

Name and Address of Contractor **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 GANJ**

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

Name and Address of the Principal Employer **BSES YAMUNA POWER LIMITED**
SHAKTI KIRAN BUILDING, KARKARDOOMA DELHI - 110092

Salary / Wages Register for the month of October, 2019

Page No. : 1

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 D.Wage	SPLALL LUNCH 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			
1	AMIR SHAJAD MALIK LINEMAN MR/MRT/37742/10398 1115065187 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	12547 5377 0 0 0	0 0 0 0 17924	0 0 0 0 0	1506 135.00 0 0 0.00	0 0 0 0 1641.00	1045 461 582.53 0.00 2088.53	16283.00	By CASH / CHEQUE / ECS
2	ARIF KHAN BABUDDIN LINEMAN MR/MRT/37742/10410 1115064871 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	21.00 7.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00	12547 5377 0 0 0	0 0 0 0 17924	0 0 0 0 0	1506 135.00 0 0 0.00	0 0 0 0 1641.00	1045 461 582.53 0.00 2088.53	16283.00	By CASH / CHEQUE / ECS
3	ASHOK KUMAR BABOO LAL HELPER MR/MRT/37742/10400 1115065157 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	10364 4442 0 0 0	0 0 0 0 14806	0 0 0 0 0	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS
4	DEVENDRA NARENDRA SINGH HELPER MR/MRT/37742/10393 1115065182 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	10364 4442 0 0 0	0 0 0 0 14806	0 0 0 0 0	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS
5	DINESH KUMAR SUMAI LAL LINEMAN MR/MRT/37742/10396 1115064862 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	12547 5377 0 0 0	0 0 0 0 17924	0 0 0 0 0	1506 135.00 3300 0 0.00	0 0 0 0 4941.00	1045 461 582.53 0.00 2088.53	12983.00	By CASH / CHEQUE / ECS
6	DINESH KUMAR JIYALAL HELPER MR/MRT/37742/10408 1115485036 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	21.00 7.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00	10364 4442 0 0 0	0 0 0 0 14806	0 0 0 0 0	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS

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Salary / Wages Register for the month of October, 2019

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		BASIC HRA D.Wage	SPLALL LUNCH 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			
7	MANOJ KUMAR NARAYAN SINGH HELPER MR/MRT/37742/10403 1115065158 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	21.00 7.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00	10364 4442 0 0 0	0 0 0 0 14806	0 0 0 0 0	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS
8	MOHD GULZAR MOHD MUJAFAR ILAHI HELPER MR/MRT/37742/10414 1115065163 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	10364 4442 0 0 0	0 0 0 0 14806	0 0 0 0 0	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS
9	MUNISH MOHRAM ALI LINEMAN MR/MRT/37742/ 1115345344 29/08/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	21.00 7.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00	12547 5377 0 0 0	0 0 0 0 17924	0 0 0 0 0	1506 135.00 3300 0 0.00	0 0 0 0 4941.00	1045 461 582.53 0.00 2088.53	12983.00	By CASH / CHEQUE / ECS
10	NAUSHAD HAIDER SHAMSHEER HAIDER HELPER MR/MRT/37742/10404 1115345347 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	10364 4442 0 0 0	0 0 0 0 14806	0 0 0 0 0	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS
11	NAVNEET KUMAR LATE RAM LAL KHANDUJA LINEMAN MR/MRT/37742/10397 1115436162 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	12547 5377 0 0 0	0 0 0 0 17924	0 0 0 0 0	1506 135.00 0 0 0.00	0 0 0 0 1641.00	1045 461 582.53 0.00 2088.53	16283.00	By CASH / CHEQUE / ECS
12	NITENDRA RAMJI LAL LINEMAN MR/MRT/37742/10413 1115064879 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	21.00 7.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00	12547 5377 0 0 0	0 0 0 0 17924	0 0 0 0 0	1506 135.00 3300 0 0.00	0 0 0 0 4941.00	1045 461 582.53 0.00 2088.53	12983.00	By CASH / CHEQUE / ECS

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Salary / Wages Register for the month of October, 2019

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
			CCA	C.L.	W.P.		CCA	MISC3	ADVAN.	MISC1			
			MEDICAL	E.L.	P.D.		MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total	OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
13	PRADEEP KUMAR SACHIDANAND DUBEY HELPER MR/MRT/37742/10409 1115285256 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10364 4442 0 0 0	0 0 0 0 0	0 0 0 0 14806	1244 112.00 0 0 0.00	0 0 0 0 1356.00	863 381 481.20 0.00 1725.20	13450.00	By CASH / CHEQUE / ECS
14	RAM GOKUL DAS HELPER MR/MRT/37742/10392 1115355816 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10364 4442 0 0 0	0 0 0 0 0	0 0 0 0 14806	1244 112.00 0 0 0.00	0 0 0 0 1356.00	863 381 481.20 0.00 1725.20	13450.00	By CASH / CHEQUE / ECS
15	RAM BAHADUR RAM GANI LINEMAN MR/MRT/37742/10402 1115065154 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	21.00 7.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	12547 5377 0 0 0	0 0 0 0 0	0 0 0 0 17924	1506 135.00 3300 0 0.00	0 0 0 0 4941.00	1045 461 582.53 0.00 2088.53	12983.00	By CASH / CHEQUE / ECS
16	RAM JI NANHAKU RAM LINEMAN MR/MRT/37742/10412 1115092845 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	12547 5377 0 0 0	0 0 0 0 0	0 0 0 0 17924	1506 135.00 3300 0 0.00	0 0 0 0 4941.00	1045 461 582.53 0.00 2088.53	12983.00	By CASH / CHEQUE / ECS
17	RANVEER KUMAR GANESHI RAM HELPER MR/MRT/37742/10411 1115065161 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10364 4442 0 0 0	0 0 0 0 0	0 0 0 0 14806	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS
18	RAVINDRA KUMAR SHIV SINGH LINEMAN MR/MRT/37742/10405 1115150162 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	12547 5377 0 0 0	0 0 0 0 0	0 0 0 0 17924	1506 135.00 3300 0 0.00	0 0 0 0 4941.00	1045 461 582.53 0.00 2088.53	12983.00	By CASH / CHEQUE / ECS

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		BASIC HRA D.Wage	SPLALL LUNCH 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			
19	RIZWAN MALIK ABDUL SALAM MALIK HELPER MR/MRT/37742/10399 1115065174 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	10364 4442 0 0 0	0 0 0 0 0	0 0 0 0 14806	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS
20	ROHIT SHARMA NAVEEN KUMAR SHARMA HELPER MR/MRT/37742/10418 1014402837 26/10/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	4.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 6.00	2006 860 0 0 0	0 0 0 0 0	0 0 0 0 2866	241 22.00 2603 0 0.00	0 0 0 0 2866.00	167 74 93.15 0.00 334.15	0.00	By CASH / CHEQUE / ECS
21	SALMAN MOHD SANOVER LINEMAN MR/MRT/37742/10390 1115064867 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	12547 5377 0 0 0	0 0 0 0 0	0 0 0 0 17924	1506 135.00 0 0 0.00	0 0 0 0 1641.00	1045 461 582.53 0.00 2088.53	16283.00	By CASH / CHEQUE / ECS
22	SANDEEP KUMAR BANSHILAL LINEMAN MR/MRT/37742/10401 1115064876 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	12547 5377 0 0 0	0 0 0 0 0	0 0 0 0 17924	1506 135.00 0 0 0.00	0 0 0 0 1641.00	1045 461 582.53 0.00 2088.53	16283.00	By CASH / CHEQUE / ECS
23	SANDEEP SINGH PREM SINGH LINEMAN MR/MRT/37742/10389 1115182659 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	12547 5377 0 0 0	0 0 0 0 0	0 0 0 0 17924	1506 135.00 3300 0 0.00	0 0 0 0 4941.00	1045 461 582.53 0.00 2088.53	12983.00	By CASH / CHEQUE / ECS
24	SHIV KUMAR RAM RAJ HELPER MR/MRT/37742/10406 1115236435 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	21.00 7.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00	10364 4442 0 0 0	0 0 0 0 0	0 0 0 0 14806	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
			MEDICAL	C.L.	W.P.		CCA	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.		MEDICAL	MISC4	LOAN	MISC2			
				OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
25	SHYAM GOKUL DAS HELPER MR/MRT/37742/10415 1014451152 01/08/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	21.00 7.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10364 4442 0 0 0	0 0 0 0 0	0 0 0 0 14806	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS
26	SUFIYAN MD AKRAM LINEMAN MR/MRT/37742/10407 1115396805 02/04/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	12547 5377 0 0 0	0 0 0 0 0	0 0 0 0 17924	1506 135.00 0 0 0.00	0 0 0 0 1641.00	1045 461 582.53 0.00 2088.53	16283.00	By CASH / CHEQUE / ECS
27	VAKIL ILIYAS AHMED HELPER MR/MRT/37742/10391 1115065156 02/04/2019	10364 4442 0 0 0.00	0 0 0 0 14806.00	22.00 7.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10364 4442 0 0 0	0 0 0 0 0	0 0 0 0 14806	1244 112.00 2400 0 0.00	0 0 0 0 3756.00	863 381 481.20 0.00 1725.20	11050.00	By CASH / CHEQUE / ECS
28	VINOD KUMAR PARMESHWAR DEEN LINEMAN MR/MRT/37742/10417 1014402842 26/10/2019	12547 5377 0 0 0.00	0 0 0 0 17924.00	4.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 6.00 0.00	2428 1041 0 0 0	0 0 0 0 0	0 0 0 0 3469	291 27.00 3151 0 0.00	0 0 0 0 3469.00	202 89 112.74 0.00 403.74	0.00	By CASH / CHEQUE / ECS
	Total					302277 129548 0 0 0	0 0 0 0 0	0 0 0 0 431825	36282 3260.00 55254 0 0.00	0 0 0 0 94796.00	25173 11109 14034.38 0.00 50316.38	337029.00	