### **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	December, 2022
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	Particulars	Salary /	Wage	Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature
		Rat				ŭ				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			
1	AJAY KUMAR	20357	3870		20357	3870	676	2524	0	1250		
	AVHDESH PARSAD	0	0	31.00	0	0	0			1274		
ST0019	DRIVER	0	0		0	0	0	1		809.35		
	DL-CPM-39682/10452 101092989248	1	· ·	0.00		· ·	0					
	1113407722 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
2	CHANDRA PRAKASH GOYAL	20357	0		20357	0	676	2524	0	1250	22101.20	
	CHUNI LAL GOYAL	0	0	31.00	0	0	0	1	Ü	1274		
ST0051	DRIVER		0			0	0	1		683.57		
	DL-CPM-39682/10430 101081050836	1	U	0.00		U	0	1		005.57		
	2015001382 01/11/2021		20357	0.00		0	21033		2682.75	3209.82	18350.25	
3	DEVENDER KUMAR RAJORIYA	20357	0		20357	0	609	2516	0	1250	10330.23	
3	BANWARI LAL	20337	0	31.00	20337	0	009		U	1266		
ST0049	DRIVER		0			0	0			681.40		
		"	U	0.00	"	U				001.40		
			20257	0.00		0	0	1	0074.75	2400.05	18291.25	
1	2014014007 01/11/2021 DEVENDER SINGH	20357	<b>20357</b> 3870		20257	3870	20966		<b>2674.75</b>	3199.65	18291.25	
	_		3070	31.00	20357		676	1	U	1250		
ST0017	GYASI RAM	0	-		1	0	0			1274		
	DRIVER	0	0	0.00	0	0	0	0		809.35		
	DL-CPM-39682/10424 101092989211			0.00		•	0					
	2012465102 01/11/2021	20057	24227		20057	0	24903	0504	2711.75	3335.60	22191.25	
5	GAJENDRA KUMAR	20357	0	31.00	20357	0	676	1	0	1250		
ST0052	JUGENDER SINGH	0	0	000	0	0	0			1274		
	DRIVER	0	0	0.00	0	0	0			683.57		
	DL-CPM-39682/10420 100641626405			0.00		_	0					
	2015399506 01/11/2021		20357			0	21033		2682.75	3209.82	18350.25	
6	GAJRAJ SINGH	20357	0	31.00	20357	0	676	1	0	1250		
ST0039	RADHEY SHYAM	0	0	31.00	0	0	0			1274		
	DRIVER	0	0		0	0	0	0		683.57		
	DL-CPM-39682/10427 101246648660			0.00			0					
	2017022568 01/11/2021		20357			0	21033		2682.75	3209.82	18350.25	
7	HARISH KUMAR	20357	3870	04.00	20357	3870	676		0	1250		
ST0023	CHANGA RAM	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10415 100162225734			0.00			0					
	2014490471 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	

### 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 Dece	mber. 2022
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	becember, 2022										Page No. : 2		
	Particulars	Salary / \	- 1	Attendance		Earnings		Dedu	ıctions	Employer Share	Net	Signature with	
S.No.	Employee Name		TH ALL	Daid Dave	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Snare Pension	payment	Revenue	
0.110.	F/H Name		UNCH	Paid Days	H.R.A.		AR OTH	E.S.I.C.	V.I .I .	Difference		Stamp	
ID#				OT.HR		LUNCH				E.S.I.C.		Stamp	
# טו	Designation	CONVEY I	NOR	O1.III	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	20357	3870	31.00	20357	3870	676	2524	0	1250			
ST0008	KHACHEDU SINGH	0	0	31.00	0	0	0	187.00		1274			
	DRIVER	0	0	0.00	0	0	0	0		809.35			
	DL-CPM-39682/10431 100162723857	7		0.00			0						
	2014562244 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
6	JAI BHAGWAN	20357	0	31.00	20357	0	676	2524	0	1250			
ST0048	INDER SINGH	0	0	31.00	0	0	0	158.00		1274			
	DRIVER	0	0		0	0	0	0		683.57			
	DL-CPM-39682/10459 100171168840			0.00			0						
	2014995969 01/11/2021		20357			0	21033		2682.75	3209.82	18350.25		
10	JAY PRAKASH	20357	3870	24.00	20357	3870	676	2524	0	1250			
ST0028	RAM KISHAN	0	0	31.00	0	0	0	187.00		1274			
	DRIVER	0	0		0	0	0	0		809.35			
	DL-CPM-39682/10437 100046531008	3		0.00			0						
	2013653584 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
	JAY RATH	20357	3870	24.22	20357	3870	676	2524	0	1250			
ST0032	LEELA RAM	0	0	31.00	0	0	0	187.00		1274			
	DRIVER	0	0		0	0	0	0		809.35			
	DL-CPM-39682/10419 100173634373	3		0.00			0						
	2015033955 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
12	JITENDER KUMAR	20357	0		20357	0	676	2524	0	1250			
ST0038	RAJJAN LAL	0	0	31.00	0	0	0	158.00		1274			
	DRIVER	0	0		0	0	0	0		683.57			
	DL-CPM-39682/10449 100642107778	3		0.00			0						
	2014592169 01/11/2021		20357			0	21033		2682.75	3209.82	18350.25		
13	LALIT	20357	3870		20357	3870	676	2524	0	1250			
ST0035	DALSHER SINGH	0	0	31.00	0	0	0	187.00		1274			
010000	DRIVER	0	0		0	0	0	0		809.35			
	DL-CPM-39682/10405 101619597118	3		0.00			0						
	2018067234 01/09/2020		24227			0	24903		2711.75	3335.60	22191.25		
14	MAHENDRA PRATAP YADAV	20357	3870		20357	3870	676	2524	0	1250			
ST0012	SHYAM KARAN YADAV	0	0	31.00	0	0	0	187.00		1274			
510012	DRIVER	0	0		0	0	0	0		809.35			
	DL-CPM-39682/10426 10157910117	1		0.00			0						
	2017909128 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		

### **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	December, 2022
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	Trages Register for the mon	2000111	,								Page No. : 3		
	Particulars	l l	y / Wage Rate	Attendance		Earnings		Dedu	uctions	Employer Share	Net	Signature with	
S.No.	Employee Name	BASIC	OTH ALL	Paid Days	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	I	Y MOB	OT.HR			OTH	ADVAN.		E.S.I.C.		Stamp	
ID#	•	<b>I</b>	Y MOB	01.111	CONVEY.	MOB		ADVAN.		E.S.I.C.			
	P.F. Number U.A.N	l					MOB						
	Insurance Number D.O.J.	<b>I</b>	Total			OT.AMT	Total		Total				
15	MANOJ KUMAR	203		31.00	20357	3870	676	2524	0	1250			
ST0003	GULVEER SINGH		0 0	31.00	0	0	0	187.00		1274			
	DRIVER		0 0		0	0	0	0		809.35			
	DL-CPM-39682/10442 100223	21509316		0.00			0						
	2014490309 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
16	MOHAN LAL	203	57 3870	04.00	20357	3870	676	2524	0	1250			
ST0024	CHAND RAM		0 0	31.00	0	0	0	187.00		1274			
010021	DRIVER		0 0		0	0	0	0		809.35			
	DL-CPM-39682/10414 100229	9685521		0.00			0						
	2014489692 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
17	MOHD. EISHREIL	203	57 3870	24.00	20357	3870	676	2524	0	1250			
ST0018	MOHD EDRESH		0 0	31.00	0	0	0	187.00		1274			
	DRIVER		0 0		0	0	0	0		809.35			
	DL-CPM-39682/10422 101757	7310940		0.00			0						
	1114248840 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
18	MOHD. MONIS	203	57 3870	04.00	20357	3870	676	2524	0	1250			
ST0037	MOHAMMAD ANEES		0 0	31.00	0	0	0	187.00		1274			
	DRIVER		0 0		0	0	0	0		809.35			
	DL-CPM-39682/10416 101638	8541806		0.00			0						
	2018118231 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
19	MOHD.SALEEM	203	57 3870		20357	3870	676	2524	0	1250			
ST0029	MOHD SAMEEM		0 0	31.00	0	0	0	187.00		1274			
010020	DRIVER		0 0		0	0	0	0		809.35			
	DL-CPM-39682/10447 100230	0453896		0.00			0						
	2014897228 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
20	MOHSIN AQUEEL	203	57 0		20357	0	676	2524	0	0			
ST0059	AQUEEL AHMAD		0 0	31.00	0	0	0	158.00		2524			
310039	DRIVER		0 0		0	0	0	0		683.57			
	DL-CPM-39682/10468 101804	4100316		0.00			0						
	2018585198 01/03/2022		20357			0	21033		2682.75	3209.82	18350.25		
21	MUNNU SINGH	203			20357	0	676	2524	0	1250			
ST0043	RAM PAL SINGH		0 0	31.00	0	0	0	158.00		1274			
310043	DRIVER		0 0		0	0	0	0		683.57			
		2989282		0.00		_	0						
	2013945799 01/11/2021		20357			0	21033		2682.75	3209.82	18350.25		
				L									

### BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

DELHI

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

	Trages Register for the month											
	Particulars	I	y / Wage	Attendance		Earnings		Dedu	uctions	Employer	Net	Signature
C No	Employee Name	<b>I</b>	Rate		DAGIO	OTIL ALL	ADEAD4	E.P.F.	V.P.F.	Share	payment	with
S.No.	Employee Name	BASIC	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.S.I.C.	V.P.F.	Pension		Revenue
15. "	F/H Name	H.R.A.	LUNCH	OT.HR	H.R.A.	LUNCH	AR OTH			Difference		Stamp
ID#	Designation	CONVI	Y 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			
22	NARESH	203		24.00	20357	3870	676	2524	0	1250		
ST0013	SHRI CHAND		0 0		0	0	0	187.00		1274		
	DRIVER		0 0	1	0	0	0	0		809.35		
	DL-CPM-39682/10438 10109298	9295		0.00			0					
	1114248836 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
23	NEPAL SINGH	203		24.00	20357	3870	676	2524	0	0		
ST0030	GULJARI SINGH		0 0	31.00	0	0	0	187.00		2524		
	DRIVER		0 0	1	0	0	0	0		809.35		
	DL-CPM-39682/10462 10175781	4447		0.00			0					
	2015826890 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
24	PINTU MISHRA	203	57 0		20357	0	676	2524	0	0		
ST0058	JIVACHH MISHARA		0 0	31.00	0	0	0	158.00		2524		
	DRIVER		0 0		0	0	0	0		683.57		
	DL-CPM-39682/10466 10180410	0290		0.00			0					
	2018585187 01/03/2022		20357			0	21033		2682.75	3209.82	18350.25	
25	PRADEEP KUMAR	203	57 3870	24.00	20357	3870	676	2524	0	1250		
ST0027	RAM PAL SINGH		0 0	31.00	0	0	0	187.00		1274		
010021	DRIVER		0 0		0	0	0	0		809.35		
	DL-CPM-39682/10435 10027395	9418		0.00			0					
	2013587761 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
26	PRAVEEN KUMAR	203	57 3870		20357	3870	676	2524	0	0		
ST0034	RAJBEER SINGH		0 0	31.00	0	0	0	187.00		2524		
010004	DRIVER		0 0		0	0	0	0		809.35		
	DL-CPM-39682/10407 10165466	9673		0.00			0					
	2018198548 01/01/2021		24227			0	24903		2711.75	3335.60	22191.25	
27	PREM CHAND	203	57 3870		20357	3870	676	2524	0	1250		
ST0011	MUKUL SINGH		0 0	31.00	0	0	0	187.00		1274		
310011	DRIVER		0 0		0	0	0	0		809.35		
	DL-CPM-39682/10421 10028026	8245		0.00			0					
	2014490524 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
28	RAHUF AHMAD	203			20357	3870	676	2524	0	1250		
	FARUK AHMAD		0 0	24.00	0	0	0	187.00		1274		
ST0006	DRIVER		0 0		0	0	0	0		809.35		
	DL-CPM-39682/10444 10109298	9305		0.00		· ·	0					
	1114941392 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
	J			I	1		000	L		2300.00		

### 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 Dece	mber. 2022
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_										<del>                                     </del>		
	Particulars	Salary /		Attendance		Earnings		Dedu	uctions	Employer	Net	Signature
		Ra								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	RAJENDER SINGH	20357	0		20357	0	676	2524	0	1250		
ST0050	SHIV CHARAN SINGH	0	0	31.00	0	0	0	158.00		1274		
510050	DRIVER	0	0		0	0	0	0		683.57		
	DL-CPM-39682/10453 101092989314			0.00	_		0	1				
	1114135296 01/11/2021		20357			0	21033		2682.75	3209.82	18350.25	
30	RAJESH KUMAR	20357			20357	3870	676	2524	0	1250	10000.20	
	NATHU RAM	0		31.00	0	0	0/0		o l	1274		
ST0022	DRIVER					0	0	187.00		809.35		
	DL-CPM-39682/10455 100295785085	1	U	0.00		U	0	1		009.55		
ĺ	2014592170 01/11/2021	'	24227	0.00		0			2711.75	3335.60	22191.25	
21	RAJESH KUMAR	20357			17730	0	<b>24903</b> 676	2209	0		22191.25	
31				27.00					U	1250		
ST0046	RAM KISHAN	0			0	0	0			959		
	DRIVER	0	0	0.00	0	0	0	0		598.20		
	DL-CPM-39682/10433 101081050858	3		0.00			0					
	2013537151 01/11/2021		20357			0	18406		2348.75	2809.45	16057.25	
	RAJESH YADAV	20357		31.00	20357	3870	676		0	1250		
ST0005	SWAMI NATH	0		31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10434 100296893710	)		0.00			0					
	2014897230 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
33	RAKESH KUMAR	20357	3870		20357	3870	676	2524	0	1250		
ST0021	JAGMAL SINGH	0	0	31.00	0	0	0	187.00		1274		
010021	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10441 101259822746	8		0.00			0					
	2017059039 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
34	RAKESH KUMAR PATEL	20357	3870		20357	3870	676	2524	0	1250		
СТОООО	S S PATEL	0	0	31.00	0	0	0	187.00		1274		
ST0020	DRIVER	0	0		0	0	0			809.35		
	DL-CPM-39682/10425 101092989269		·	0.00		· ·	0	1				
	1114135229 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
35	RAM SINGH	20357			20357	3870	676	2524	0	1250	101.20	
	PARAM SINGH	20337		31.00	20337	0	070		o ,	1274		
ST0031	DRIVER				0	0	0	0		809.35		
İ		1	U	0.00		U	0	1		009.35		
	DL-CPM-39682/10445 100302299424	'	0.4007	0.00		0			0744 75	2225 22	22404.25	
	2013653865 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	

### 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 Dece	mber. 2022
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	y Magaci regions for the month of December, 2022										Page No. : 6		
	Particulars	Salary /	•	Attendance		Earnings		Dedu	uctions	Employer	Net	Signature	
		Ra								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	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	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	45.00	9850	0	333	1	0	848			
ST0001	HIRA LAL		0	15.00	0	0	0	77.00		374			
	DRIVER		0		0	0	0	0		330.95			
	DL-CPM-39682/10387 100306810	172		0.00			0						
	2014128129 01/01/2019		20357			0	10183	I	1299.75	1555.20	8883.25		
37	RAVI SINGH	20357	0	04.00	20357	0	665	2523	0	1250			
ST0044	RAJ PAL		0	31.00	0	0	0	158.00		1273			
010011	DRIVER		0		0	0	0	0		683.22			
	DL-CPM-39682/10440 101081050	760		0.00			0						
	2013536432 01/11/2021		20357			0	21022	1	2681.75	3208.47	18340.25		
38	RAVIDASS	20357	3870		20357	3870	676	2524	0	1250			
ST0026	BABULAL		0	31.00	0	0	0	187.00		1274			
010020	DRIVER		0		0	0	0	0		809.35			
	DL-CPM-39682/10439 100309937	396		0.00			0						
	2013175794 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
	RAVINDER KUMAR	20357	0		20357	0	676	2524	0	0			
ST0060	SHRIKISHAN		0	31.00	0	0	0	158.00		2524			
0.0000	DRIVER		0		0	0	0	0		683.57			
	DL-CPM-39682/10467 101804100	300		0.00			0						
	2018575541 01/03/2022		20357			0	21033		2682.75	3209.82	18350.25		
40	ROHIT KUMAR	20357	3870		20357	3870	676	2524	0	1250			
ST0033	SWAMI NATH		0	31.00	0	0	0	187.00		1274			
010000	DRIVER		0		0	0	0	0		809.35			
	DL-CPM-39682/101410 100642513	706		0.00			0						
	2015826888 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		
41	ROHIT SINGH	20357	0		20357	0	676	2524	0	1250			
ST0054	RESHAMPAL SINGH		0	31.00	0	0	0	158.00		1274			
010004	DRIVER		0		0	0	0	0		683.57			
	DL-CPM-39682/10457 101264578	260		0.00			0						
	1115671621 01/11/2021		20357			0	21033		2682.75	3209.82	18350.25		
42	SACHIN KUMAR	20357	3870	_	20357	3870	676	2524	0	1250			
ST0010	JAI RAM		0	31.00	0	0	0	187.00		1274			
310010	DRIVER		0		0	0	0	0		809.35			
	DL-CPM-39682/10458 100326024	122		0.00			0						
	2014592168 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		

### 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	December, 2022
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	 <del>-</del>									-	Page No. : 7		
	Particulars	Salary / Wage		Attendance		Earnings		Dedu	ıctions	Employer	Net	Signature	
6		Rat							\/ D =	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	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				
43	SANDEEP KUMAR	20357	0		20357	0	676	2524	0	1250			
ST0041	KARAM CHAND	0	0	31.00	0	0	0	158.00		1274			
310041	DRIVER	0	0		0	0	0	0		683.57			
	DL-CPM-39682/10451 101647659482	2		0.00			0						
1	2018206561 01/11/2021		20357			0	21033		2682.75	3209.82	18350.25		
44	SANDEEP KUMAR	20357	0		17730	0	653	2206	0	1250			
	BHUP SINGH	0	0	27.00	0	0	0		_	956			
ST0047	DRIVER		0		0	0	0			597.45			
	DL-CPM-39682/10450 101081050889	1	Ü	0.00		· ·	0						
	2015296370 01/11/2021		20357			0	18383		2344.75	2805.70	16038.25		
45	SANDEEP KUMAR GUPTA	20357	3870		20357	3870	676	2524	0	1250			
ST0004	RAJENDER GUPTA	0	0	31.00	0	0	0		_	1274			
	DRIVER	0	0		0	0	0			809.35			
	DL-CPM-39682/10429 100642113385	1	·	0.00		· ·	0						
	2015759026 01/11/2021	1	24227			0	24903		2711.75	3335.60	22191.25		
46		20357	0		20357	0	676	2524	0	1250	22101120		
	JAGRAM PAL	0	0	31.00	0	0	0	158.00	ŭ	1274			
ST0053	DRIVER		0			0	0			683.57			
	DL-CPM-39682/10436 101092987976	1	O	0.00		O	0			000.57			
	1113407655 01/11/2021	Ί	20357	5.55		0	21033		2682.75	3209.82	18350.25		
17	SATISH KUMAR	20357	0		20357	0	676	2524	2002.73	1250	10330.23		
	RAM DHANI	20337	0	31.00	0	0	070		U	1274			
ST0061	DRIVER		0			0	0	0		683.57			
	DL-CPM-39682/10465 101081050929	1	U	0.00		U	0	1		003.57			
1	2013855803 27/03/2022	"	20357	3.00		0			2682.75	3209.82	18350.25		
40	SATYANARAYAN	20357	20357		20357	0	<b>21033</b> 642	2520	2682.75	1250	10350.25		
		20357	0	31.00	20357	0	042	158.00	U	1250			
ST0045	SADHU	1	0		1								
	DRIVER 404004050000	0	0	0.00	0	0	0	0		682.47			
	DL-CPM-39682/10417 101081050862	<u>-</u>		0.00		2	0				40000 5-		
	2013587727 01/11/2021	00055	20357		2225	0	20999	250.1	2678.75	3204.72	18320.25		
49	SHYAM KUMAR	20357	3870	31.00	20357	3870	676	2524	0	1250			
ST0016	RAM JAGAT	0	0	01.00	0	0	0			1274			
	DRIVER	0	0	0.00	0	0	0	0		809.35			
	DL-CPM-39682/10418 101092988008	3		0.00			0						
	2012476373 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25		

### 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 Decem	nber. 2022
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								Page No. : 8				
	Particulars	Salary / Wage Rate		Attendance	Earnings		Deductions		Employer	Net	Signature	
										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		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			
50	SUBHASH CHOUDHARY	20357	3870		20357	3870	676	2524	0	1250		
	HARI PARSAD CHOUDHARY	0	0	31.00	0	0	0	187.00		1274		
ST0015	DRIVER	0	0			0	0	0		809.35		
	DL-CPM-39682/10423 101092989322	1	ŭ	0.00		ŭ	0			000.00		
	1114135341 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
51	SUMIT KUMAR	20357	3870		20357	3870	676	2524	0	1250	22131.23	
	CHANGA RAM	20337	0	31.00	20337		070	187.00	U	1274		
ST0025		1	-		-	0						
	DRIVER	0	0	0.00	0	0	0	0		809.35		
	DL-CPM-39682/10428 100369055573			0.00		•	0					
	2012665433 01/11/2021		24227		200==	0	24903	2501	2711.75	3335.60	22191.25	
52	SUNIL KUMAR	20357	0	31.00	20357	0	676	2524	0	1250		
ST0057	CHANDER PRAKASH	0	0	31.00	0	0	0	158.00		1274		
	DRIVER	0	0		0	0	0	0		683.57		
	DL-CPM-39682/10463 101779631582	!		0.00			0					
	2018552060 01/01/2022		20357			0	21033		2682.75	3209.82	18350.25	
53	SURESH KUMAR	20357	3870	24.22	20357	3870	676	2524	0	1250		
ST0036	KAPOOR SINGH	0	0	31.00	0	0	0	187.00		1274		
	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10391 101133237096	i		0.00			0					
	2016754299 06/08/2019		24227			0	24903		2711.75	3335.60	22191.25	
54	UMA SHANKAR	20357	3870		20357	3870	676	2524	0	1250		
ST0014	DINANATH PRASAD	0	0	31.00	0	0	0	187.00		1274		
310014	DRIVER	0	0		0	0	0	0		809.35		
	DL-CPM-39682/10412 101092987911			0.00			0					
	2014001262 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
55	VINOD KUMAR	20357	3870		20357	3870	676	2524	0	1250		
	SANT LAL	0	0	31.00	0	0	0	187.00		1274		
ST0007	DRIVER		0			0	0	0		809.35		
	DL-CPM-39682/10456 100408072255	1	Ŭ	0.00		Ü	0			000.00		
	2014490548 01/11/2021		24227			0	24903		2711.75	3335.60	22191.25	
EG	VIPIN KUMAR	20357	0		20357	0	676	2524	2/11./5	3335.60	22131.25	
	MAHESH KUMAR	20337	0	31.00	0		070	158.00	U	2524		
ST0042		1	-			0						
	DRIVER	0	0	0.00	0	0	0	0		683.57		
	DL-CPM-39682/10461 101667533941		2225-	0.00		2	0		2222 ==		400=0 0=	
	2018229365 01/11/2021		20357			0	21033		2682.75	3209.82	18350.25	

# SHIV TRAVELS

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

**BSES DELHI** 

Salary / Wages Register for the month of December, 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		1	OTH ALL	Paid Days	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	<b>[</b>	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 L	U.A.N.						MOB					
	Insurance Number D	D.O.J.		Total			OT.AMT	Total		Total			
57	VIRENDRA SINGH		20357	3870	24.22	20357	3870	676	2524	0	1250		
ST0009	KHACHEDU SINGH		0	0	31.00	0	0	0	187.00		1274		
0.0000	DRIVER		0	0		0	0	0	0		809.35		
	DL-CPM-39682/10432 10	00409384987			0.00			0					
	2015033930 01/11/2	2021		24227			0	24903		2711.75	3335.60	22191.25	
						1144588	135450	38054	141920	0	63348		
	T-4-1					0	0	0	9901.00		78572		
	Total					0	0	0	0		42838.06		
								0					
							0	1318092		151863.75	184886.31	1166228.25	