

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**
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 December, 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 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 LWFER	V.P.F. I.TAX MISC1 MISC2 Total	By CASH / CHEQUE / ECS					
1	AMIR SHAJAD MALIK LINEMAN MR/MRT/37742/10398 11150665187 02/04/2019	12594 5397 0 0 0.00 17991.00	0 0 0 0 0 17991.00	22.00 5.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	12594 5397 0 0 0 17991	0 0 0 0 0 17991	1511 135.00 4300 0 0.00 5946.00	0 0 0 0 0 0	1049 462 584.71 0.00 2095.71	12045.00	By CASH / CHEQUE / ECS				
2	ARIF KHAN BABUDDIN LINEMAN MR/MRT/37742/10410 1115064871 02/04/2019	12594 5397 0 0 0.00 17991.00	0 0 0 0 0 17991.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	12594 5397 0 0 0 17991	0 0 0 0 0 17991	1511 135.00 3300 0 0.00 4946.00	0 0 0 0 0 0	1049 462 584.71 0.00 2095.71	13045.00	By CASH / CHEQUE / ECS				
3	ASHOK KUMAR BABOO LAL HELPER MR/MRT/37742/10400 11150665157 02/04/2019	10389 4453 0 0 0.00 14842.00	0 0 0 0 0 14842.00	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0 14842	0 0 0 0 0 14842	1247 112.00 8000 0 0.00 9359.00	0 0 0 0 0 0	865 382 482.37 0.00 1729.37	5483.00	By CASH / CHEQUE / ECS				
4	DEVENDRA NARENDRA SINGH HELPER MR/MRT/37742/10393 11150665182 02/04/2019	10389 4453 0 0 0.00 14842.00	0 0 0 0 0 14842.00	18.00 3.00 1.00 1.00 0.00	0.00 0.00 8.00 23.00 0.00	7708 3304 0 0 0 11012	0 0 0 0 0 11012	925 83.00 2200 0 0.00 3208.00	0 0 0 0 0 0	642 283 357.89 0.00 1282.89	7804.00	By CASH / CHEQUE / ECS				
5	DINESH KUMAR SUMAI LAL LINEMAN MR/MRT/37742/10396 1115064862 02/04/2019	12594 5397 0 0 0.00 17991.00	0 0 0 0 0 17991.00	19.00 5.00 3.00 1.00 0.00	0.00 0.00 3.00 28.00 0.00	11375 4875 0 0 0 16250	0 0 0 0 0 16250	1365 122.00 4300 0 0.00 5787.00	0 0 0 0 0 0	948 417 528.13 0.00 1893.13	10463.00	By CASH / CHEQUE / ECS				
6	DINESH KUMAR JIYALAL HELPER MR/MRT/37742/10408 1115485036 02/04/2019	10389 4453 0 0 0.00 14842.00	0 0 0 0 0 14842.00	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0 14842	0 0 0 0 0 14842	1247 112.00 2500 0 0.00 3859.00	0 0 0 0 0 0	865 382 482.37 0.00 1729.37	10983.00	By CASH / CHEQUE / ECS				

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Salary / Wages Register for the month of December, 2019

Page No. : 2

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 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 LWFER	V.P.F. I.TAX MISC1 MISC2 Total	By CASH / CHEQUE / ECS					
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	23.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 7500 0 0.00	0 0 0 0 8859.00	865 382 482.37 0.00 1729.37	0 0 0 0 5983.00	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	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2500 0 0.00	0 0 0 0 3859.00	865 382 482.37 0.00 1729.37	0 0 0 0 10983.00	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	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00 0.00	5688 2437 0 0 0	0 0 0 0 0	0 0 0 0 8125	683 61.00 6500 0 0.00	0 0 0 0 7244.00	474 209 264.06 0.00 947.06	0 0 0 0 881.00	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	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1247 112.00 2500 0 0.00	0 0 0 0 3859.00	865 382 482.37 0.00 1729.37	0 0 0 0 10983.00	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	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	11781 5049 0 0 0	0 0 0 0 0	0 0 0 0 16830	1414 127.00 0 0 0.00	0 0 0 0 1541.00	981 433 546.98 0.00 1960.98	0 0 0 0 15289.00	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	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 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	0 0 0 0 13045.00	By CASH / CHEQUE / ECS			

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		BASIC HRA	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	SPLALL LUNCH CCA MEDICAL OT.AMT Total	D.Wage 2011 862 0 0 0 0	SPLALL LUNCH CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX MISC1 MISC2 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX MISC1 MISC2 Total	By CASH / CHEQUE / ECS						
13	PRADEEP KUMAR SACHIDANAND DUBEY HELPER MR/MRT/37742/10409 1115285256 02/04/2019	10389 4453 0 0 0.00 0.00	0 0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	2011 862 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	241 22.00 0 0 0 0.00 263.00	0 0 0 0 0 0	0 0 0 0 0 0	168 73 93.37 0.00 334.37	2610.00	By CASH / CHEQUE / ECS						
14	RAM GOKUL DAS HELPER MR/MRT/37742/10392 1115355816 02/04/2019	10389 4453 0 0 0.00 0.00	0 0 0 0 0 0	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1247 112.00 2500 0 0 0.00 3859.00	0 0 0 0 0 0	0 0 0 0 0 0	865 382 482.37 0.00 1729.37	10983.00	By CASH / CHEQUE / ECS						
15	RAM BAHADUR RAM GANI LINEMAN MR/MRT/37742/10402 1115065154 02/04/2019	12594 5397 0 0 0.00 0.00	0 0 0 0 0 0	23.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00	12594 5397 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1511 135.00 3300 0 0 0.00 4946.00	0 0 0 0 0 0	0 0 0 0 0 0	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 0.00	0 0 0 0 0 0	23.00 5.00 3.00 0.00 0.00	0.00 0.00 0.00 31.00	12594 5397 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1511 135.00 3300 0 0 0.00 4946.00	0 0 0 0 0 0	0 0 0 0 0 0	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 0.00	0 0 0 0 0 0	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1247 112.00 2500 0 0 0.00 3859.00	0 0 0 0 0 0	0 0 0 0 0 0	865 382 482.37 0.00 1729.37	10983.00	By CASH / CHEQUE / ECS						
18	RAVINDRA KUMAR SHIV SINGH LINEMAN MR/MRT/37742/10405 1115150162 02/04/2019	12594 5397 0 0 0.00 0.00	0 0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	12594 5397 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1511 135.00 3300 0 0 0.00 4946.00	0 0 0 0 0 0	0 0 0 0 0 0	1049 462 584.71 0.00 2095.71	13045.00	By CASH / CHEQUE / ECS						

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19	RIZWAN MALIK ABDUL SALAM MALIK HELPER MR/MRT/37742/10399 1115065174 02/04/2019	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0 14842	0 0 0 0 0 14842	0 0 0 0 0 3859.00	1247 112.00 2500 0 0.00 10983.00	0 0 0 0 0 1729.37	865 382 482.37 0.00 1729.37	0 0 0 0 0 10983.00	0 0 0 0 0 3859.00	0 0 0 0 0 10983.00			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 14842.00	0 0 0 0 0.00 14842.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	10389 4453 0 0 0 14842	0 0 0 0 0 14363	0 0 0 0 0 14363.00	1206 108.00 13049 0 0.00 1672.80	0 0 0 0 0 1672.80	837 369 466.80 0.00 1672.80	0 0 0 0 0 14363.00	0 0 0 0 0 14363.00	0 0 0 0 0 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 17991.00	0 0 0 0 0.00 17991.00	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	12594 5397 0 0 0 17991	0 0 0 0 0 17991	0 0 0 0 0 10046.00	1511 135.00 8400 0 0.00 7945.00	0 0 0 0 0 7945.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 10046.00	0 0 0 0 0 10046.00	0 0 0 0 0 7945.00			By CASH / CHEQUE / ECS			
22	SANDEEP KUMAR BANSHILAL LINEMAN MR/MRT/37742/10401 1115064876 02/04/2019	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	12594 5397 0 0 0 17991	0 0 0 0 0 17991	0 0 0 0 0 4946.00	1511 135.00 3300 0 0.00 13045.00	0 0 0 0 0 13045.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 4946.00	0 0 0 0 0 13045.00	0 0 0 0 0 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 17991.00	0 0 0 0 0.00 17991.00	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	12594 5397 0 0 0 17991	0 0 0 0 0 17991	0 0 0 0 0 8446.00	1511 135.00 6800 0 0.00 9545.00	0 0 0 0 0 9545.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 8446.00	0 0 0 0 0 9545.00	0 0 0 0 0 9545.00			By CASH / CHEQUE / ECS			
24	SHIV KUMAR RAM RAJ HELPER MR/MRT/37742/10406 1115236435 02/04/2019	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0 14842	0 0 0 0 0 14842	0 0 0 0 0 3859.00	1247 112.00 2500 0 0.00 10983.00	0 0 0 0 0 10983.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 3859.00	0 0 0 0 0 3859.00	0 0 0 0 0 10983.00			By CASH / CHEQUE / ECS			

