

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

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

Nature and Location of work **DT CLEANING - DARYA GANJ**

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

Salary / Wages Register for the month of November, 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	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			
1	AMIR SHAJAD MALIK LINEMAN MR/MRT/37742/10398 1115065187 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 3300 0 0.00	0 0 0 0 4946.00	1049 462 584.71 0.00 2095.71	13045.00	By CASH / CHEQUE / ECS
2	ARIF KHAN BABUDDIN LINEMAN MR/MRT/37742/10410 1115064871 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 0 0 0.00	0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	16345.00	By CASH / CHEQUE / ECS
3	ASHOK KUMAR BABOO LAL HELPER MR/MRT/37742/10400 1115065157 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	22.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2400 0 0.00	0 0 0 0 3759.00	865 382 482.37 0.00 1729.37	11083.00	By CASH / CHEQUE / ECS
4	DEVENDRA NARENDRA SINGH HELPER MR/MRT/37742/10393 1115065182 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2400 0 0.00	0 0 0 0 3759.00	865 382 482.37 0.00 1729.37	11083.00	By CASH / CHEQUE / ECS
5	DINESH KUMAR SUMAI LAL LINEMAN MR/MRT/37742/10396 1115064862 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 3300 0 0.00	0 0 0 0 4946.00	1049 462 584.71 0.00 2095.71	13045.00	By CASH / CHEQUE / ECS
6	DINESH KUMAR JIYALAL HELPER MR/MRT/37742/10408 1115485036 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2400 0 0.00	0 0 0 0 3759.00	865 382 482.37 0.00 1729.37	11083.00	By CASH / CHEQUE / ECS

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SHAKTI KIRAN BUILDING, KARKARDOOMA DELHI - 110092

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Salary / Wages Register for the month of November, 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	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			
7	MANOJ KUMAR NARAYAN SINGH HELPER MR/MRT/37742/10403 1115065158 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	22.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2400 0 0.00	0 0 0 0 3759.00	865 382 482.37 0.00 1729.37	11083.00	By CASH / CHEQUE / ECS
8	MOHD GULZAR MOHD MUJAFAR ILAHI HELPER MR/MRT/37742/10414 1115065163 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2400 0 0.00	0 0 0 0 3759.00	865 382 482.37 0.00 1729.37	11083.00	By CASH / CHEQUE / ECS
9	MUNISH MOHRAM ALI LINEMAN MR/MRT/37742/ 1115345344 29/08/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	6.00 1.00 5.00 5.00 0.00	0.00 0.00 13.00 17.00 0.00	7137 3058 0 0 0	0 0 0 0 0	0 0 0 0 10195	856 77.00 9000 0 9933.00	0 0 0 0 1187.34	595 261 331.34 0.00 1187.34	262.00	By CASH / CHEQUE / ECS
10	NAUSHAD HAIDER SHAMSHEER HAIDER HELPER MR/MRT/37742/10404 1115345347 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2400 0 0.00	0 0 0 0 3759.00	865 382 482.37 0.00 1729.37	11083.00	By CASH / CHEQUE / ECS
11	NAVNEET KUMAR LATE RAM LAL KHANDUJA LINEMAN MR/MRT/37742/10397 1115436162 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 0 0 0.00	0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	16345.00	By CASH / CHEQUE / ECS
12	NITENDRA RAMJI LAL LINEMAN MR/MRT/37742/10413 1115064879 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 0 0 0.00	0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	16345.00	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			
			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	10389 4453 0 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 0 0 0.00	0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	13483.00	By CASH / CHEQUE / ECS
14	RAM GOKUL DAS HELPER MR/MRT/37742/10392 1115355816 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 30.00	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 0 0 0.00	0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	13483.00	By CASH / CHEQUE / ECS
15	RAM BAHADUR RAM GANI LINEMAN MR/MRT/37742/10402 1115065154 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	22.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 3300 0 0.00	0 0 0 0 4946.00	1049 462 584.71 0.00 2095.71	13045.00	By CASH / CHEQUE / ECS
16	RAM JI NANHAKU RAM LINEMAN MR/MRT/37742/10412 1115092845 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	22.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 3300 0 0.00	0 0 0 0 4946.00	1049 462 584.71 0.00 2095.71	13045.00	By CASH / CHEQUE / ECS
17	RANVEER KUMAR GANESHI RAM HELPER MR/MRT/37742/10411 1115065161 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2400 0 0.00	0 0 0 0 3759.00	865 382 482.37 0.00 1729.37	11083.00	By CASH / CHEQUE / ECS
18	RAVINDRA KUMAR SHIV SINGH LINEMAN MR/MRT/37742/10405 1115150162 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 0 0 0.00	0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	16345.00	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			
			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			
19	RIZWAN MALIK ABDUL SALAM MALIK HELPER MR/MRT/37742/10399 1115065174 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	18.00 5.00 4.00 3.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 0 0 0.00	0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	13483.00	By CASH / CHEQUE / ECS
20	ROHIT SHARMA NAVEEN KUMAR SHARMA HELPER MR/MRT/37742/10418 1014402837 26/10/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	9.00 1.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00 0.00	3463 1484 0 0 0	0 0 0 0 0	0 0 0 0 4947	416 38.00 4493 0 0.00	0 0 0 0 4947.00	288 128 160.78 0.00 576.78	0.00	By CASH / CHEQUE / ECS
21	SALMAN MOHD SANOVER LINEMAN MR/MRT/37742/10390 1115064867 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	23.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 3300 0 0.00	0 0 0 0 4946.00	1049 462 584.71 0.00 2095.71	13045.00	By CASH / CHEQUE / ECS
22	SANDEEP KUMAR BANSHILAL LINEMAN MR/MRT/37742/10401 1115064876 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	22.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 30.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1511 135.00 3300 0 0.00	0 0 0 0 4946.00	1049 462 584.71 0.00 2095.71	13045.00	By CASH / CHEQUE / ECS
23	SANDEEP SINGH PREM SINGH LINEMAN MR/MRT/37742/10389 1115182659 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 17991.00	7.00 1.00 5.00 5.00 0.00	0.00 0.00 12.00 18.00 0.00	7556 3238 0 0 0	0 0 0 0 0	0 0 0 0 10794	907 81.00 9500 0 0.00	0 0 0 0 10488.00	629 278 350.81 0.00 1257.81	306.00	By CASH / CHEQUE / ECS
24	SHIV KUMAR RAM RAJ HELPER MR/MRT/37742/10406 1115236435 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 14842.00	21.00 5.00 2.00 2.00 0.00	0.00 0.00 0.00 30.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2400 0 0.00	0 0 0 0 3759.00	865 382 482.37 0.00 1729.37	11083.00	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	ARREAR	E.S.I.C.	I.TAX	CCA	MISC3	ADVAN.	MISC1	LOAN	MISC2
25	SHYAM GOKUL DAS HELPER MR/MRT/37742/10415 1014451152 01/08/2019	10389	0	23.00	0.00	10389	0	0	1247	0	865		By CASH / CHEQUE / ECS											
		4453	0	5.00	0.00	4453	0	0	112.00	0	382													
		0	0	1.00	0.00	0	0	0	2400	0	482.37													
		0	0	1.00	30.00	0	0	0	0	0	0.00													
		0.00	14842.00	0.00		0	0	14842	0.00	3759.00	1729.37	11083.00												
26	SUFIYAN MD AKRAM LINEMAN MR/MRT/37742/10407 1115396805 02/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		By CASH / CHEQUE / ECS											
		5397	0	5.00	0.00	5397	0	0	135.00	0	462													
		0	0	0.00	0.00	0	0	0	0	0	584.71													
		0	0	0.00	30.00	0	0	0	0	0	0.00													
		0.00	17991.00	0.00		0	0	17991	0.00	1646.00	2095.71	16345.00												
27	VAKIL ILIYAS AHMED HELPER MR/MRT/37742/10391 1115065156 02/04/2019	10389	0	22.00	0.00	10389	0	0	1247	0	865		By CASH / CHEQUE / ECS											
		4453	0	5.00	0.00	4453	0	0	112.00	0	382													
		0	0	2.00	0.00	0	0	0	2400	0	482.37													
		0	0	1.00	30.00	0	0	0	0	0	0.00													
		0.00	14842.00	0.00		0	0	14842	0.00	3759.00	1729.37	11083.00												
28	VINOD KUMAR PARMESHWAR DEEN LINEMAN MR/MRT/37742/10417 1014402842 26/10/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		By CASH / CHEQUE / ECS											
		5397	0	5.00	0.00	5397	0	0	135.00	0	462													
		0	0	0.00	0.00	0	0	0	16345	0	584.71													
		0	0	0.00	30.00	0	0	0	0	0	0.00													
		0.00	17991.00	0.00		0	0	17991	0.00	17991.00	2095.71	0.00												
	Total					304341	0	0	36522	0	25345													
						130433	0	0	3272.00	0	11177													
						0	0	0	83138	0	14130.26													
						0	0	0	0	0	0.00													
						0	0	434774	0.00	122932.00	50652.26	311842.00												