6 GAJRAJ SINGH

DRIVER

DRIVER

2014490471

2017022568

7 HARISH KUMAR

CHANGA RAM

ST0039

ST0023

RADHEY SHYAM

DL-CPM-39682/10427

DL-CPM-39682/10415

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI

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

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

	Particulars		Salary /	Wage	Attenda	nce		Earnings		Dedu	ctions	Employer	Net	Signature
	- uniouidio		Rat	•	711101140					2000	000	Share	payment	with
S.No.	Employee Name		1	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	p	Revenue
	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.				E.L.	P.D.			MOB					
	Insurance Number D.O.J.			Total	OT.HR			OT.AMT	Total		Total			
1	AJAY KUMAR		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
T0019	AVHDESH PARSAD		0	0	0.00	0.00	0	0	0	192.00		1349		
10019	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10452 101092	989248			0.00	31.00			0					
	1113407722 01/11/2021			23889	0.00			0	25527		2791.00	3428.63	22736.00	
2	CHANDRA PRAKASH GOYAL		20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
T0051	CHUNI LAL GOYAL		0	0	0.00	0.00	0	0	0	163.00		1349		
10051	DRIVER		0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10430 101081	050836			0.00	31.00			0					
	2015001382 01/11/2021			20019	0.00			0	21657		2762.00	3302.85	18895.00	
3	DEVENDER KUMAR RAJORIYA		20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
T0049	BANWARI LAL		0	0	0.00	0.00	0	0	0	163.00		1349		
10049	DRIVER		0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10446 101081	050827			0.00	31.00			0					
	2014014007 01/11/2021			20019	0.00			0	21657		2762.00	3302.85	18895.00	
4	DEVENDER SINGH		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
T0017	GYASI RAM		0	0	0.00	0.00	0	0	0	192.00		1349		
10017	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10424 101092	989211			0.00	31.00			0					
	2012465102 01/11/2021			23889	0.00			0	25527		2791.00	3428.63	22736.00	
5	GAJENDRA KUMAR		20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
T0052	JUGENDER SINGH		0	0	0.00	0.00	0	0	0	163.00		1349		
10002	DRIVER		0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10420 100641	626405			0.00	31.00			0					
	2015399506 01/11/2021			20019	0.00			0	21657		2762.00	3302.85	18895.00	

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163.00

2762.00

2791.00

1250

1349

703.85

3302.85

1250

1349

829.63

3428.63

18895.00

22736.00

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI
Salary / Wages Register for the month of July, 2022

DELHI

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

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

	Particulars		Salary / Ra		Attenda	nce		Earnings		Dedu	ctions	Employer Share	Net payment	Signature with
S.No.	Employee Name			OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	paymont	Revenue
	F/H Name		1	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY.		C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		.
	P.F. Number	U.A.N.			E.L.	P.D.			MOB					
	Insurance Number	D.O.J.		Total	OT.HR			OT.AMT	Total		Total			
8	HARPAL SINGH		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
070000	KHACHEDU SINGH		l 0	0	0.00	0.00	0	0	0	192.00		1349		
ST0008	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10431	100162723857			0.00	31.00			0					
	2014562244 01/11	1/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
9	JAI BHAGWAN		20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0048	INDER SINGH		0	0	0.00	0.00	0	0	0	163.00		1349		
310040	DRIVER		0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10459	100171168840			0.00	31.00			0					
		1/2021		20019	0.00			0	21657		2762.00	3302.85	18895.00	
10	JAY PRAKASH		20019			0.00	20019	3870	1638	2599	0	1250		
ST0028	RAM KISHAN		0			0.00	0	0	0	192.00		1349		
0.0020	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10437	100046531008			0.00	31.00			0					
		1/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
11	JAY RATH		20019			0.00	20019	3870	1638	2599	0	1250		
ST0032	LEELA RAM		0			0.00	0	0	0	192.00		1349		
	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10419	100173634373			0.00	31.00		0	0		2=24.00	2.00.00	22-22-22	
10	2015033955 01/11 JITENDER KUMAR	1/2021	20019	23889	0.00 31.00	0.00	20019	0	25527 1638	2599	2791.00	3428.63 1250	22736.00	
12	RAJJAN LAL		20019		0.00	0.00	20019	0	0	163.00	ا	1349		
ST0038	DRIVER				0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10449	100642107778		U	0.00	31.00	U	U	0			103.03		
		1/2021		20019		31.00		0	21657		2762.00	3302.85	18895.00	
13	LALIT	1/2021	20019			0.00	20019	3870	1638	2599	0	1250	10033.00	
	DALSHER SINGH		0			0.00	0	0	0	192.00	Ĭ	1349		
ST0035	DRIVER		ء ا			0.00	0	0	0	0		829.63		
	DL-CPM-39682/10405	101619597118		· ·	0.00	31.00	· ·	· ·	0					
		9/2020		23889	0.00			0	25527		2791.00	3428.63	22736.00	
14	MAHENDRA PRATAP YA		20019		31.00	0.00	20019	3870	1638	2599	0	1250		
OT0040	SHYAM KARAN YADAV		0			0.00	0	0	0	192.00		1349		
ST0012	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10426	101579101171			0.00	31.00			0					
	2017909128 01/11	1/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI
Salary / Wages Register for the month of July, 2022

DELHI

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

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

- Calary /	wages Register for the	5 monar or 3	July, 2022										Page No. : 3	
	Particulars		Salary / Rat	U	Attenda	ince		Earnings		Dedu	ctions	Employer Share	Net payment	Signature with
S.No.	Employee Name		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	. ,	Revenue
	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY.	МОВ	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		·
	P.F. Number	U.A.N.			E.L.	P.D.			MOB					
	Insurance Number	D.O.J.		Total	OT.HR			OT.AMT	Total		Total			
15	MANOJ KUMAR		20019	3870		0.00	20019	3870	1638	2599	0	1250		
0.70000	GULVEER SINGH		0	0	0.00	0.00	0	0	0	192.00		1349		
ST0003	DRIVER		0	0	1	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10442	100221509316			0.00	31.00			0					
	2014490309 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
16	MOHAN LAL		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
CT0004	CHAND RAM		0	0	0.00	0.00	0	0	0	192.00		1349		
ST0024	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10414	100229685521			0.00	31.00			0					
	2014489692 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
17	MOHD. EISHREIL		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0018	MOHD EDRESH		0	0	0.00	0.00	0	0	0	192.00		1349		
310016	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10422	101757310940			0.00	31.00			0					
	1114248840 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
18	MOHD. MONIS		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0037	MOHAMMAD ANEES		0	0	0.00	0.00	0	0	0	192.00		1349		
010001	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10416	101638541806			0.00	31.00			0					
	2018118231 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
19	MOHD.SALEEM		20019	3870		0.00	20019	3870	1638	2599	0	1250		
ST0029	MOHD SAMEEM		0	0	1	0.00	0	0	0	192.00		1349		
0.0020	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
		100230453896			0.00	31.00			0					
	2014897228 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
20	MOHSIN AQUEEL		20019	0		0.00	20019	0	1620	2597	0	0		
ST0059	AQUEEL AHMAD		0	0	0.00	0.00	0	0	0	163.00		2597		
	DRIVER		0	0	0.00	0.00	0	0	0	0		703.27		
		101804100316			0.00	31.00			0					
	2018585198 01/03/	/2022		20019	0.00			0	21639		2760.00	3300.27	18879.00	
21	MUNNU SINGH		20019	0	000	0.00	20019	0	1638	2599	0	1250		
ST0043	RAM PAL SINGH		0	0	0.00	0.00	0	0	0	163.00		1349		
	DRIVER		0	0	0.00	0.00	0	0	0	0		703.85		
		101092989282			0.00	31.00			0					
	2013945799 01/11/	/2021		20019	0.00			0	21657		2762.00	3302.85	18895.00	

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	July, 2022
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	· · · · · · · · · · · · · · · · · · ·		- -									Т	Page No. : 4	
	Particulars		Salary /	-	Attenda	ınce		Earnings		Dedu	ıctions	Employer	Net	Signature
C No	Employee Name		Rat		W D	٠. ا	DAGIO	OTH ALL	ADE AD4	E.P.F.	V.P.F.	Share	payment	with
S.No.	Employee Name		1	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1		V.P.F.	Pension		Revenue
	F/H Name			LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.			E.L.	P.D.			MOB					
	Insurance Number	D.O.J.		Total	OT.HR			OT.AMT	Total		Total			
22	NARESH		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0013	SHRI CHAND		0	0	0.00	0.00	0	0	0	192.00		1349		
310013	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10438	101092989295			0.00	31.00			0					
	1114248836 01/1	1/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
23	NEPAL SINGH		20019	3870	31.00	0.00	20019	3870	1638	2599	0	0		
270020	GULJARI SINGH		0	0	0.00	0.00	0	0	0	192.00		2599		
ST0030	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10462	101757814447			0.00	31.00			0					
	2015826890 01/1	1/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
24	PINTU MISHRA		20019	0	31.00	0.00	20019	0	1620	2597	0	0		
	JIVACHH MISHARA		l 0	0	0.00	0.00	0	0	0	163.00		2597		
T0058	DRIVER		l 0	0	0.00	0.00	0	0	0			703.27		
	DL-CPM-39682/10466	101804100290			0.00	31.00			0					
		3/2022		20019				0	21639		2760.00	3300.27	18879.00	
25	PRADEEP KUMAR		20019	3870		0.00	20019	3870	1638	2599	0	1250		
	RAM PAL SINGH		0	0	0.00	0.00	0	0	0	192.00		1349		
ST0027	DRIVER		0	0	0.00	0.00	0	0	0			829.63		
	DL-CPM-39682/10435	100273959418	-	·	0.00	31.00	•	· ·	0			020.00		
		1/2021		23889		000		0	25527		2791.00	3428.63	22736.00	
26	PRAVEEN KUMAR	172021	20019	3870		0.00	20019	3870	1638	2599	0	0 0	22700.00	
	RAJBEER SINGH		0	0		0.00	0	0	0	1	J	2599		
ST0034	DRIVER			0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10407	101654669673	ľ	U	0.00	31.00	0	0	0	1		525.00		
		1/2021		23889	1	31.00		0	25527		2791.00	3428.63	22736.00	
27	PREM CHAND	1/2021	20019	3870		0.00	20019	3870	1638	2599	0	1250	22130.00	
	MUKUL SINGH		20019	3070	0.00	0.00	20019	3670	0	192.00	U	1349		
ST0011	DRIVER			0	1	0.00	0	0	0	1		829.63		
		100200260245	1	U			U	U	0	"		029.03		
	DL-CPM-39682/10421	100280268245		00000	0.00	31.00		^	•		0=04.65	0.400.00	00=00.00	
		1/2021	00010	23889		0.00	00040	0	25527	0500	2791.00	3428.63	22736.00	
28	RAHUF AHMAD		20019	3870		0.00	20019	3870	1638	2599	0	1250		
ST0006	FARUK AHMAD		0	0		0.00	0	0	0	1		1349		
	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10444	101092989305			0.00	31.00			0					
	1114941392 01/1	1/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	

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

Salar	v / Wages	Register for the mont	th of	July. 2022
	,	regions for the inciden		

													Page No. : 5	
	Particulars		Salary /	•	Attenda	ınce		Earnings		Dedu	ıctions	Employer	Net	Signature
C Na	Francis Names		Rat		\ _{\\}		DAGIG	0711.411	105101	E.P.F.	V.P.F.	Share	payment	with
S.No.	Employee Name		ı	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1		V.P.F.	Pension		Revenue
	F/H Name		l	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.			E.L.	P.D.			MOB					
	Insurance Number	D.O.J.		Total	OT.HR			OT.AMT	Total		Total			
29	RAJENDER SINGH		20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0050	SHIV CHARAN SINGH		0	0	0.00	0.00	0	0	0	163.00		1349		
710030	DRIVER		0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10453	101092989314			0.00	31.00			0					
	1114135296 01/11	/2021		20019	0.00			0	21657		2762.00	3302.85	18895.00	
30	RAJESH KUMAR		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0022	NATHU RAM		0	0	0.00	0.00	0	0	0	192.00		1349		
10022	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10455	100295785085			0.00	31.00			0					
	2014592170 01/11	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
31	RAJESH KUMAR		20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
	RAM KISHAN		0	0	0.00	0.00	0	0	0	163.00		1349		
T0046	DRIVER		0	0	0.00	0.00	0	0	0	1		703.85		
		101081050858			0.00	31.00			0	1				
	2013537151 01/11			20019	0.00			0	21657		2762.00	3302.85	18895.00	
32	RAJESH YADAV		20019		31.00	0.00	20019	3870	1638	2599	0	1250		
	SWAMI NATH		0		0.00	0.00	0	0	0			1349		
T0005	DRIVER		0		0.00	0.00	0	0	0	1		829.63		
		100296893710			0.00	31.00	_	_	0			3=3.55		
	2014897230 01/11			23889	0.00			0	25527		2791.00	3428.63	22736.00	
33	RAKESH KUMAR	,	20019		31.00	0.00	20019	3870	1638	2599	0	1250	22:00:00	
	JAGMAL SINGH		0		0.00	0.00	0	0	0		o o	1349		
ST0021	DRIVER		0	0	0.00	0.00	0	0	0			829.63		
		101259822746		Ū	0.00	31.00	· ·	· ·	0	1		020.00		
	2017059039 01/11			23889	0.00	000		0	25527		2791.00	3428.63	22736.00	
3/1	RAKESH KUMAR PATEL	12021	20019		31.00	0.00	20019	3870	1638	2599	0	1250	22130.00	
	S S PATEL		20019	0	0.00	0.00	20019	0	0		U	1349		
ST0020	DRIVER			-	0.00	0.00	0	0	0			829.63		
		101092989269	"	U	0.00		U	U	0	1		029.03		
				00000		31.00		0	_		0704 00	2400.00	20720 22	
0.5		/2U2 I	20040	23889	0.00	0.00	20040	3870	25527	2502	2791.00	3428.63	22736.00	
35	RAM SINGH		20019		31.00	0.00	20019		1638	2599	0	1250		
ST0031	PARAM SINGH		0		0.00	0.00	0	0	0			1349		
	DRIVER		0	0	0.00	0.00	0	0	0	1		829.63		
		100302299424			0.00	31.00		_	0					
	2013653865 01/11	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	

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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 July	. 2022
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	 	1		1					ı	-		Page No. : 6	
	Particulars		/ Wage	Attenda	ance		Earnings		Dedu	uctions	Employer	Net	Signature
0.11-	Formula de Albanda	l l	ate	\	0.1	54616	0711411			V D E	Share	payment	with
S.No.	Employee Name	BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.			E.L.	P.D.			MOB					
	Insurance Number D.O.J.		Total	OT.HR			OT.AMT	Total		Total			
36	RAMVIR SINGH	2001	9 0	15.00	0.00	9687	0	810	1260	0	874		
ST0001	HIRA LAL		0 0	0.00	0.00	0	0	0	79.00		386		
010001	DRIVER		0 0	0.00	16.00	0	0	0	0		341.15		
	DL-CPM-39682/10387 1003068	10172		0.00	15.00			0					
	2014128129 01/01/2019		20019	0.00			0	10497		1339.00	1601.15	9158.00	
37	RAVI SINGH	2001	9 0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0044	RAJ PAL		0 0	0.00	0.00	0	0	0	163.00		1349		
310044	DRIVER		0 0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10440 1010810	50760		0.00	31.00			0					
	2013536432 01/11/2021		20019	0.00			0	21657		2762.00	3302.85	18895.00	
38	RAVIDASS	2001	9 3870	31.00	0.00	20019	3870	1638	2599	0	1250		
СТОООС	BABULAL		0 0	0.00	0.00	0	0	0	192.00		1349		
ST0026	DRIVER		0 0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10439 1003099	37896		0.00	31.00			0					
	2013175794 01/11/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
39	RAVINDER KUMAR	2001	9 0	31.00	0.00	20019	0	1638	2599	0	0		
ОТОООО	SHRIKISHAN		0 0	0.00	0.00	0	0	0	163.00		2599		
ST0060	DRIVER		0 0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10467 1018041	00300		0.00	31.00			0					
	2018575541 01/03/2022		20019	0.00			0	21657		2762.00	3302.85	18895.00	
40	ROHIT KUMAR	2001	9 3870		0.00	20019	3870	1638	2599	0	1250		
0.70000	SWAMI NATH		0 0	1	0.00	0	0	0	192.00		1349		
ST0033	DRIVER		0 0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/101410 1006425	13706		0.00	31.00			0					
	2015826888 01/11/2021		23889	1			0	25527		2791.00	3428.63	22736.00	
41	ROHIT SINGH	2001			0.00	20019	0	1638	2599	0	1250		
	RESHAMPAL SINGH	<u> </u>	0 0	1	0.00	0	0	0	163.00		1349		
ST0054	DRIVER	<u> </u>	0 0		0.00	0	0	0	0		703.85		
	DL-CPM-39682/10457 1012645	l l		0.00	31.00	· ·	· ·	0			. 55.55		
	1115671621 01/11/2021	. 0200	20019	1	01.00		0	21657		2762.00	3302.85	18895.00	
42	SACHIN KUMAR	2001			0.00	20019	3870	1638	2599	0	1250	10000.00	
	JAI RAM	<u> </u>	0 0	1	0.00	0	0	0	192.00		1349		
ST0010	DRIVER		0 0	1	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10458 1003260		0	0.00	31.00		O	0			020.00		
	2014592168 01/11/2021		23889	1	31.00		0	25527		2791.00	3428.63	22736.00	
	2017002100 01/11/2021		23009	0.00			0	20027	I	2/31.00	3420.03	22130.00	

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DELHI

REGISTER OF WAGES FORM-XVII RULE 78(A)(I)]
Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Page No.: 7

Salary / Wages Register for the month of July, 2022

	Particulars	Salary	Wage	Attenda	ance		Earnings		Dedu	ictions	Employer	Net	Signature
		-	ite				· ·				Share	payment	with
S.No.	Employee Name	BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension		Revenue
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation	CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number U.A.N.			E.L.	P.D.			MOB					
	Insurance Number D.O.J.		Total	OT.HR			OT.AMT	Total		Total			
43	SANDEEP KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
CT0044	KARAM CHAND		0	0.00	0.00	0	0	0	163.00		1349		
ST0041	DRIVER		0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10451 10164765948	2		0.00	31.00			0					
	2018206561 01/11/2021		20019	0.00			0	21657		2762.00	3302.85	18895.00	
44	SANDEEP KUMAR	20019	0	28.00	0.00	18082	0	1620	2364	0	1250		
CT0047	BHUP SINGH		0	0.00	0.00	0	0	0	148.00		1114		
ST0047	DRIVER		0	0.00	3.00	0	0	0	1		640.32		
	DL-CPM-39682/10450 10108105088	9		0.00	28.00			0					
	2015296370 01/11/2021		20019				0	19702		2512.00	3004.32	17190.00	
45	SANDEEP KUMAR GUPTA	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
0.70004	RAJENDER GUPTA		0	0.00	0.00	0	0	0	192.00		1349		
ST0004	DRIVER		0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10429 10064211338	5		0.00	31.00			0					
	2015759026 01/11/2021		23889	1			0	25527		2791.00	3428.63	22736.00	
46	SANDEEP PAL	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
0.70050	JAGRAM PAL		0	0.00	0.00	0	0	0	163.00		1349		
ST0053	DRIVER		0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10436 10109298797	6		0.00	31.00			0					
	1113407655 01/11/2021		20019	0.00			0	21657		2762.00	3302.85	18895.00	
47	SATISH KUMAR	20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0061	RAM DHANI		0	0.00	0.00	0	0	0	163.00		1349		
310001	DRIVER		0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10465 10108105092	9		0.00	31.00			0					
	2013855803 27/03/2022		20019	0.00			0	21657		2762.00	3302.85	18895.00	
48	SATYANARAYAN	20019	0	21.00	0.00	13561	0	1602	1820	0	1250		
STOO45	SADHU		0	0.00	0.00	0	0	0	114.00		570		
ST0045	DRIVER		0	0.00	10.00	0	0	0	0		492.80		
	DL-CPM-39682/10417 10108105086	2		0.00	21.00			0					
	2013587727 01/11/2021		20019	0.00			0	15163		1934.00	2312.80	13229.00	
49	SHYAM KUMAR	20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
CT0040	RAM JAGAT		0	0.00	0.00	0	0	0	192.00		1349		
ST0016	DRIVER		0	0.00	0.00	0	0	0			829.63		
	DL-CPM-39682/10418 10109298800	8		0.00	31.00			0					
	2012476373 01/11/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	

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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	July, 2022		
	Particulars	Salary / Wage	Attendance	Farning

	Particulars		Salary / Rat		Attenda	nce		Earnings		Dedu	ctions	Employer Share	Net payment	Signature with
S.No.	Employee Name			OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	payment	Revenue
	F/H Name		_	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY.		C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.	00		E.L.	P.D.	00		МОВ					
		D.O.J.		Total	OT.HR			OT.AMT	Total		Total			
50	SUBHASH CHOUDHARY		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	HARI PARSAD CHOUDHA	ARY	0	0	0.00	0.00	0	0	0			1349		
ST0015	DRIVER		0	0	0.00	0.00	0	0	0			829.63		
		101092989322			0.00	31.00			0					
	1114135341 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
51	SUMIT KUMAR		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
0.000	CHANGA RAM		0	0	0.00	0.00	0	0	0	192.00		1349		
ST0025	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10428	100369055573			0.00	31.00			0					
	2012665433 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
52	SUNIL KUMAR		20019	0	31.00	0.00	20019	0	1638	2599	0	1250		
ST0057	CHANDER PRAKASH		0	0	0.00	0.00	0	0	0	163.00		1349		
510057	DRIVER		0	0	0.00	0.00	0	0	0	0		703.85		
	DL-CPM-39682/10463	101779631582			0.00	31.00			0					
	2018552060 01/01/	/2022		20019	0.00			0	21657		2762.00	3302.85	18895.00	
53	SURESH KUMAR		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0036	KAPOOR SINGH		0	0	0.00	0.00	0	0	0	192.00		1349		
310030	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10391	101133237096			0.00	31.00			0					
	2016754299 06/08/	/2019		23889	0.00			0	25527		2791.00	3428.63	22736.00	
54	UMA SHANKAR		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0014	DINANATH PRASAD		0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
		101092987911			0.00	31.00			0					
	2014001262 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
55	VINOD KUMAR		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
ST0007	SANT LAL		0	0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER		0	0	0.00	0.00	0	0	0	0		829.63		
		100408072255			0.00	31.00			0					
	2014490548 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
56	VIPIN KUMAR		20019	0	31.00	0.00	20019	0	1638	2599	0	0		
ST0042	MAHESH KUMAR		0	0	0.00	0.00	0	0	0			2599		
1	DRIVER		0	0	0.00	0.00	0	0	0	0		703.85		
		101667533941			0.00	31.00			0					
	2018229365 01/11/	/2021		20019	0.00			0	21657		2762.00	3302.85	18895.00	

BSES DELHI BSES RAJDHANI POWER LTD

BSES DELHI
Salary / Wages Register for the month of July, 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			Deductions		Employer Share	Net payment	Signature with
S.No.	Employee Name		BASIC	OTH ALL	W.D.	S.L.	BASIC	OTH ALL	AREAR1	E.P.F.	V.P.F.	Pension	paymon	Revenue
	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	AR OTH	E.S.I.C.		Difference		Stamp
ID#	Designation		CONVEY.	MOB	C.L.	W.P.	CONVEY.	MOB	OTH	ADVAN.		E.S.I.C.		
	P.F. Number	U.A.N.			E.L.	P.D.			MOB					
	Insurance Number	D.O.J.		Total	OT.HR			OT.AMT	Total		Total			
	VIRENDRA SINGH		20019	3870	31.00	0.00	20019	3870	1638	2599	0	1250		
	KHACHEDU SINGH		(0	0.00	0.00	0	0	0	192.00		1349		
	DRIVER		(0	0.00	0.00	0	0	0	0		829.63		
	DL-CPM-39682/10432	100409384987			0.00	31.00			0					
	2015033930 01/11/	/2021		23889	0.00			0	25527		2791.00	3428.63	22736.00	
							1122356	135450	92448	145786	0	63374		
	Tatal						0	0	0	10158.00		82412		
	Total						0	0	0	0		43883.31		
									0					
								0	1350254		155944.00	189669.31	1194310.00	