

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 .

**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 April, 2020**

Page No. : 1

S.No.	Particulars Employee Name F/H Name ID # 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	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
				OT.DA		OT.AMT	Total		LWFEE	Total			
1	KULDEEP GUPTA NARESH CHAND GUPTA OPERATION HEAD 01/04/2019	16100 6900 0 0 0.00	0 0 0 0 <b>23000.00</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16100 6900 0 0 0	0 0 0 0 0	0 0 0 0 <b>23000</b>	0 0.00 3000 0 0.00	0 0 0 0 <b>3000.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>20000.00</b>	By CASH / CHEQUE / ECS
2	KUNAL CHAUHAN ATMA SINGH HELPER MR/MRT/37742/10424 1014496910 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 <b>14842.00</b>	6.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 <b>7.00</b>	2424 1039 0 0 0	0 0 0 0 0	0 0 0 0 <b>3463</b>	291 26.00 0 0 0.00	0 0 0 0 <b>317.00</b>	202 89 112.55 0.00 <b>403.55</b>	<b>3146.00</b>	By CASH / CHEQUE / ECS
3	PRADEEP KUMAR KHACHER SINGH OFC & COMP INCHARGE 01/04/2019	15400 6600 0 0 0.00	0 0 0 0 <b>22000.00</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15400 6600 0 0 0	0 0 0 0 0	0 0 0 0 <b>22000</b>	0 0.00 7000 0 0.00	0 0 0 0 <b>7000.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>15000.00</b>	By CASH / CHEQUE / ECS
4	SUMIT KUMAR SH HANS RAJ LINEMAN MR/MRT/37742/10421 1014496905 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 <b>17991.00</b>	5.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 <b>6.00</b>	2519 1079 0 0 0	0 0 0 0 0	0 0 0 0 <b>3598</b>	302 27.00 0 0 0.00	0 0 0 0 <b>329.00</b>	210 92 116.94 0.00 <b>418.94</b>	<b>3269.00</b>	By CASH / CHEQUE / ECS
	<b>Total</b>					36443 15618 0 0 0	0 0 0 0 0	0 0 0 0 <b>52061</b>	593 53.00 10000 0 0.00	0 0 0 0 <b>10646.00</b>	412 181 229.49 0.00 <b>822.49</b>	<b>41415.00</b>	

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**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**

**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 April, 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	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	MEDICAL	C.L.	W.P.	CCA	MEDICAL	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4	MISC4	LOAN	MISC2			
				OT.DA		OT.AMT	Total	Total	LWFEE	Total			
1	AJAY SINGH KISHORI LAL LINEMAN MR/MRT/37742/10448 1013150103 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
2	ANIL KUMAR RAJPAL SINGH HELPER MR/MRT/37742/10437 1114281672 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
3	ANISH KUMAR BHAJORI LAL LINEMAN MR/MRT/37742/10447 1013150109 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
4	ARJESH KUMAR MAHESH CHANDRA LINEMAN MR/MRT/37742/10436 1013564919 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
5	ARUN DEV LALA HELPER MR/MRT/37742/10446 2013508277 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
6	BRIJ BHUSHAN BRAHM JEET LINEMAN MR/MRT/37742/10438 1013564929 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS

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 **MMG-LNR**

**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 April, 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	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	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
				OT.DA		OT.AMT	Total		LWFEE	Total			
7	DEEPAK KUMAR HARI NATH HELPER MR/MRT/37742/10445 1013665882 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
8	HARISH KUMAR OM PRAKASH LINEMAN MR/MRT/37742/10457 1013150118 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
10	KASIM KHAN NANUA KHAN HELPER MR/MRT/37742/10440 1013150123 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
11	MANOJ SURESH CHANDRA HELPER MR/MRT/37742/10455 1013666460 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
12	MOHAMMAD JUNED MANJOOR AHMED LINEMAN MR/MRT/37742/10453 1013182898 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS

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 **MMG-LNR**

**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 April, 2020**

Page No. : 3

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	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
				OT.DA		OT.AMT	Total		LWFEE	Total			
13	NITIN KUMAR PREM CHAND HELPER MR/MRT/37742/10439 1114281671 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	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	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
15	PAPPU SAMAY SINGH LINEMAN MR/MRT/37742/10450 1114281674 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
16	PRADEEP GUPTA NARAYAN PRASAD HELPER MR/MRT/37742/10434 1114295640 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
17	PRAVEEN KUMAR DHAN SINGH SUPERVISOR MR/MRT/37742/10432 1114298960 01/01/2020	13700 5872 0 0 0.00	0 0 0 0 30.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13700 5872 0 0 0	0 0 0 0 0	0 0 0 0 19572	1644 147.00 8890 0 0.00	0 0 0 0 10681.00	1141 503 636.09 0.00 2280.09	8891.00	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	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS

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 **MMG-LNR**

**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 April, 2020**

Page No. : 4

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	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
				OT.DA		OT.AMT	Total		LWFEE	Total			
19	RAM MILAN SOTI RAM LINEMAN MR/MRT/37742/10456 1114281667 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
20	RAMESH RAMAVADH SUPERVISOR MR/MRT/37742/10451 1014291882 01/01/2020	13700 5872 0 0 0.00	0 0 0 0 30.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13700 5872 0 0 0	0 0 0 0 0	0 0 0 0 19572	1644 147.00 8890 0 0.00	0 0 0 0 10681.00	1141 503 636.09 0.00 2280.09	8891.00	By CASH / CHEQUE / ECS
21	RAVINDRA BABU SONE PAL HELPER MR/MRT/37742/10435 1013150147 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
22	RIYAJUDDIN HABEEB KHAN LINEMAN MR/MRT/37742/10431 1013581599 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
24	SHAKIR AHMAD NANHEY KHAN HELPER MR/MRT/37742/10443 1013665939 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS

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 **MMG-LNR**

**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 April, 2020**

Page No. : 5

S.No.	Particulars Employee Name F/H Name ID # 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	MEDICAL	C.L.	W.P.	CCA	MEDICAL	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4	MISC4	LOAN	MISC2			
				OT.DA		OT.AMT	Total	Total	LWFEE	Total			
25	SHREEPAL THAKUR DASS LINEMAN MR/MRT/37742/10433 1013150156 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
26	UDAY PRATAP SINGH RAVINDRA PRATAP SINGH HELPER MR/MRT/37742/10452 1114281675 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
27	VINOD KUMAR SHYAM SINGH LINEMAN MR/MRT/37742/10444. 1013150167 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
	<b>Total</b>					311380 133453 0 0 0	0 0 0 0 0	0 0 0 0 444833	37367 3347.00 202074 0 0.00	0 0 0 0 242788.00	25931 11436 14457.17 0.00 51824.17	202045.00	

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 April, 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	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	MEDICAL	C.L.	W.P.	CCA	MEDICAL	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4	MISC4	LOAN	MISC2			
				OT.DA		OT.AMT	Total	Total	LWFEE	Total			
1	AMIR MALIK SHAJAD MALIK LINEMAN MR/MRT/37742/10398 1115065187 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	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 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	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 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS

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 April, 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	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	MEDICAL	C.L.	W.P.	CCA	MEDICAL	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4	MISC4	LOAN	MISC2			
				OT.DA		OT.AMT	Total	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 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	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 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
9	MOHIT SINGH SUNDER SINGH LINEMAN MR/MRT/37742/10394 1115217445 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	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 30.00	26.00 4.00 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 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS

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 April, 2020**

Page No. : 3

S.No.	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.			
ID #		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CCA	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			
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	26.00 4.00 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	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	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 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	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 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS

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 April, 2020**

Page No. : 4

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	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
				OT.DA		OT.AMT	Total		LWFFEE	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 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	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 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	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 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS

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 April, 2020**

Page No. : 5

S.No.	Particulars Employee Name F/H Name ID # 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	MEDICAL	C.L.	W.P.	CCA	MEDICAL	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4	MISC4	LOAN	MISC2			
				OT.DA		OT.AMT	Total	Total	LWFEE	Total			
25	SHYAM GOKUL DAS HELPER MR/MRT/37742/10415 1014451152 01/08/2019	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
26	SUFIYAN MD AKRAM LINEMAN MR/MRT/37742/10407 1115396805 02/04/2019	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
27	VAKIL ILIYAS AHMED HELPER MR/MRT/37742/10391 1115065156 02/04/2019	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
28	VINOD KUMAR PARMESHWAR DEEN LINEMAN MR/MRT/37742/10417 1014402842 26/10/2019	12594 5397 0 0 0.00	0 0 0 0 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	By CASH / CHEQUE / ECS
	<b>Total</b>					298779 128050 0 0 0	0 0 0 0 0	0 0 0 0 426829	35854 3211.00 178980 0 0.00	0 0 0 0 218045.00	24882 10972 13872.04 0.00 49726.04	208784.00	

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 **MMG - 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 April, 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	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	MEDICAL	C.L.	W.P.	CCA	MEDICAL	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4	MISC4	LOAN	MISC2			
				OT.DA		OT.AMT	Total	Total	LWFEE	Total			
1	BHUSHAN VED PRAKASH LINEMAN MR/MRT/37742/10419 1014127333 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
2	FIYAZUDDIN QAYAMUDDIN LINEMAN MR/MRT/37742/10423 1014127147 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	By CASH / CHEQUE / ECS
3	HANSRAJ MEGHRAJ HELPER MR/MRT/37742/10428 1014127168 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
4	MOHD AKRAM MAZHAR HUSAIN HELPER MR/MRT/37742/10430 1014127360 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
5	MOHD AMIR AZAZUDDIN HELPER MR/MRT/37742/10427 1014127223 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
6	MOHD SANAWER NAUSHA KHAN SUPERVISOR MR/MRT/37742/10422 1014127342 01/01/2020	13700 5872 0 0 0.00	0 0 0 0 30.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13700 5872 0 0 0	0 0 0 0 0	0 0 0 0 19572	1644 147.00 8890 0 0.00	0 0 0 0 10681.00	1141 503 636.09 0.00 2280.09	8891.00	By CASH / CHEQUE / ECS

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 **MMG - 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 April, 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	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	MEDICAL	C.L.	W.P.	CCA	MEDICAL	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4	MISC4	LOAN	MISC2			
				OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
7	MOHD YUSUF MOHD SHAFIQ AHMED HELPER MR/MRT/37742/10429 1014127187 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
8	PAWAN KISHAN LINEMAN MR/MRT/37742/10420 1014127161 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 30.00	26.00 4.00 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 8172 0 0.00	0 0 0 0 9818.00	1049 462 584.71 0.00 2095.71	8173.00	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 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	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 0 0 0 30.00	26.00 4.00 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 6743 0 0.00	0 0 0 0 8102.00	865 382 482.37 0.00 1729.37	6740.00	By CASH / CHEQUE / ECS
	<b>Total</b>					113816 48781 0 0 0	0 0 0 0 0	0 0 0 0 162597	13659 1224.00 73864 0 0.00	0 0 0 0 88747.00	9478 4181 5284.44 0.00 18943.44	73850.00	