

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 MMG-LNR

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 January, 2020

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	SPLALL LUNCH CCA MEDICAL D.Wage Total	SPLALL LUNCH CCA MEDICAL D.Wage Total	S.L. C.H. W.P. P.D.	W.D. H.D. C.L. E.L. OT.DA	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	AJAY SINGH KISHORI LAL LINEMAN MR/MRT/37742/10448 1013150103 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	19.00 4.00 2.00 0.00 0.00 25.00	0.00 0.00 6.00 25.00 0.00 0.00	0 0 0 0 0 14508	0 0 0 0 0 14508	1219 109.00 0 0 0 0.00 1328.00	0 0 0 0 0 0 1328.00	846 373 471.51 0.00 1690.51	0 0 0 0 0 13180.00	By CASH / CHEQUE / ECS									
2	ANIL KUMAR RAJPAL SINGH HELPER MR/MRT/37742/10437 1114281672 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	21.00 4.00 2.00 0.00 0.00 27.00	0.00 0.00 4.00 27.00 0.00 0.00	0 0 0 0 0 12926	0 0 0 0 0 12926	1086 97.00 0 0 0 0.00 1183.00	0 0 0 0 0 0 1183.00	754 332 420.10 0.00 1506.10	0 0 0 0 0 11743.00	By CASH / CHEQUE / ECS									
3	ANISH KUMAR BHAJORI LAL LINEMAN MR/MRT/37742/10447 1013150109 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	26.00 4.00 1.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 17991	0 0 0 0 0 17991	1511 135.00 0 0 0 0.00 1646.00	0 0 0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS									
4	ARJESH KUMAR MAHESH CHANDRA LINEMAN MR/MRT/37742/10436 1013564919 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	26.00 4.00 1.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 17991	0 0 0 0 0 17991	1511 135.00 0 0 0 0.00 1646.00	0 0 0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS									
5	ARUN DEV LALA HELPER MR/MRT/37742/10446 2013508277 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	19.00 4.00 2.00 0.00 0.00 25.00	0.00 0.00 6.00 25.00 0.00 0.00	0 0 0 0 0 11969	0 0 0 0 0 11969	1005 90.00 0 0 0 0.00 1095.00	0 0 0 0 0 0 1095.00	698 307 388.99 0.00 1393.99	0 0 0 0 0 10874.00	By CASH / CHEQUE / ECS									
6	BRIJ BHUSHAN BRAHM JEET LINEMAN MR/MRT/37742/10438 1013564929 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	20.00 4.00 2.00 0.00 0.00 26.00	0.00 0.00 5.00 26.00 0.00 0.00	0 0 0 0 0 15090	0 0 0 0 0 15090	1268 114.00 0 0 0 0.00 1382.00	0 0 0 0 0 0 1382.00	880 388 490.43 0.00 1758.43	0 0 0 0 0 13708.00	By CASH / CHEQUE / ECS									

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A-805, GHAROLI DAIRY FARM, MAYUR VIHAR, DELHI-110096
Sub - Contractor :

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Nature and Location of work MMG-LNR

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 January, 2020

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 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									
7	DEEPAK KUMAR HARI NATH HELPER MR/MRT/37742/10445 1013665882 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	1247 112.00 0 0 0 0.00	0 0 0 0 0 1359.00	865 382 482.37 0.00	0 0 0 0 0 1729.37	0 0 0 0 0 13483.00	By CASH / CHEQUE / ECS					
8	HARISH KUMAR OM PRAKASH LINEMAN MR/MRT/37742/10457 1013150118 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	12594 5397 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	1511 135.00 0 0 0 0.00	0 0 0 0 0 1646.00	1049 462 584.71 0.00	0 0 0 0 0 2095.71	0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS					
9	JITENDAR SINGH SHIV NATH SINGH HELPER MR/MRT/37742/10454 1013574319 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	16.00 4.00 2.00 0.00 0.00	0.00 0.00 9.00 22.00	10389 4453 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 10533.00	885 79.00 0 0 0 0.00	0 0 0 0 0 964.00	614 271 342.32 0.00	0 0 0 0 0 1227.32	0 0 0 0 0 9569.00	By CASH / CHEQUE / ECS					
10	KASIM KHAN NANUA KHAN HELPER MR/MRT/37742/10440 1013150123 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	23.00 4.00 2.00 0.00 0.00	0.00 0.00 2.00 29.00	10389 4453 0 0 0 14842.00	0 0 0 0 0 13885.00	0 0 0 0 0 13885.00	1166 105.00 0 0 0 0.00	0 0 0 0 0 1271.00	810 356 451.26 0.00	0 0 0 0 0 1617.26	0 0 0 0 0 12614.00	By CASH / CHEQUE / ECS					
11	MANOJ SURESH CHANDRA HELPER MR/MRT/37742/10455 1013666460 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	18.00 4.00 2.00 0.00 0.00	0.00 0.00 7.00 24.00	10389 4453 0 0 0 14842.00	0 0 0 0 0 11490.00	0 0 0 0 0 11490.00	965 87.00 0 0 0 0.00	0 0 0 0 0 1052.00	670 295 373.43 0.00	0 0 0 0 0 1338.43	0 0 0 0 0 10438.00	By CASH / CHEQUE / ECS					
12	MOHAMMAD JUNED MANJOOR AHMED LINEMAN MR/MRT/37742/10453 1013182898 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	12594 5397 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	1511 135.00 0 0 0 0.00	0 0 0 0 0 1646.00	1049 462 584.71 0.00	0 0 0 0 0 2095.71	0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS					

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Name and Address of the Principal Employer : BSES YAMUNA POWER LIMITED
SHAKTI KIRAN BUILDING, KARKARDOOMA DELHI - 110092
Salary / Wages Register for the month of January, 2020

Firm PF Number MR/MRT/37742
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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	SPLALL LUNCH CCA MEDICAL D.Wage Total	S.L. C.H. W.P. P.D.	W.D. H.D. C.L. E.L. OT.DA	SPLALL LUNCH CCA MEDICAL OT.AMT Total	BASIC HRA D.Wage Total	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MISC1 MISC2 Total								
13	NITIN KUMAR PREM CHAND HELPER MR/MRT/37742/10439 1114281671 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 30.00	24.00 4.00 2.00 0.00 0.00 0.00	0 0 0 0 0 0	10054 4309 0 0 0 0	0 0 0 0 0 0	1206 108.00 0 0 0 0	0 0 0 0 0 0	837 369 466.80 0.00 1672.80	0 0 0 0 13049.00	By CASH / CHEQUE / ECS						
14	PADAM SINGH DINKAR KIRORI SINGH HELPER MR/MRT/37742/10442 1013666467 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 28.00	22.00 4.00 2.00 0.00 0.00 0.00	0 0 0 0 0 0	9384 4022 0 0 0 0	0 0 0 0 0 0	1126 101.00 0 0 0 0	0 0 0 0 0 0	782 344 435.70 0.00 1561.70	0 0 0 0 12179.00	By CASH / CHEQUE / ECS						
15	PAPPU SAMAY SINGH LINEMAN MR/MRT/37742/10450 1114281674 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	0 0 0 0 0.00 25.00	19.00 4.00 2.00 0.00 0.00 0.00	0 0 0 0 0 0	10156 4352 0 0 0 0	0 0 0 0 0 0	1219 109.00 0 0 0 0	0 0 0 0 0 0	846 373 471.51 0.00 1690.51	0 0 0 0 13180.00	By CASH / CHEQUE / ECS						
16	PRADEEP GUPTA NARAYAN PRASAD HELPER MR/MRT/37742/10434 1114295640 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 31.00	19.00 3.00 2.00 0.00 0.00 0.00	0 0 0 0 0 0	8043 3447 0 0 0 0	0 0 0 0 0 0	965 87.00 0 0 0 0	0 0 0 0 0 0	670 295 373.43 0.00 1338.43	0 0 0 0 10438.00	By CASH / CHEQUE / ECS						
17	PRAVEEN KUMAR DHAN SINGH SUPERVISOR MR/MRT/37742/10432 1114298960 01/01/2020	13700 5872 0 0 0.00 19572.00	0 0 0 0 0.00 19572.00	0 0 0 0 0.00 31.00	27.00 4.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	13700 5872 0 0 0 0	0 0 0 0 0 0	1644 147.00 0 0 0 0	0 0 0 0 0 0	1141 503 636.09 0.00 2280.09	0 0 0 0 17781.00	By CASH / CHEQUE / ECS						
18	RAJ KUMAR UDAY PAL SINGH HELPER MR/MRT/37742/10449 1114295639 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 30.00	24.00 4.00 2.00 0.00 0.00 0.00	0 0 0 0 0 0	10054 4309 0 0 0 0	0 0 0 0 0 0	1206 108.00 0 0 0 0	0 0 0 0 0 0	837 369 466.80 0.00 1672.80	0 0 0 0 13049.00	By CASH / CHEQUE / ECS						

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Name and Address of the Principal Employer : BSES YAMUNA POWER LIMITED

SHAKTI KIRAN BUILDING, KARKARDOOMA DELHI - 110092

Salary / Wages Register for the month of January, 2020

Page No. : 4

Firm PF Number MR/MRT/37742
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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	SPLALL LUNCH CCA MEDICAL D.Wage Total	S.L. C.H. W.P. P.D.	W.D. H.D. C.L. E.L. OT.DA	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							
19	RAM MILAN SOTTI RAM LINEMAN MR/MRT/37742/10456 1114281667 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	0 0 0 0 0.00 31.00	27.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	0 0 0 0 0 0	1511 135.00 0 0 0 0.00 1646.00	0 0 0 0 0 0 0	1049 462 584.71 0.00 2095.71	0 0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS						
20	RAMESH KUMAR RAMAVADH SUPERVISOR MR/MRT/37742/10451 1014291882 01/01/2020	13700 5872 0 0 0.00 19572.00	0 0 0 0 0.00 19572.00	0.00 0.00 0.00 0.00 0.00 31.00	27.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	0 0 0 0 0 0	1644 147.00 0 0 0 0.00 1791.00	0 0 0 0 0 0 17781.00	1141 503 636.09 0.00 2280.09	0 0 0 0 0 0 17781.00	By CASH / CHEQUE / ECS						
21	RAVINDRA BABU SONE PAL HELPER MR/MRT/37742/10435 1013150147 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0.00 0.00 0.00 0.00 0.00 31.00	26.00 4.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	0 0 0 0 0 0	1247 112.00 0 0 0 0.00 1359.00	0 0 0 0 0 0 13483.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 0 13483.00	By CASH / CHEQUE / ECS						
22	RIYAJUDDIN HABEEB KHAN LINEMAN MR/MRT/37742/10431 1013581599 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	0.00 0.00 0.00 0.00 0.00 31.00	25.00 4.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	0 0 0 0 0 0	1511 135.00 0 0 0 0.00 1646.00	0 0 0 0 0 0 16345.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS						
23	SANDEEP JAIN DINESH CHAND JAIN HELPER MR/MRT/37742/10441 1013150151 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0.00 0.00 0.00 0.00 0.00 31.00	25.00 4.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	0 0 0 0 0 0	1247 112.00 0 0 0 0.00 1359.00	0 0 0 0 0 0 13483.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 0 13483.00	By CASH / CHEQUE / ECS						
24	SHAKIR AHMAD NANHEY KHAN HELPER MR/MRT/37742/10443 1013665939 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0.00 0.00 0.00 0.00 0.00 31.00	25.00 4.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 0	0 0 0 0 0 0	1247 112.00 0 0 0 0.00 1359.00	0 0 0 0 0 0 13483.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 0 13483.00	By CASH / CHEQUE / ECS						

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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

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Salary / Wages Register for the month of January, 2020

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		BASIC HRA	SPLALL LUNCH CCA MEDICAL D.Wage Total	SPLALL LUNCH CCA MEDICAL D.Wage Total	S.L. C.H. W.P. P.D.	W.D. H.D. C.L. E.L. OT.DA	BASIC HRA	SPLALL LUNCH CCA MEDICAL OT.AMT Total	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MISC1 MISC2 Total								
1	AMIR SHAJAD MALIK LINEMAN MR/MRT/37742/10398 1115065187 02/04/2019	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	0 0 0 0 0.00 31.00	23.00 4.00 3.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 31.00	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	1511 135.00 0 0 0.00 1646.00	0 0 0 0 0.00 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0.00 16345.00	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 0.00 17991.00	0 0 0 0 0.00 31.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 31.00	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	1511 135.00 0 0 0.00 1646.00	0 0 0 0 0.00 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0.00 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 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 29.00	24.00 4.00 1.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	9719 4166 0 0 0.00 13885.00	0 0 0 0 0.00 13885.00	0 0 0 0 0.00 13885.00	1166 105.00 0 0 0.00 1271.00	0 0 0 0 0.00 1271.00	810 356 451.26 0.00 1617.26	0 0 0 0 0.00 12614.00	By CASH / CHEQUE / ECS					
4	DEVENDRA NARENDRA SINGH HELPER MR/MRT/37742/10393 1115065182 02/04/2019	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 31.00	24.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	1247 112.00 0 0 0.00 1359.00	0 0 0 0 0.00 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0.00 13483.00	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 0.00 17991.00	0 0 0 0 0.00 28.00	23.00 4.00 0.00 1.00 0.00	0.00 0.00 3.00 28.00 0.00	11375 4875 0 0 0.00 16250.00	0 0 0 0 0.00 16250.00	0 0 0 0 0.00 16250.00	1365 122.00 0 0 0.00 1487.00	0 0 0 0 0.00 1487.00	948 417 528.13 0.00 1893.13	0 0 0 0 0.00 14763.00	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 0.00 14842.00	0 0 0 0 0.00 31.00	24.00 4.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	1247 112.00 0 0 0.00 1359.00	0 0 0 0 0.00 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0.00 13483.00	By CASH / CHEQUE / ECS					

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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									
7	MANOJ KUMAR NARAYAN SINGH HELPER MR/MRT/37742/10403 1115065158 02/04/2019	10389 4453 0 0 0.00 14842.00	0 0 0 0 3.00 31.00 0.00 14842.00	24.00 4.00 0.00 3.00 0.00	0.00 0.00 0.00 0.00 3.00 31.00 0.00 14842.00	10389 4453 0 0 0.00 14842.00	0 0 0 0 0 14842	1247 112.00 0 0 0.00 0.00 1247	0 0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 13483.00	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 14842.00	0 0 0 0 0.00 14842.00	24.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00 14842.00	10389 4453 0 0 0.00 14842.00	0 0 0 0 0 14842	1247 112.00 0 0 0.00 0.00 1247	0 0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 13483.00	By CASH / CHEQUE / ECS								
9	MUNISH MOHRAM ALI LINEMAN MR/MRT/37742/10416 1115345344 29/08/2019	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00 17991.00	11781 5049 0 0 0.00 17991.00	0 0 0 0 0 16830	1414 127.00 0 0 0.00 0.00 1414	0 0 0 0 0 1541.00	981 433 546.98 0.00 1960.98	0 0 0 0 0 15289.00	By CASH / CHEQUE / ECS								
10	NAUSHAD HAIDER SHAMSHEER HAIDER HELPER MR/MRT/37742/10404 1115345347 02/04/2019	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	24.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00 14842.00	10389 4453 0 0 0.00 14842.00	0 0 0 0 0 16830	1247 112.00 0 0 0.00 0.00 1247	0 0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 13483.00	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 17991.00	0 0 0 0 0.00 17991.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00 17991.00	12594 5397 0 0 0.00 17991.00	0 0 0 0 0 17991	1511 135.00 0 0 0.00 0.00 1511	0 0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 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 17991.00	0 0 0 0 0.00 17991.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00 17991.00	12594 5397 0 0 0.00 17991.00	0 0 0 0 0 17991	1511 135.00 0 0 0.00 0.00 1511	0 0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS								

Name and Address of Contractor : SHREE VIDYUT ENTERPRISES
A-805, GHAROLI DAIRY FARM, MAYUR VIHAR, DELHI-110096
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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 January, 2020

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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								
13	PRADEEP KUMAR SACHIDANAND DUBEY HELPER MR/MRT/37742/10409 1115285256 02/04/2019	10389 4453 0 0 0.00 14842.00	27.00 4.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0.00 14842.00	0 0 0 0 0 14842	0 0 0 0 0 14842	1247 112.00 0 0 0.00 1359.00	0 0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 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 14842.00	27.00 4.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0.00 14842.00	0 0 0 0 0 14842	0 0 0 0 0 14842	1247 112.00 0 0 0.00 1359.00	0 0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 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 17991.00	24.00 4.00 0.00 3.00 0.00 31.00	0.00 0.00 0.00 31.00	12594 5397 0 0 0.00 17991.00	0 0 0 0 0 17991	0 0 0 0 0 17991	1511 135.00 0 0 0.00 1646.00	0 0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS							
16	RAM JI NANHAKU RAM LINEMAN MR/MRT/37742/10412 1115092845 02/04/2019	12594 5397 0 0 0.00 17991.00	24.00 4.00 0.00 3.00 0.00 31.00	0.00 0.00 0.00 31.00	11375 4875 0 0 0.00 17991.00	0 0 0 0 0 17991	0 0 0 0 0 17991	1365 122.00 0 0 0.00 1487.00	0 0 0 0 0 1487.00	948 417 528.13 0.00 1893.13	0 0 0 0 0 14763.00	By CASH / CHEQUE / ECS							
17	RANVEER KUMAR GANESHI RAM HELPER MR/MRT/37742/10411 1115065161 02/04/2019	10389 4453 0 0 0.00 14842.00	24.00 4.00 3.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0.00 14842.00	0 0 0 0 0 14842	0 0 0 0 0 14842	1247 112.00 0 0 0.00 1359.00	0 0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 13483.00	By CASH / CHEQUE / ECS							
18	RAVINDRA KUMAR SHIV SINGH LINEMAN MR/MRT/37742/10405 1115150162 02/04/2019	12594 5397 0 0 0.00 17991.00	27.00 4.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	12594 5397 0 0 0.00 17991.00	0 0 0 0 0 17991	0 0 0 0 0 17991	1511 135.00 0 0 0.00 1646.00	0 0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS							

Name and Address of Contractor : SHREE VIDYUT ENTERPRISES
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Salary / Wages Register for the month of January, 2020

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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	SPLALL LUNCH CCA MEDICAL D.Wage Total	S.L. C.H. W.P. P.D.	W.D. H.D. C.L. E.L. OT.DA	BASIC HRA	SPLALL LUNCH CCA MEDICAL OT.AMT Total	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MISC1 MISC2 Total								
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	0 0 0 0 0.00 14842.00	27.00 4.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	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 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0.00 0.00 0.00 1729.37	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	0 0 0 0 0.00 17991.00	23.00 4.00 3.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	1049 462 584.71 0.00 2095.71	16345.00	By CASH / CHEQUE / ECS		
22	SANDEEP KUMAR BANSHALAL 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	0 0 0 0 0.00 17991.00	23.00 4.00 2.00 2.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	1049 462 584.71 0.00 2095.71	16345.00	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	0 0 0 0 0.00 17991.00	24.00 4.00 0.00 3.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 31.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	0 0 0 0 0 17991.00	1049 462 584.71 0.00 2095.71	16345.00	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	0 0 0 0 0.00 14842.00	25.00 4.00 0.00 2.00 0.00 29.00	0.00 0.00 0.00 0.00 0.00 29.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	0 0 0 0 0 14842.00	810 356 451.26 0.00 1617.26	12614.00	By CASH / CHEQUE / ECS		

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Salary / Wages Register for the month of January, 2020

Page No. : 5

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	SPLALL LUNCH CCA MEDICAL D.Wage Total	S.L. C.H. W.P. P.D.	W.D. H.D. C.L. E.L. OT.DA	BASIC HRA	SPLALL LUNCH CCA MEDICAL OT.AMT Total	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX MISC1 MISC2 Total	By CASH / CHEQUE / ECS								
25	SHYAM GOKUL DAS HELPER MR/MRT/37742/10415 1014451152 01/08/2019	10389 4453 0 0 0.00 10389	0 0 0 0 0.00 0	25.00 4.00 2.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 0.00	10389 4453 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1247 112.00 0 0 0 0	0 0 0 0 0 0	865 382 482.37 0.00 1729.37	0 0 0 0 0 1359.00	0 0 0 0 0 0	By CASH / CHEQUE / ECS	13483.00					
26	SUFIYAN MD AKFRAM LINEMAN MR/MRT/37742/10407 1115396805 02/04/2019	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 0	27.00 4.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 0.00	12594 5397 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1511 135.00 0 0 0 0	0 0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 1646.00	0 0 0 0 0 0	By CASH / CHEQUE / ECS	16345.00					
27	VAKIL ILYAS AHMED HELPER MR/MRT/37742/10391 1115065156 02/04/2019	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 0	25.00 4.00 0.00 2.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00 0.00	10389 4453 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1247 112.00 0 0 0 0	0 0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 1359.00	0 0 0 0 0 0	By CASH / CHEQUE / ECS	13483.00					
28	VINOD KUMAR PARMESHWAR DEEN LINEMAN MR/MRT/37742/10417 1014402842 26/10/2019	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	12594 5397 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0.00 0 0 0 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	By CASH / CHEQUE / ECS	0.00					
	Total					294188 126084 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	35303 3163.00 0 0 0 0	0 0 0 0 0 0	24502 10801 13658.93 0.00 48961.93	0 0 0 0 0 38466.00	0 0 0 0 0 0	By CASH / CHEQUE / ECS	381806.00					

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Salary / Wages Register for the month of January, 2020

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	SPLALL LUNCH CCA MEDICAL D.Wage Total	SPLALL LUNCH CCA MEDICAL D.Wage Total	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 Total	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MISC1 MISC2 Total							
1	BHUSHAN VED PRAKASH LINEMAN MR/MRT/37742/10419 1014127333 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	23.00 4.00 2.00 0.00 0.00 29.00	0.00 0.00 2.00 0.00 0.00 29.00	11781 5049 0 0 0 16830	0 0 0 0 0 16830	0 0 0 0 0 16830	1414 127.00 0 0 0.00 1541.00	0 0 0 0 0 1541.00	981 433 546.98 0.00 1960.98	0 0 0 0 0 15289.00	By CASH / CHEQUE / ECS					
2	FIYAZUDDIN QAYAMUDDIN LINEMAN MR/MRT/37742/10423 1014127147 01/01/2020	12594 5397 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	0 0 0 0 0.00 17991.00	26.00 4.00 1.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00 0.00 31.00	12594 5397 0 0 0 17991	0 0 0 0 0 17991	0 0 0 0 0 17991	1511 135.00 0 0 0.00 1646.00	0 0 0 0 0 1646.00	1049 462 584.71 0.00 2095.71	0 0 0 0 0 16345.00	By CASH / CHEQUE / ECS					
3	HANSRAJ MEGHRAJ HELPER MR/MRT/37742/10428 1014127168 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	23.00 4.00 2.00 0.00 0.00 29.00	0.00 0.00 2.00 0.00 0.00 29.00	9719 4166 0 0 0 13885	0 0 0 0 0 13885	0 0 0 0 0 13885	1166 105.00 0 0 0.00 1271.00	0 0 0 0 0 1271.00	810 356 451.26 0.00 2095.71	0 0 0 0 0 12614.00	By CASH / CHEQUE / ECS					
4	MOHD AKRAM MAZHAR HUSAIN HELPER MR/MRT/37742/10430 1014127360 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	26.00 4.00 1.00 0.00 0.00 30.00	0.00 0.00 0.00 31.00 0.00 31.00	10389 4453 0 0 0 14842	0 0 0 0 0 14842	0 0 0 0 0 14842	1247 112.00 0 0 0.00 1359.00	0 0 0 0 0 1359.00	865 382 482.37 0.00 1729.37	0 0 0 0 0 13483.00	By CASH / CHEQUE / ECS					
5	MOHD AMIR AZAZUDDIN HELPER MR/MRT/37742/10427 1014127223 01/01/2020	10389 4453 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	0 0 0 0 0.00 14842.00	25.00 4.00 1.00 0.00 0.00 30.00	0.00 0.00 1.00 0.00 0.00 30.00	10054 4309 0 0 0 14363	0 0 0 0 0 14363	0 0 0 0 0 14363	1206 108.00 0 0 0.00 1314.00	0 0 0 0 0 1314.00	837 369 466.80 0.00 1672.80	0 0 0 0 0 13049.00	By CASH / CHEQUE / ECS					
6	MOHD SANAWER NAUSHA KHAN SUPERVISOR MR/MRT/37742/10422 1014127342 01/01/2020	13700 5872 0 0 0.00 19572.00	0 0 0 0 0.00 19572.00	0 0 0 0 0.00 19572.00	26.00 4.00 1.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00 0.00 31.00	13700 5872 0 0 0 19572	0 0 0 0 0 19572	0 0 0 0 0 19572	1644 147.00 0 0 0.00 1791.00	0 0 0 0 0 1791.00	1141 503 636.09 0.00 2280.09	0 0 0 0 0 17781.00	By CASH / CHEQUE / ECS					

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Salary / Wages Register for the month of January, 2020

Page No. : 2

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		BASIC HRA	SPLALL LUNCH CCA MEDICAL D.Wage Total	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 Total	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MISC1 MISC2 Total	By CASH / CHEQUE / ECS									
7	MOHD YUSUF MOHD SHAFIQ AHMED HELPER MR/MRT/37742/10429 1014127187 01/01/2020	10389 4453 0 0 0.00 0.00	0 0 0 0 0.00 0.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	10054 4309 0 0 0	0 0 0 0 0	0 0 0 0 0	1206 108.00 0 0 0	0 0 0 0 0	837 369 466.80 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	By CASH / CHEQUE / ECS						
8	PAWAN KISHAN LINEMAN MR/MRT/37742/10420 1014127161 01/01/2020	12594 5397 0 0 0.00 0.00	0 0 0 0 0.00 0.00	26.00 4.00 1.00 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 0	1511 135.00 0 0 0	0 0 0 0 0	1049 462 584.71 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	By CASH / CHEQUE / ECS						
9	SHADAB QURESHI INTEKHAB ALAM HELPER MR/MRT/37742/10425 1014255430 01/01/2020	10389 4453 0 0 0.00 0.00	0 0 0 0 0.00 0.00	26.00 4.00 1.00 0.00 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 0	1247 112.00 0 0 0	0 0 0 0 0	865 382 482.37 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	By CASH / CHEQUE / ECS						
10	TARIQ SHAD DILSHAD KHAN HELPER MR/MRT/37742/10426 1014127213 01/01/2020	10389 4453 0 0 0.00 0.00	0 0 0 0 0.00 0.00	26.00 4.00 1.00 0.00 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 0	1247 112.00 0 0 0	0 0 0 0 0	865 382 482.37 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	By CASH / CHEQUE / ECS						
	Total					111663 47858 0 0 0	0 0 0 0 0	0 0 0 0 0	13399 1201.00 0 0 0	0 0 0 0 0	9299 4100 5184.46 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	By CASH / CHEQUE / ECS						
											1729.37	0	1359.00	0	13483.00						
											1672.80	0	1314.00	0	13049.00						
											2095.71	0	1646.00	0	16345.00						
											1729.37	0	1359.00	0	13483.00						
											1729.37	0	1359.00	0	13483.00						
											18583.46	0	14600.00	0	14921.00						