

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 August, 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	MEDICAL	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4	LWFER	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>	23.00 8.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</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>	0 0 0.00 0.00 <b>20000.00</b>	<b>By CASH / CHEQUE / ECS</b>
2	PRADEEP KUMAR KHACHER SINGH OFC & COMP INCHARGE 01/04/2019	15400 6600 0 0 0.00	0 0 0 0 <b>22000.00</b>	23.00 8.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</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>	0 0 0.00 0.00 <b>15000.00</b>	<b>By CASH / CHEQUE / ECS</b>
	<b>Total</b>					31500 13500 0 0 0	0 0 0 0 0	0 0 0 0 <b>45000</b>	0 0.00 10000 0 0.00	0 0 0 0 <b>10000.00</b>	0 0 0.00 0.00 <b>0.00</b>	0 0 0.00 0.00 <b>35000.00</b>	

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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 August, 2020**

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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	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	AJAY SINGH KISHORI LAL LINEMAN MR/MRT/37742/10448 1013150103 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 22.00	16.00 6.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	8938 3830 0 0 0	0 0 0 0 0	0 0 0 0 12768	1073 96.00 0 0 0	0 0 250 0 0	745 328 414.96 0.00 1487.96	11349.00	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	22.00 8.00 0.00 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 14363	1206 108.00 0 0 0	0 0 250 0 0	837 369 466.80 0.00 1672.80	12799.00	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	21.00 8.00 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	0 0 250 0 0	981 433 546.98 0.00 1960.98	15039.00	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	23.00 8.00 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 0 0 0	0 0 250 0 0	1049 462 584.71 0.00 2095.71	16095.00	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	21.00 8.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	9719 4166 0 0 0	0 0 0 0 0	0 0 0 0 13885	1166 105.00 0 0 0	0 0 250 0 0	810 356 451.26 0.00 1617.26	12364.00	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	19.00 6.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	10156 4352 0 0 0	0 0 0 0 0	0 0 0 0 14508	1219 109.00 0 0 0	0 0 250 0 0	846 373 471.51 0.00 1690.51	12930.00	By CASH / CHEQUE / ECS

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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 August, 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 29.00	21.00 8.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	9719 4166 0 0 0	0 0 0 0 0	0 0 0 0 13885	1166 105.00 0 0 0	0 0 250 0 0	810 356 451.26 0.00 1617.26	12364.00	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 29.00	21.00 8.00 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	0 0 250 0 0	981 433 546.98 0.00 1960.98	15039.00	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 22.00	16.00 6.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	7373 3160 0 0 0	0 0 0 0 0	0 0 0 0 10533	885 79.00 0 0 0	0 0 250 0 0	614 271 342.32 0.00 1227.32	9319.00	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 25.00	19.00 6.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	8378 3591 0 0 0	0 0 0 0 0	0 0 0 0 11969	1005 90.00 0 0 0	0 0 250 0 0	698 307 388.99 0.00 1393.99	10624.00	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 26.00	20.00 6.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	8713 3735 0 0 0	0 0 0 0 0	0 0 0 0 12448	1046 94.00 0 0 0	0 0 250 0 0	726 320 404.56 0.00 1450.56	11058.00	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 28.00	20.00 8.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	11375 4875 0 0 0	0 0 0 0 0	0 0 0 0 16250	1365 122.00 0 0 0	0 0 250 0 0	948 417 528.13 0.00 1893.13	14513.00	By CASH / CHEQUE / ECS

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**Salary / Wages Register for the month of August, 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	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 28.00	20.00 8.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	9384 4022 0 0 0	0 0 0 0 0	0 0 0 0 13406	1126 101.00 0 0 0.00	0 0 250 0 1477.00	782 344 435.70 0.00 1561.70	11929.00	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 28.00	20.00 8.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	9384 4022 0 0 0	0 0 0 0 0	0 0 0 0 13406	1126 101.00 0 0 0.00	0 0 250 0 1477.00	782 344 435.70 0.00 1561.70	11929.00	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 26.00	18.00 8.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	10563 4527 0 0 0	0 0 0 0 0	0 0 0 0 15090	1268 114.00 0 0 0.00	0 0 250 0 1632.00	880 388 490.43 0.00 1758.43	13458.00	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 27.00	19.00 8.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	9048 3878 0 0 0	0 0 0 0 0	0 0 0 0 12926	1086 97.00 0 0 0.00	0 0 250 0 1433.00	754 332 420.10 0.00 1506.10	11493.00	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 31.00	23.00 8.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13700 5872 0 0 0	0 0 0 0 0	0 0 0 0 19572	1644 147.00 0 0 0.00	0 0 250 0 2041.00	1141 503 636.09 0.00 2280.09	17531.00	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	22.00 8.00 0.00 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 14363	1206 108.00 0 0 0.00	0 0 250 0 1564.00	837 369 466.80 0.00 1672.80	12799.00	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	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	22.00 8.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12188 5223 0 0 0	0 0 0 0 0	0 0 0 0 0	1463 131.00 0 0 0	0 0 250 0 0	1015 448 565.86 0.00	15567.00	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 31.00	23.00 8.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13700 5872 0 0 0	0 0 0 0 0	0 0 0 0 0	1644 147.00 0 0 0	0 0 250 0 0	1141 503 636.09 0.00	17531.00	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 28.00	20.00 8.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	9384 4022 0 0 0	0 0 0 0 0	0 0 0 0 0	1126 101.00 0 0 0	0 0 250 0 0	782 344 435.70 0.00	11929.00	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 31.00	23.00 8.00 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	1511 135.00 0 0 0	0 0 250 0 0	1049 462 584.71 0.00	16095.00	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 31.00	23.00 8.00 0.00 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	1247 112.00 0 0 0	0 0 250 0 0	865 382 482.37 0.00	13233.00	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 29.00	21.00 8.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	9719 4166 0 0 0	0 0 0 0 0	0 0 0 0 0	1166 105.00 0 0 0	0 0 250 0 0	810 356 451.26 0.00	12364.00	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	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 0	19.00 6.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	10156 4352 0 0 0	0 0 0 0 0	0 0 0 0 14508	1219 109.00 0 0 0.00	0 0 250 0 1578.00	846 373 471.51 0.00 1690.51	12930.00	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 0	23.00 8.00 0.00 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 14842	1247 112.00 0 0 0.00	0 0 250 0 1609.00	865 382 482.37 0.00 1729.37	13233.00	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 0	22.00 8.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	12188 5223 0 0 0	0 0 0 0 0	0 0 0 0 17411	1463 131.00 0 0 0.00	0 0 250 0 1844.00	1015 448 565.86 0.00 2028.86	15567.00	By CASH / CHEQUE / ECS
	<b>Total</b>					283421 121470 0 0 0	0 0 0 0 0	0 0 0 0 404891	34012 3048.00 0 0 0.00	0 0 6750 0 43810.00	23609 10403 13159.01 0.00 47171.01	361081.00	

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		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.			MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.			MISC4	LOAN	MISC2			
				OT.DA		D.Wage	OT.AMT	Total	LWFER	Total			
1	BHUSHAN VED PRAKASH LINEMAN MR/MRT/37742/10419 1014127333 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 27.00	19.00 8.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	10969 4701 0 0 0	0 0 0 0 0	0 0 0 0 15670	1316 118.00 0 0 0	0 0 250 0 0	914 402 509.28 0.00 1825.28	13986.00	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 31.00	23.00 8.00 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 0 0 0	0 0 250 0 0	1049 462 584.71 0.00 2095.71	16095.00	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	22.00 8.00 0.00 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 14363	1206 108.00 0 0 0	0 0 250 0 0	837 369 466.80 0.00 1672.80	12799.00	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 20.00	16.00 4.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00 0.00	6703 2873 0 0 0	0 0 0 0 0	0 0 0 0 9576	804 72.00 0 0 0	0 0 250 0 0	558 246 311.22 0.00 1115.22	8450.00	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 28.00	20.00 8.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	9384 4022 0 0 0	0 0 0 0 0	0 0 0 0 13406	1126 101.00 0 0 0	0 0 250 0 0	782 344 435.70 0.00 1561.70	11929.00	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 31.00	23.00 8.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13700 5872 0 0 0	0 0 0 0 0	0 0 0 0 19572	1644 147.00 0 0 0	0 0 250 0 0	1141 503 636.09 0.00 2280.09	17531.00	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 August, 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	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.		MEDICAL	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 0	21.00 8.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	9719 4166 0 0 0	0 0 0 0 0	0 0 0 0 13885	1166 105.00 0 0 0	0 0 250 0 0	810 356 451.26 0.00	12364.00	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 0	22.00 8.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12188 5223 0 0 0	0 0 0 0 0	0 0 0 0 17411	1463 131.00 0 0 0	0 0 250 0 0	1015 448 565.86 0.00	15567.00	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 0	22.00 8.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10054 4309 0 0 0	0 0 0 0 0	0 0 0 0 14363	1206 108.00 0 0 0	0 0 250 0 0	837 369 466.80 0.00	12799.00	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 0	23.00 8.00 0.00 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 14842	1247 112.00 0 0 0	0 0 250 0 0	865 382 482.37 0.00	13233.00	By CASH / CHEQUE / ECS
	<b>Total</b>					105754 45325 0 0 0	0 0 0 0 0	0 0 0 0 151079	12689 1137.00 0 0 0	0 0 2500 0 0	8808 3881 4910.09 0.00	134753.00	