Share	payment	with	
S.No.	Employee Name	I	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue	
	F/H Name	H.R.A. L	.UNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp	
ID#	Designation	CONVEY N	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				
15	MANOJ KUMAR	20357	3870		20357	3870	0	2443	0	1250			
	GULVEER SINGH	0	0	31.00	0	0	0	182.00		1193			
ST0003	DRIVER	0	0			0	0	0		787.38			
	DL-CPM-39682/10442 1002215093	1	U	0.00		O	0			707.00			
	2014490309 01/11/2021	'"	24227	0.00		0	24227		2625.00	3230.38	21602.00		
16	MOHAN LAL	20357	3870		20357	3870	0	2443	2023.00	1250	21002.00		
		I	3670	31.00	1		0	182.00	U				
ST0024	CHAND RAM	0	-		0	0				1193			
	DRIVER	0	0	0.00	0	0	0	0		787.38			
	DL-CPM-39682/10414 1002296855	21		0.00		_	0						
	2014489692 01/11/2021		24227		20055	0	24227	2112	2625.00	3230.38	21602.00		
1/	MOHD. EISHREIL	20357	3870	31.00	20357	3870	0	2443	0	1250			
ST0018	MOHD EDRESH	0	0	31.00	0	0	0	182.00		1193			
	DRIVER	0	0		0	0	0	0		787.38			
	DL-CPM-39682/10422 1017573109	40		0.00			0						
	1114248840 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00		
18	MOHD. MONIS	20357	3870	31.00	20357	3870	0		0	1250			
ST0037	MOHAMMAD ANEES	0	0	31.00	0	0	0	182.00		1193			
	DRIVER	0	0		0	0	0	0		787.38			
	DL-CPM-39682/10416 1016385418	06		0.00			0						
	2018118231 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00		
19	MOHD.SALEEM	20357	3870		20357	3870	0	2443	0	1250			
ST0029	MOHD SAMEEM	0	0	31.00	0	0	0	182.00		1193			
010020	DRIVER	0	0		0	0	0	0		787.38			
	DL-CPM-39682/10447 1002304538	96		0.00			0						
	2014897228 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00		
20	MOHSIN AQUEEL	20357	0		20357	0	0	2443	0	0			
ST0059	AQUEEL AHMAD	0	0	31.00	0	0	0	153.00		2443			
510059	DRIVER	0	0		0	0	0	0		661.60			
	DL-CPM-39682/10468 1018041003	16		0.00			0						
	2018585198 01/03/2022	-	20357			0	20357		2596.00	3104.60	17761.00		
21	MUNNU SINGH	20357	0		20357	0	0	2443	0	1250			
	RAM PAL SINGH	0	0	31.00	0	0	0	153.00		1193			
ST0043	DRIVER	0	0			0	0	0		661.60			
	DL-CPM-39682/10448 1010929892	1	U	0.00		0	0			001.00			
	2013945799 01/11/2021	"	20357	3.33		0	20357		2596.00	3104.60	17761.00		
	2010040133 01/11/2021		20337			0	20357		2030.00	3104.60	17761.00		

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

Page No.: 4

Salary / Wages Register for the month of January, 2023

	, , , , , , , , , , , , , , , , , , , 												
	Particulars		Salary /	- 1	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
0.11	Francisco Alberta		Ra			DAG: 0	0.711	405454		VDE	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		LUNCH	OT UD	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	I	CONVEY	MOB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
		J.A.N.						MOB					
	Insurance Number D).O.J.		Total			OT.AMT	Total		Total			
22	NARESH		20357	3870	24.22	20357	3870	0	2443	0	1250		
ST0013	SHRI CHAND		0	0	31.00	0	0	0	182.00		1193		
	DRIVER		0	0		0	0	0	0		787.38		
	DL-CPM-39682/10438 10	01092989295			0.00			0					
	1114248836 01/11/20	021		24227			0	24227		2625.00	3230.38	21602.00	
23	NEPAL SINGH		20357	3870		20357	3870	0	2443	0	0		
ST0030	GULJARI SINGH		0	0	31.00	0	0	0	182.00		2443		
310030	DRIVER		0	0		0	0	0	0		787.38		
]	DL-CPM-39682/10462 10	01757814447			0.00			0					
	2015826890 01/11/20	021		24227			0	24227		2625.00	3230.38	21602.00	
24	PINTU MISHRA		20357	0		20357	0	0	2443	0	0		
ST0058	JIVACHH MISHARA		0	0	31.00	0	0	0	153.00		2443		
310036	DRIVER		0	0		0	0	0			661.60		
	DL-CPM-39682/10466 10	01804100290			0.00			0					
	2018585187 01/03/20	022		20357			0	20357		2596.00	3104.60	17761.00	
25	PRADEEP KUMAR		20357	3870		20357	3870	0	2443	0	1250		
ST0027	RAM PAL SINGH		0	0	31.00	0	0	0	182.00		1193		
310021	DRIVER		0	0		0	0	0			787.38		
		00273959418			0.00			0					
	2013587761 01/11/20	I		24227			0	24227		2625.00	3230.38	21602.00	
26	PRAVEEN KUMAR		20357			20357	3870	0	2443	0	0		
	RAJBEER SINGH		0		31.00	0	0	0	182.00		2443		
ST0034	DRIVER		0			0	0	0			787.38		
I		01654669673			0.00			0					
	2018198548 01/01/20	l l		24227			0	24227		2625.00	3230.38	21602.00	
27	PREM CHAND	- '-	20357	3870		20357	3870	0	2443	0	1250		
	MUKUL SINGH		0		31.00	0	0	0	_	ŭ	1193		
ST0011	DRIVER		0	-			0	0			787.38		
		00280268245	Ū		0.00		o o	0					
	2014490524 01/11/20	I		24227			0	24227		2625.00	3230.38	21602.00	
28	RAHUF AHMAD		20357			20357	3870	0	2443	2023.00	1250	21002.00	
	FARUK AHMAD		20337		31.00	0	0	0		o ,	1193		
ST0006	DRIVER		0				0	0	0		787.38		
		01092989305	U	U	0.00		U	0			101.30		
	1114941392 01/11/20	l l		24227	0.00		0	2 4227		2625.00	3230.38	21602.00	
L	1114541352 01/11/20	021		24221			U	24221		2025.00	3∠30.38	21002.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI BSES RAJDHANI POWER LIL

DELHI

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

Salary / Wages Register for the montl	h of January, 2023
---------------------------------------	--------------------

											Page No.: 5		
	Particulars	Salary / W	Vage	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature	
		Rate	•							Share	payment	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. L	.UNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp	
ID#	Designation	CONVEY M	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				
29	RAJENDER SINGH	20357	0		20357	0	0	2443	0	1250			
	SHIV CHARAN SINGH	0	0	31.00	0	0	0		· ·	1193			
ST0050	DRIVER		0			0	0	1		661.60			
	DL-CPM-39682/10453 10109298931	1	U	0.00		U	0			001.00			
		1	20357	0.00		0	20357		2596.00	2404 60	17761.00		
20	1114135296 01/11/2021 RAJESH KUMAR	20357	3870		20357	3870		2443	2596.00	3104.60	17761.00		
30		1		31.00	1		0		U	1250			
ST0022	NATHU RAM	0	0		0	0	0			1193			
	DRIVER	_ 0	0	0.00	0	0	0			787.38			
	DL-CPM-39682/10455 10029578508	5		0.00			0						
	2014592170 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00		
31	RAJESH KUMAR	20357	0	31.00	20357	0	0	1	0	1250			
ST0046	RAM KISHAN	0	0	31.00	0	0	0	1		1193			
	DRIVER	0	0		0	0	0			661.60			
	DL-CPM-39682/10433 10108105085	В		0.00			0						
	2013537151 01/11/2021		20357			0	20357		2596.00	3104.60	17761.00		
32	RAJESH YADAV	20357	3870	24.22	20357	3870	0	1	0	1250			
ST0005	SWAMI NATH	0	0	31.00	0	0	0	182.00		1193			
0.0000	DRIVER	0	0		0	0	0	0		787.38			
	DL-CPM-39682/10434 10029689371	ol		0.00			0						
	2014897230 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00		
33	RAKESH KUMAR	20357	3870		20357	3870	0	2443	0	1250			
ST0021	JAGMAL SINGH	0	0	31.00	0	0	0	182.00		1193			
310021	DRIVER	0	0		0	0	0	0		787.38			
	DL-CPM-39682/10441 10125982274	6		0.00			0						
	2017059039 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00		
	RAKESH KUMAR PATEL	20357	3870		20357	3870	0	2443	0	1250			
	S S PATEL	0	0	31.00	0	0	0	1		1193			
ST0020	DRIVER		0			0	0	1		787.38			
	DL-CPM-39682/10425 10109298926	1	Ŭ	0.00		Ü	0			7 07 .00			
	1114135229 01/11/2021	<u> </u>	24227			0	24227		2625.00	3230.38	21602.00		
35	RAM SINGH	20357	3870		20357	3870	0	2443	0	1250	21002.00		
	PARAM SINGH	0	0	31.00	20337	0	0	1	o	1193			
ST0031	DRIVER	0	0			0	0						
			U	0.00		U	0	1		787.38			
	DL-CPM-39682/10445 10030229942	*	0.400=	0.00		^			0005.00	2000 00	04000 00		
	2013653865 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00		

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 January, 20
--

	Particulars	Salary /	Wage	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Ra				•				Share	payment	with
S.No.	Employee Name	BASIC	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A.	LUNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY	MOB	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
36	RAMVIR SINGH	20357	0		9850	0	0	1182	0	821		
ST0001	HIRA LAL	0	0	15.00	0	0	0	74.00		361		
310001	DRIVER	0	0		0	0	0	0		320.13		
	DL-CPM-39682/10387 10030681017	2		0.00			0					
	2014128129 01/01/2019		20357			0	9850		1256.00	1502.13	8594.00	
37	RAVI SINGH	20357	0		20357	0	0	2443	0	1250		
ST0044	RAJ PAL	0	0	31.00	0	0	0	153.00		1193		
310044	DRIVER	0	0		0	0	0	1		661.60		
	DL-CPM-39682/10440 10108105076	0		0.00			0	1				
	2013536432 01/11/2021		20357			0	20357		2596.00	3104.60	17761.00	
38	RAVIDASS	20357	3870		20357	3870	0	2443	0	1250		
ST0026	BABULAL	0	0	31.00	0	0	0	182.00		1193		
310020	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10439 10030993789	6		0.00			0					
	2013175794 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
39	RAVINDER KUMAR	20357	0		20357	0	0	2443	0	0		
ST0060	SHRIKISHAN	0	0	31.00	0	0	0	153.00		2443		
010000	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10467 10180410030	0		0.00			0					
	2018575541 01/03/2022		20357			0	20357		2596.00	3104.60	17761.00	
40	ROHIT KUMAR	20357	3870		20357	3870	0	2443	0	1250		
ST0033	SWAMI NATH	0	0	31.00	0	0	0	182.00		1193		
010000	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/101410 10064251370	6		0.00			0					
	2015826888 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
41	ROHIT SINGH	20357	0		20357	0	0	2443	0	1250		
ST0054	RESHAMPAL SINGH	0	0	31.00	0	0	0	153.00		1193		
310004	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10457 10126457826	0		0.00			0					
	1115671621 01/11/2021		20357			0	20357		2596.00	3104.60	17761.00	
42	SACHIN KUMAR	20357	3870		20357	3870	0	2443	0	1250		
ST0010	JAI RAM	0	0	31.00	0	0	0	182.00		1193		
010010	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10458 10032602412	2		0.00			0					
	2014592168 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI BSES RAJDHANI POWER LTI

DELHI

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

Salary / Wages Register for the month of January	rv. 2023
--	----------

		1										
	Particulars	Salary / V		Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rate								Share	payment	with
S.No.	Employee Name	I	TH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A. L	.UNCH		H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY N	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			
43	SANDEEP KUMAR	20357	0		20357	0	0	2443	0	1250		
CT0044	KARAM CHAND	0	0	31.00	0	0	0	153.00		1193		
ST0041	DRIVER	0	0		0	0	0	1		661.60		
	DL-CPM-39682/10451 10164765948		· ·	0.00		· ·	0			3333		
	2018206561 01/11/2021	-	20357			0	20357		2596.00	3104.60	17761.00	
11	SANDEEP KUMAR	20357	0		19044	0	0	2285	0	1250	17701.00	
	BHUP SINGH	0	0	29.00	0	0	0		O	1035		
ST0047	DRIVER		0			0	0					
			U	0.00	"	U				618.93		
	DL-CPM-39682/10450 10108105088	9	00057	0.00		0	0		0.400.00	2000 00	40040.00	
45	2015296370 01/11/2021	00057	20357		00057	0	19044	0440	2428.00	2903.93	16616.00	
45	SANDEEP KUMAR GUPTA	20357	3870	31.00	20357	3870	0	1	0	1250		
ST0004	RAJENDER GUPTA	0	0	01.00	0	0	0	1		1193		
	DRIVER	0	0	0.00	0	0	0			787.38		
	DL-CPM-39682/10429 10064211338	5		0.00			0					
	2015759026 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
46	SANDEEP PAL	20357	0	24.00	20357	0	0	1	0	1250		
ST0053	JAGRAM PAL	0	0	31.00	0	0	0	153.00		1193		
	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10436 10109298797	3		0.00			0					
	1113407655 01/11/2021		20357			0	20357		2596.00	3104.60	17761.00	
47	SATISH KUMAR	20357	0		20357	0	0	2443	0	1250		
ST0061	RAM DHANI	0	0	31.00	0	0	0	153.00		1193		
510001	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10465 10108105092	9		0.00			0					
	2013855803 27/03/2022		20357			0	20357		2596.00	3104.60	17761.00	
48	SATYANARAYAN	20357	0		18387	0	0	2206	0	1250		
070045	SADHU	0	0	28.00	0	0	0	138.00		956		
ST0045	DRIVER	0	0		0	0	0	1		597.58		
	DL-CPM-39682/10417 10108105086	1	· ·	0.00		· ·	0			337.33		
	2013587727 01/11/2021	_	20357			0	18387		2344.00	2803.58	16043.00	
40	SHYAM KUMAR	20357	3870		20357	3870	0	2443	2344.00	1250	100-0.00	
	RAM JAGAT	0	0	31.00	0	0	0		O	1193		
ST0016	DRIVER	0	0			0	0			787.38		
	DL-CPM-39682/10418 10109298800	1	U	0.00		U	0	1		101.30		
		1	24227	5.00		^			2005.00	2020.00	24000.00	
	2012476373 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	

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	h of January, 2023
---------------------------------------	--------------------

	Particulars	Salary / V	Vage	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	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.						MOB					
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
50	SUBHASH CHOUDHARY	20357	3870		20357	3870	0	2443	0	1250		
ST0015	HARI PARSAD CHOUDHARY	0	0	31.00	0	0	0	182.00		1193		
310013	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10423 101092989322			0.00			0					
	1114135341 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
51	SUMIT KUMAR	20357	3870		20357	3870	0	2443	0	1250		
	CHANGA RAM	0	0	31.00	0	0	0	182.00	-	1193		
ST0025	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10428 100369055573	1	_	0.00		_	0					
	2012665433 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
52	SUNIL KUMAR	20357	0		20357	0	0	2443	0	1250		
ST0057	CHANDER PRAKASH	0	0	31.00	0	0	0	153.00		1193		
510057	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10463 101779631582			0.00			0					
	2018552060 01/01/2022		20357			0	20357		2596.00	3104.60	17761.00	
53	SURESH KUMAR	20357	3870		20357	3870	0	2443	0	1250		
ST0036	KAPOOR SINGH	0	0	31.00	0	0	0	182.00		1193		
510030	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10391 101133237096			0.00			0					
	2016754299 06/08/2019		24227			0	24227		2625.00	3230.38	21602.00	
54	UMA SHANKAR	20357	3870		20357	3870	0	2443	0	1250		
ST0014	DINANATH PRASAD	0	0	31.00	0	0	0	182.00		1193		
310014	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10412 101092987911			0.00			0					
	2014001262 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
55	VINOD KUMAR	20357	3870		20357	3870	0	2443	0	1250		
ST0007	SANT LAL	0	0	31.00	0	0	0	182.00		1193		
310007	DRIVER	0	0		0	0	0	0		787.38		
	DL-CPM-39682/10456 100408072255			0.00			0	1				
	2014490548 01/11/2021		24227			0	24227		2625.00	3230.38	21602.00	
56	VIPIN KUMAR	20357	0		20357	0	0	2443	0	0		
ST0042	MAHESH KUMAR	0	0	31.00	0	0	0	153.00		2443		
310042	DRIVER	0	0		0	0	0	0		661.60		
	DL-CPM-39682/10461 101667533941			0.00			0					
	2018229365 01/11/2021		20357			0	20357		2596.00	3104.60	17761.00	

SHIV TRAVELS

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

Salary / Wages Register for the month of January, 2023

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		20357	7 3870	24.22	20357	3870	0	2443	0	1250		
ST0009	KHACHEDU SINGH		c	0	31.00	0	0	0	182.00		1193		
	DRIVER		c	0		0	0	0	0		787.38		
	DL-CPM-39682/10432	100409384987			0.00			0					
	2015033930 01/1	1/2021		24227			0	24227		2625.00	3230.38	21602.00	
						1145246	135450	0	137437	0	63321		
	Tatal					0	0	0	9622.00		74116		
	Total					0	0	0	0		41622.67		
								0					
							0	1280696		147059.00	179059.67	1133637.00	