# **SHIV TRAVELS**

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

BSES DELHI

Salary / Wages Register for the month of September, 2023

**DELHI** 

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

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

	Particulars	Salary /		Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
S.No.	Employee Name	Rat		5 5	DAGIO	OTH ALL	ADEAD4	E.P.F.	V.P.F.	<b>Share</b> Pension	payment	with
5.NO.	Employee Name		OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.S.I.C.	V.P.F.			Revenue
10.4	F/H Name	1	LUNCH	OT.HR	H.R.A.	LUNCH	AR OTH			Difference		Stamp
ID#	Designation	CONVEY	MOR	O1.IIX	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	20903	3870	30.00	20903	3870	0	2508	0	1250		
ST0019	AVHDESH PARSAD	0	0	30.00	0	0	0	186.00		1258		
	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10452 101092989248			0.00			0					
	1113407722 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
2	CHANDRA PRAKASH GOYAL	20903	0		20903	0	0	2508	0	1250		
ST0051	CHUNI LAL GOYAL	0	0	30.00	0	0	0	157.00		1258		
010001	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10430 101081050836			0.00			0					
	2015001382 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
3	DEVENDER KUMAR RAJORIYA	20903	0		20903	0	0	2508	0	1250		
ST0049	BANWARI LAL	0	0	30.00	0	0	0	157.00		1258		
310049	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10446 101081050827			0.00			0					
	2014014007 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
4	DEVENDER SINGH	20903	3870		20903	3870	0	2508	0	1250		
ST0017	GYASI RAM	0	0	30.00	0	0	0	186.00		1258		
310017	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10424 101092989211			0.00			0					
	2012465102 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
5	GAJENDRA KUMAR	20903	0		20903	0	0	2508	0	1250		
	JUGENDER SINGH	0	0	30.00	0	0	0	157.00		1258		
ST0052	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10420 100641626405			0.00			0					
	2015399506 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
6	GAJRAJ SINGH	20903	0		20903	0	0	2508	0	1250	.0200.00	
	RADHEY SHYAM	0	0	30.00	0	0	0	157.00		1258		
ST0039	DRIVER	0	0		١	0	0	0		679.35		
	DL-CPM-39682/10427 101246648660	1	U	0.00		O	0	ľ		0,0.00		
	2017022568 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
7	HARISH KUMAR	20903	3870		20903	3870	20903	2508	2003.00	1250	10230.00	
	CHANGA RAM	20903	3070	30.00	20903	0	0	186.00	o	1258		
ST0023	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10415 100162225734	1	U	0.00		U	0			003.12		
	2014490471 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
	2014430471 01/11/2021		24113			U	24//3		2094.00	3313.12	22079.00	

## **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 September, 2023
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	Particulars	Salary / V	Vage	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rate				•				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. 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			
8	HARPAL SINGH	20903	3870		0	0	0	0	0	0		
ST0008	KHACHEDU SINGH	0	0	0.00	0	0	0	0.00		0		
310000	DRIVER	0	0		0	0	0	1		0.00		
	DL-CPM-39682/10431 100162723857			0.00			0					
	2014562244 01/11/2021		24773			0	0		0.00	0.00	0.00	
9	JAI BHAGWAN	20903	0		20903	0	0	2508	0	1250		
ST0048	INDER SINGH	0	0	30.00	0	0	0	1		1258		
510046	DRIVER	0	0		0	0	0	1		679.35		
	DL-CPM-39682/10459 100171168840			0.00			0	1				
	2014995969 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
10	JAY PRAKASH	20903	3870		20903	3870	0	2508	0	1250		
ST0028	RAM KISHAN	0	0	30.00	0	0	0	186.00		1258		
310020	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10437 100046531008			0.00			0					
	2013653584 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
11	JAY RATH	20903	3870		20903	3870	0	2508	0	1250		
ST0032	LEELA RAM	0	0	30.00	0	0	0	186.00		1258		
010002	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10419 100173634373			0.00			0					
	2015033955 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
12	JITENDER KUMAR	20903	0		20903	0	0	2508	0	1250		
ST0038	RAJJAN LAL	0	0	30.00	0	0	0	157.00		1258		
010000	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10449 100642107778			0.00			0					
	2014592169 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
13	LALIT	20903	3870		20903	3870	0	2508	0	1250		
ST0035	DALSHER SINGH	0	0	30.00	0	0	0	186.00		1258		
310000	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10405 101619597118			0.00			0					
	2018067234 01/09/2020		24773			0	24773		2694.00	3313.12	22079.00	
14	MAHENDRA PRATAP YADAV	20903	3870		20903	3870	0	2508	0	1250		
ST0012	SHYAM KARAN YADAV	0	0	30.00	0	0	0	186.00		1258		
310012	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10426 101579101171			0.00			0					
	2017909128 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	

## BSES DELHI BSES RAJDHANI POWER LTD

**BSES DELHI** 

DELHI

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

Page No.: 3

# Salary / Wages Register for the month of September, 2023

	trages register for the n			<del>,</del>		i						Page No. : 3	
	Particulars		Salary / \	۱ -	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
			Rat								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	07.110	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	<b>I</b>	CONVEY I	мов	OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
		.A.N.						MOB					
	Insurance Number D.	.O.J.		Total			OT.AMT	Total		Total			
15	MANOJ KUMAR		20903	3870	20.00	20903	3870	0		0	1250		
ST0003	GULVEER SINGH		0	0	30.00	0	0	0	186.00		1258		
	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10442 100	0221509316			0.00			0					
	2014490309 01/11/203	)21		24773			0	24773		2694.00	3313.12	22079.00	
16	MOHAN LAL		20903	3870	22.22	20903	3870	0	2508	0	1250		
ST0024	CHAND RAM		0	0	30.00	0	0	0	186.00		1258		
010021	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10414 100	0229685521			0.00			0					
	2014489692 01/11/203	)21		24773			0	24773		2694.00	3313.12	22079.00	
17	MOHD. EISHREIL		20903	3870		20903	3870	0	2508	0	1250		
ST0018	MOHD EDRESH		0	0	30.00	0	0	0	186.00		1258		
010010	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10422 10 <sup>-2</sup>	1757310940			0.00			0					
	1114248840 01/11/20	)21		24773			0	24773		2694.00	3313.12	22079.00	
18	MOHD. MONIS		20903	3870		20903	3870	0	2508	0	1250		
ST0037	MOHAMMAD ANEES		0	0	30.00	0	0	0	186.00		1258		
010001	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10416 10 <sup>-2</sup>	1638541806			0.00			0					
	2018118231 01/11/20	)21		24773			0	24773		2694.00	3313.12	22079.00	
19	MOHD.SALEEM		20903	3870		20903	3870	0	2508	0	1250		
ST0029	MOHD SAMEEM		0	0	30.00	0	0	0	186.00		1258		
010020	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10447 100	0230453896			0.00			0					
	2014897228 01/11/20	)21		24773			0	24773		2694.00	3313.12	22079.00	
20	MOHSIN AQUEEL		20903	0		20903	0	0	2508	0	0		
ST0059	AQUEEL AHMAD		0	0	30.00	0	0	0	157.00		2508		
010000	DRIVER		0	0		0	0	0	0		679.35		
	DL-CPM-39682/10468 101	1804100316			0.00			0					
	2018585198 01/03/20	)22		20903			0	20903		2665.00	3187.35	18238.00	
21	MUNNU SINGH		20903	0		20903	0	0	2508	0	1250		
ST0043	RAM PAL SINGH		0	0	30.00	0	0	0	157.00		1258		
310043	DRIVER		0	0		0	0	0	0		679.35		
	DL-CPM-39682/10448 101	1092989282			0.00			0					
	2013945799 01/11/20			20903			0	20903		2665.00	3187.35	18238.00	

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

BSES DELHI

**DELHI** 

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

Salary / Wage	s Register for the month of	September, 2023
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	Particulars	Salary /	Wage	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rat				. 3				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	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			
22	NARESH	20903	3870		20903	3870	0	2508	0	1250		
OT0040	SHRI CHAND	0	0	30.00	0	0	0	186.00		1258		
ST0013	DRIVER	0	0		0	0	0	1		805.12		
	DL-CPM-39682/10438 1010929892	1	_	0.00		_	0	1				
	1114248836 01/11/2021	~	24773			0	24773		2694.00	3313.12	22079.00	
23	NEPAL SINGH	20903	3870		20903	3870	0	2508	0	0	22070100	
	GULJARI SINGH	0	0	30.00	0	0	0		ŭ	2508		
ST0030	DRIVER	0	0			0	0	1		805.12		
	DL-CPM-39682/10462 1017578144	1	U	0.00		O .	0	1		000.12		
	2015826890 01/11/2021	†′	24773	0.00		0	24773		2694.00	3313.12	22079.00	
24	PARAMBIR	20903	3870		20903	3870	0	2508	0	0	22079.00	
	RAM KISHAN	20903	0	30.00	20909	0	0		U	2508		
ST0063	DRIVER		0			0	0			805.12		
	DL-CPM-39682/10470 1011288068	1	U	0.00	"	U	0			603.12		
	1322704827	2'	24773	0.00		0	<b>24773</b>		2694.00	3313.12	22079.00	
25	PINTU MISHRA	20903	0		20903	0	0	2508	2094.00	0	22079.00	
	JIVACHH MISHARA	20903	0	30.00	20903	0	0		U	2508		
ST0058	DRIVER	0	0			0	0	1		679.35		
		1	U	0.00	"	U	0	"		679.35		
		90	00000	0.00		0	_		0005.00	0407.05	40000 00	
200	2018585187 01/03/2022	20002	20903		20002	0 3870	20903	2500	2665.00	3187.35	18238.00	
20	PRADEEP KUMAR	20903	3870	30.00	20903		0		0	1250		
ST0027	RAM PAL SINGH	0	0		0	0	0			1258		
	DRIVER	0	0	0.00	0	0	0			805.12		
	DL-CPM-39682/10435 1002739594	18		0.00			0					
	2013587761 01/11/2021		24773			0	24773	0.500	2694.00	3313.12	22079.00	
27	PREM CHAND	20903	3870	30.00	20903	3870	0	1	0	1250		
ST0011	MUKUL SINGH	0	0	30.00	0	0	0			1258		
	DRIVER	0	0	2.00	0	0	0	0		805.12		
	DL-CPM-39682/10421 1002802682	15		0.00			0					
	2014490524 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
28	RAHUF AHMAD	20903	3870	20.00	20903	3870	0	1	0	1250		
ST0006	FARUK AHMAD	0	0	30.00	0	0	0	1		1258		
	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10444 1010929893	)5		0.00			0					
	1114941392 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	

## **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 September, 2023
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	Particulars	Salary /	-	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rat								Share	payment	with
S.No.	Employee Name	1	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	1	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					
ĺ	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
29	RAHUL KUMAR MISHRA	20903	0		20903	0	0	2508	0	0		
ST0062	SUDHIR KUMAR MISHRA	0	0	30.00	0	0	0	157.00		2508		
510062	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/ 100611903509	ء ا		0.00			0					
	2015782839 14/02/2023		20903			0	20903		2665.00	3187.35	18238.00	
30	RAJENDER SINGH	20903	0		20903	0	0	2508	0	1250	10200.00	
	SHIV CHARAN SINGH	20903	0	30.00	20903	0	0		0	1258		
ST0050	DRIVER		0			0	0			679.35		
ĺ	DL-CPM-39682/10453 101092989314	1	U	0.00	"	U	0			079.33		
		'	20002	0.00		0			2005 00	2407.25	40000 00	
24	1114135296 01/11/2021 RAJESH KUMAR	20903	<b>20903</b> 3870		20002	3870	20903	2508	<b>2665.00</b>	3187.35	18238.00	
31		1		30.00	20903		0		U	1250		
ST0022	NATHU RAM	0	0	00.00	0	0	0			1258		
	DRIVER	0	0	0.00	0	0	0	0		805.12		
	DL-CPM-39682/10455 100295785085			0.00			0					
	2014592170 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
32	RAJESH KUMAR	20903	0	29.00	20206	0	0		0	1250		
ST0046	RAM KISHAN	0	0	29.00	0	0	0			1175		
	DRIVER	0	0		0	0	0	0		656.70		
	DL-CPM-39682/10433 101081050858	3		0.00			0					
	2013537151 01/11/2021		20903			0	20206		2577.00	3081.70	17629.00	
33	RAJESH YADAV	20903	3870		20903	3870	0	2508	0	1250		
ST0005	SWAMI NATH	0	0	30.00	0	0	0	186.00		1258		
1	DRIVER	0	0		0	0	0	0		805.12		
l	DL-CPM-39682/10434 100296893710	)		0.00			0					
	2014897230 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
34	RAKESH KUMAR	20903	3870		20903	3870	0	2508	0	1250		
CT0004	JAGMAL SINGH	0	0	30.00	0	0	0	186.00		1258		
ST0021	DRIVER	0	0		0	0	0			805.12		
	DL-CPM-39682/10441 101259822746	1	Ü	0.00		· ·	0			3332		
	2017059039 01/11/2021	1	24773			0	24773		2694.00	3313.12	22079.00	
35	RAKESH KUMAR PATEL	20903	3870		20903	3870	0	2508	2094.00	1250	22019.00	
	S S PATEL	20903	0	30.00	20903	0	0		U	1258		
ST0020		0	0			0	0					
İ	DRIVER 10400000000000000000000000000000000000	1	U	0.00		U		0		805.12		
1	DL-CPM-39682/10425 101092989269	'	0.4==-	0.00		^	0		000100	004045	000=0.00	
	1114135229 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	

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

BSES DELHI

Salary / Wages Register for the month of September, 2023

**DELHI** 

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

	Particulars	Salary / Rat		Attendance		Earnings		Dedu	ıctions	Employer Share	Net	Signature with
S.No.	Employee Name		e OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Snare Pension	payment	with Revenue
0.140.	F/H Name	1	LUNCH	raiu Days	H.R.A.	LUNCH	AR OTH	E.S.I.C.	v.i .i .	Difference		Stamp
ID#	Designation	CONVEY		OT.HR	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		Glainp
15 "	P.F. Number U.A.N.	CONVET	VIOD		CONVET	WIOD	MOB	ADVAIN.		2.0.1.0.		
	Insurance Number D.O.J.		Total			OT.AMT	Total		Total			
36	RAM SINGH	20903	3870		20903	3870	0	2508	0	1250		
	PARAM SINGH	0	0070	30.00	0	0	0	186.00	· ·	1258		
ST0031	DRIVER		0			0	0	0		805.12		
	DL-CPM-39682/10445 1003022994	1	O	0.00		O	0			000.12		
	2013653865 01/11/2021	-7	24773	0.00		0	24773		2694.00	3313.12	22079.00	
37	RAMVIR SINGH	20903	0		20903	0	0	2508	0	1250	2207 3.00	
	HIRA LAL	20303	0	30.00	20909	0	0	157.00	Ĭ	1258		
ST0001	DRIVER	0	0			0	0	0		679.35		
	DL-CPM-39682/10387 1003068101	I	·	0.00		o o	0	Ĭ		070.00		
	2014128129 01/01/2019		20903			0	20903		2665.00	3187.35	18238.00	
38	RAVI SINGH	20903	0		20903	0	0	2508	0	1250	10200100	
	RAJ PAL	0	0	30.00	0	0	0	157.00	· ·	1258		
ST0044	DRIVER	0	0			0	0	0		679.35		
	DL-CPM-39682/10440 1010810507	1	·	0.00		· ·	0			0.0.00		
	2013536432 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	
39	RAVIDASS	20903	3870		20903	3870	0	2508	0	1250		
	BABULAL	0	0	30.00	0	0	0	186.00		1258		
ST0026	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10439 1003099378			0.00			0					
	2013175794 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
40	RAVINDER KUMAR	20903	0		20903	0	0	2508	0	0		
ST0060	SHRIKISHAN	0	0	30.00	0	0	0	157.00		2508		
310000	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10467 1018041003	00		0.00			0					
	2018575541 01/03/2022		20903			0	20903		2665.00	3187.35	18238.00	
41	ROHIT KUMAR	20903	3870		20903	3870	0	2508	0	1250		
ST0033	SWAMI NATH	0	0	30.00	0	0	0	186.00		1258		
010000	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/101410 1006425137	)6		0.00			0					
	2015826888 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
42	ROHIT SINGH	20903	0		20903	0	0	2508	0	1250		
ST0054	RESHAMPAL SINGH	0	0	30.00	0	0	0	157.00		1258		
310004	DRIVER	0	0		0	0	0	0		679.35		
	DL-CPM-39682/10457 1012645782	80		0.00			0					
	1115671621 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00	

## 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 September, 202
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	Particulars	Salary / \	Vage	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rate				•				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. L	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			
43	SACHIN KUMAR	20903	3870		20903	3870	0	2508	0	1250		
	JAI RAM	0	0	30.00	0	0	0	186.00		1258		
ST0010	DRIVER	0	0		0	0	0	0		805.12		
	DL-CPM-39682/10458 100326024122	1	Ţ	0.00		_	0	1				
	2014592168 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
44	SANDEEP KUMAR	20903	0		20903	0	0	2508	0	1250	22070.00	
	KARAM CHAND	0	0	30.00	0	0	0		Ü	1258		
ST0041	DRIVER		0			0	0			679.35		
	DL-CPM-39682/10451 101647659482	1	U	0.00		U	0	1		079.55		
	2018206561 01/11/2021		20903	0.00		0	20903		2665.00	3187.35	18238.00	
45		20903	0		19509	0	0	2341	0	1250	10200.00	
	BHUP SINGH	0	0	28.00	0	0	0	1	ū	1091		
ST0047	DRIVER		0		0	0	0	0		634.04		
	DL-CPM-39682/10450 101081050889	1	O	0.00	ľ	O	0			004.04		
	2015296370 01/11/2021		20903			0	19509		2488.00	2975.04	17021.00	
46	SANDEEP KUMAR GUPTA	20903	3870		20903	3870	0	2508	0	1250	11021100	
	RAJENDER GUPTA	0	0	30.00	0	0	0		· ·	1258		
ST0004	DRIVER		0		0	0	0			805.12		
	DL-CPM-39682/10429 100642113385	-	ŭ	0.00	Ĭ	Ü	0			000.12		
	2015759026 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00	
47	SANDEEP PAL	20903	0		20903	0	0	2508	0	1250	2207 3.00	
	JAGRAM PAL	0	0	30.00	0	0	0		Ü	1258		
ST0053	DRIVER		0			0	0	0		679.35		
	DL-CPM-39682/10436 101092987976	1	U	0.00	ľ	O	0	1		075.55		
	1113407655 01/11/2021		20903	0.00		0	20903		2665.00	3187.35	18238.00	
18	SATISH KUMAR	20903	0		20903	0	20903	2508	2003.00	1250	10230.00	
	RAM DHANI	20903	0	30.00	20903	0	0	157.00	U	1258		
ST0061	DRIVER		0		0	0	0			679.35		
	DL-CPM-39682/10465 101081050929	_	U	0.00	l "	U	0	"		019.35		
	2013855803 27/03/2022		20002	0.00		0	-		2665.00	2407.05	40000 00	
40	SATYANARAYAN	20903	<b>20903</b>		9755	0	20903	1171	<b>2665.00</b>	<b>3187.35</b> 813	18238.00	
			0	14.00			0	l .	0			
ST0045	SADHU	0	_		0	0	0			358		
	DRIVER	0	0	0.00	0	0	0	0		317.04		
	DL-CPM-39682/10417 101081050862		00000	0.00		^	0		4045.00	4400.04	0540.00	
	2013587727 01/11/2021		20903			0	9755		1245.00	1488.04	8510.00	

## **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	September, 2023
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- Guidi y /	wages register for the month of September, 2023									Page No. : 8				
	Particulars	Salary / W Rate	٠ ١	Attendance		Earnings		Deductions		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		
ID#	F/H Name	H.R.A. L	UNCH	·	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp		
	Designation	CONVEY M	10в	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 ST0016	SHYAM KUMAR	20903	3870		20903	3870	0	2508	0	1250				
	RAM JAGAT	0	0	30.00	0	0	0	1		1258				
	DRIVER	0	0		0	0	0	0		805.12				
	DL-CPM-39682/10418 101092988008		· ·	0.00		· ·	0			555.12				
	2012476373 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00			
51 ST0015	SUBHASH CHOUDHARY	20903	3870		20903	3870	0	2508	0	1250	22010100			
	HARI PARSAD CHOUDHARY	0	0	30.00	0	0	0		o o	1258				
	DRIVER		0			0	0			805.12				
	DL-CPM-39682/10423 101092989322	1	· ·	0.00		o o	0	1		000.12				
	1114135341 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00			
52 ST0025	SUMIT KUMAR	20903	3870		20903	3870	0	2508	0	1250	22070.00			
	CHANGA RAM	0	0	30.00	0	0	0		ū	1258				
	DRIVER		0			0	0			805.12				
	DL-CPM-39682/10428 100369055573	1	· ·	0.00		o o	0	1		000.12				
	2012665433 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00			
53 ST0057	SUNIL KUMAR	20903	0		20903	0	0	2508	0	1250	22010100			
	CHANDER PRAKASH	0	0	30.00	0	0	0		· ·	1258				
	DRIVER	0	0		0	0	0			679.35				
	DL-CPM-39682/10463 101779631582		· ·	0.00		ū	0	1		070.00				
	2018552060 01/01/2022		20903			0	20903		2665.00	3187.35	18238.00			
54	SURESH KUMAR	20903	3870		20903	3870	0	2508	0	1250	10200.00			
ST0036	KAPOOR SINGH	0	0	30.00	0	0	0		ū	1258				
	DRIVER		0			0	0			805.12				
	DL-CPM-39682/10391 101133237096	1		0.00		o o	0			333.12				
	2016754299 06/08/2019		24773			0	24773		2694.00	3313.12	22079.00			
55 ST0014	UMA SHANKAR	20903	3870		20903	3870	0	2508	0	1250	220, 0.00			
	DINANATH PRASAD	0	0	30.00	0	0	0		Ü	1258				
	DRIVER		0			0	0	0		805.12				
	DL-CPM-39682/10412 101092987911			0.00		o o	0			333.12				
	2014001262 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00			
56 ST0007	VINOD KUMAR	20903	3870		20903	3870	0	2508	0	1250	220, 0.00			
	SANT LAL	0	0	30.00	0	0	0		o o	1258				
	DRIVER		0			0	0			805.12				
	DL-CPM-39682/10456 100408072255	1		0.00		o o	0	1		333.12				
	2014490548 01/11/2021		24773			0	24773		2694.00	3313.12	22079.00			
		1	2-7110			0	27110	L	2007.00	00 10.12	2207 3.00			

# SHIV TRAVELS

## BSES DELHI BSES RAJDHANI POWER LTD

**BSES DELHI** 

Salary / Wages Register for the month of September, 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		Deductions		Employer Share	Net payment	Signature with
S.No.	Employee Name		1	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	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	VIPIN KUMAR		20903	0		20903	0	0	2508	0	0		
ST0042	MAHESH KUMAR		0	0	30.00	0	0	0	157.00		2508		
0.00.12	DRIVER		0	0		0	0	0	0		679.35		
	DL-CPM-39682/10461	101667533941			0.00			0					
	2018229365 01/11/2021		20903			0	20903		2665.00	3187.35	18238.00		
58	VIRENDRA SINGH		20903	3870		20903	3870	0	2508	0	1250		
ST0009	KHACHEDU SINGH		0	0	30.00	0	0	0	186.00		1258		
	DRIVER		0	0		0	0	0	0		805.12		
	DL-CPM-39682/10432	100409384987			0.00			0					
	2015033930 01/1	1/2021		24773			0	24773		2694.00	3313.12	22079.00	
						1178232	131580	0	141369	0	62063		
	Total					0	0	0	9837.00		79306		
						0	0	0	0		42568.86		
								0					
							0	1309812		151206.00	183937.86	1158606.00	