

Name and Address of Contractor : SHREE VIDYUT ENTERPRISES
A-805, GHAROLI DAIRY FARM, MAYUR VIHAR, DELHI-110096
Sub - Contractor :

Name and Address of the Establishment
in / under which contract is carried on

Nature and Location of work DT CLEANING - DARYA GANU
Name and Address of the Principal Employer BSES YAMUNA POWER LIMITED
SHAKTI KIRAN BUILDING, KARKARDOOMA DELHI - 110092

Firm PF Number MR/MRT/37742
Firm ESIC Number 1067035891001100

Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate				Attendance			Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC HRA	SPLALL LUNCH CCA MEDICAL D. Wage Total	W.D. H.D. C.L. E.L. OT.DA	S.L. C.H. W.P. P.D.	BASIC HRA	SPLALL LUNCH CCA MEDICAL OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	By CASH / CHEQUE / ECS								
1	AMIR SHAJAD MALIK LINEAMAN MR/MRT/37742/10398 1115065187 02/04/2019	11873 5089 0 0 0.00	0 0 0 0 16962.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	11873 5089 0 0 0	0 0 0 0 16962	1425 128.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	989 436 551.27 0.00	15409.00	By CASH / CHEQUE / ECS			
2	ARIF KHAN BABUDDIN LINEAMAN MR/MRT/37742/10410 1115064871 02/04/2019	11873 5089 0 0 0.00	0 0 0 0 16962.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	11873 5089 0 0 0	0 0 0 0 16962	1425 128.00 2500 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	989 436 551.27 0.00	12909.00	By CASH / CHEQUE / ECS			
3	ASHOK KUMAR BABOO LAL HELPER MR/MRT/37742/10400 1115065157 02/04/2019	9800 4200 0 0 0.00	0 0 0 0 14000.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 0 0 14000	1176 105.00 1800 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	816 360 455.00 0.00	10919.00	By CASH / CHEQUE / ECS			
4	DEVENDRA NARENDRA SINGH HELPER MR/MRT/37742/10393 1115065182 02/04/2019	9800 4200 0 0 0.00	0 0 0 0 14000.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	By CASH / CHEQUE / ECS			
5	DINESH KUMAR SUMAI LAL LINEAMAN MR/MRT/37742/10396 1115064862 02/04/2019	11873 5089 0 0 0.00	0 0 0 0 16962.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	11873 5089 0 0 0	0 0 0 0 16962	1425 128.00 2500 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	989 436 551.27 0.00	12909.00	By CASH / CHEQUE / ECS			
6	DINESH KUMAR JIYALAL HELPER MR/MRT/37742/10408 1115485036 02/04/2019	9800 4200 0 0 0.00	0 0 0 0 14000.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 0 0 14000	1176 105.00 1800 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	816 360 455.00 0.00	10919.00	By CASH / CHEQUE / ECS			

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		BASIC HRA	SPLALL LUNCH CCA MEDICAL D. Wage Total	W.D. H.D. C.L. E.L. OT.DA	S.L. C.H. W.P. P.D.	BASIC HRA	SPLALL LUNCH CCA MEDICAL OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total									
7	MANOJ KUMAR NARAYAN SINGH HELPER MR/MRT/37742/10403 1115065158 02/04/2019	9800 4200 0 0 0.00 14000.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0.00 14000	0 0 0 0 0 14000	0 0 0 0 0 14000	1176 105.00 1800 0 0.00 3081.00	0 0 0 0 0 3081.00	816 360 455.00 0.00 1631.00	0 0 0 0 0 10919.00	By CASH / CHEQUE / ECS							
8	MOHD GULZAR MOHD MUJAFAR ILAHI HELPER MR/MRT/37742/10414 1115065163 02/04/2019	9800 4200 0 0 0.00 14000.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0.00 14000	0 0 0 0 0 14000	0 0 0 0 0 14000	1176 105.00 1800 0 0.00 3081.00	0 0 0 0 0 3081.00	816 360 455.00 0.00 1631.00	0 0 0 0 0 10919.00	By CASH / CHEQUE / ECS							
9	MUNISH MOHRAM ALI LINEMAN MR/MRT/37742/ 1115345344 29/08/2019	11873 5089 0 0 0.00 16962.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	11873 5089 0 0 0.00 16962	0 0 0 0 0 16962	0 0 0 0 0 16962	1425 128.00 2500 0 0.00 4053.00	0 0 0 0 0 4053.00	989 436 551.27 0.00 1976.27	0 0 0 0 0 12909.00	By CASH / CHEQUE / ECS							
10	NAUSHAD HAIDER SHAMSHEER HAIDER HELPER MR/MRT/37742/10404 1115345347 02/04/2019	9800 4200 0 0 0.00 14000.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0.00 14000	0 0 0 0 0 14000	0 0 0 0 0 14000	1176 105.00 1800 0 0.00 3081.00	0 0 0 0 0 3081.00	816 360 455.00 0.00 1631.00	0 0 0 0 0 10919.00	By CASH / CHEQUE / ECS							
11	NAVNEET KUMAR LATE RAM LAL KHANDUJA LINEMAN MR/MRT/37742/10397 1115436162 02/04/2019	11873 5089 0 0 0.00 16962.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	11873 5089 0 0 0.00 16962	0 0 0 0 0 16962	0 0 0 0 0 16962	1425 128.00 2500 0 0.00 4053.00	0 0 0 0 0 4053.00	989 436 551.27 0.00 1976.27	0 0 0 0 0 12909.00	By CASH / CHEQUE / ECS							
12	NITENDRA RAMJI LAL LINEMAN MR/MRT/37742/10413 1115064879 02/04/2019	11873 5089 0 0 0.00 16962.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	11873 5089 0 0 0.00 16962	0 0 0 0 0 16962	0 0 0 0 0 16962	1425 128.00 2500 0 0.00 4053.00	0 0 0 0 0 4053.00	989 436 551.27 0.00 1976.27	0 0 0 0 0 12909.00	By CASH / CHEQUE / ECS							

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		BASIC	SPLALL	LUNCH	HRA	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	E.L.	P.D.	D.Wage	SPLALL	ARREAR				ARREAR	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	MISC1	MISC2
13	PRADEEP KUMAR SACHIDANAND DUBEY HELPER MR/MRT/37742/10409 1115285256 02/04/2019	9800 4200 0 0 0.00	0 0 0 0 14000.00	0 0 0 0 0	0 0 0 0 0	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1176 105.00 1800 0 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	816 360 455.00 0.00 1631.00	10919.00	By CASH / CHEQUE / ECS
14	RAM GOKUL DAS HELPER MR/MRT/37742/10392 1115355816 02/04/2019	9800 4200 0 0 0.00	0 0 0 0 14000.00	0 0 0 0 0	0 0 0 0 0	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1176 105.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	816 360 455.00 0.00 1631.00	12719.00	By CASH / CHEQUE / ECS	
15	RAM BAHADUR RAM GANI LINEMAN MR/MRT/37742/10402 1115065154 02/04/2019	11873 5089 0 0 0.00	0 0 0 0 16962.00	0 0 0 0 0	0 0 0 0 0	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00	11873 5089 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1425 128.00 2500 0 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	989 436 551.27 0.00 1976.27	12909.00	By CASH / CHEQUE / ECS	
16	RAM JI NANHAKU RAM LINEMAN MR/MRT/37742/10412 1115092845 02/04/2019	11873 5089 0 0 0.00	0 0 0 0 16962.00	0 0 0 0 0	0 0 0 0 0	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00	11873 5089 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1425 128.00 2500 0 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	989 436 551.27 0.00 1976.27	12909.00	By CASH / CHEQUE / ECS	
17	RANVEER KUMAR GANESHI RAM HELPER MR/MRT/37742/10411 1115065161 02/04/2019	9800 4200 0 0 0.00	0 0 0 0 14000.00	0 0 0 0 0	0 0 0 0 0	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1176 105.00 1800 0 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	816 360 455.00 0.00 1631.00	10919.00	By CASH / CHEQUE / ECS	
18	RAVINDRA KUMAR SHIV SINGH LINEMAN MR/MRT/37742/10405 1115150162 02/04/2019	11873 5089 0 0 0.00	0 0 0 0 16962.00	0 0 0 0 0	0 0 0 0 0	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00	11873 5089 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1425 128.00 2500 0 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	989 436 551.27 0.00 1976.27	12909.00	By CASH / CHEQUE / ECS

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		BASIC	SPLALL LUNCH CCA MEDICAL D. Wage Total	W.D. H.D. C.L. E.L. OT.DA	S.L. C.H. W.P. P.D.	BASIC HRA	SPLALL LUNCH CCA MEDICAL OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total	By CASH / CHEQUE / ECS								
19	RIZWAN MALIK ABDUL SALAM MALIK HELPER MR/MRT/37742/10399 1115065174 02/04/2019	9800 4200 0 0 0.00 14000.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0 14000	0 0 0 0 0 14000	0 0 0 0 0 3081.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	816 360 455.00 0.00 1631.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	By CASH / CHEQUE / ECS		
20	SALMAN MOHD SANOVER LINEMAN MR/MRT/37742/10390 1115064867 02/04/2019	11873 5089 0 0 0.00 16962.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	11873 5089 0 0 0 16962	0 0 0 0 0 16962	0 0 0 0 0 1553.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	989 436 551.27 0.00 1976.27	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	By CASH / CHEQUE / ECS		
21	SANDEEP KUMAR BANSHILAL LINEMAN MR/MRT/37742/10401 1115064876 02/04/2019	11873 5089 0 0 0.00 16962.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	11873 5089 0 0 0 16962	0 0 0 0 0 16962	0 0 0 0 0 1553.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	989 436 551.27 0.00 1976.27	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	By CASH / CHEQUE / ECS		
22	SANDEEP SINGH PREM SINGH LINEMAN MR/MRT/37742/10389 1115182659 02/04/2019	11873 5089 0 0 0.00 16962.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11873 5089 0 0 0 16962	0 0 0 0 0 16962	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	By CASH / CHEQUE / ECS		
23	SHIV KUMAR RAM RAJ HELPER MR/MRT/37742/10406 1115236435 02/04/2019	9800 4200 0 0 0.00 14000.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0 14000	0 0 0 0 0 14000	0 0 0 0 0 3081.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	816 360 455.00 0.00 1631.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	By CASH / CHEQUE / ECS		
24	SHYAM GOKUL DAS HELPER MR/MRT/37742/10415 1014451152 01/08/2019	9800 4200 0 0 0.00 14000.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0 14000	0 0 0 0 0 14000	0 0 0 0 0 3081.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	816 360 455.00 0.00 1631.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	By CASH / CHEQUE / ECS		

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		BASIC HRA D. Wage	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.DA	S.L. C.H. W.P. P.D.	BASIC HRA D. Wage	SPLALL LUNCH CCA MEDICAL OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	By CASH / CHEQUE / ECS					
25	SUFIYAN MD AKRAM LINEMAN MR/MRT/37742/10407 1115396805 02/04/2019	11873 5089 0 0 0.00	0 0 0 0 16962.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	11873 5089 0 0 0	0 0 0 0 0	0 0 0 0 16962	1425 128.00 0 0 0.00	0 0 0 0 1553.00	989 436 551.27 0.00	0 0 0 0 1976.27	0 0 0 0 15409.00	By CASH / CHEQUE / ECS		
26	VAKIL ILIYAS AHMED HELPER MR/MRT/37742/10391 1115065156 02/04/2019	9800 4200 0 0 0.00	0 0 0 0 14000.00	22.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 105.00 1800 0 0.00	0 0 0 0 3081.00	816 360 455.00 0.00	0 0 0 0 1631.00	0 0 0 0 10919.00	By CASH / CHEQUE / ECS		
	Total	260076 111468 0 0 0	0 0 0 0 371544			260076 111468 0 0 0	0 0 0 0 0	0 0 0 0 371544	31212 2796.00 39800 0 0.00	0 0 0 0 73808.00	21660 9552 12075.24 0.00	0 0 0 0 43287.24	0 0 0 0 297736.00			