

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

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 December, 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 23000.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16100 6900 0 0 0	0 0 0 0 0	0 0 0 0 23000	0 0.00 3000 0 0.00	0 0 0 0 3000.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 20000.00	By CASH / CHEQUE / ECS
2	PRADEEP KUMAR KHACHER SINGH OFC & COMP INCHARGE 01/04/2019	15400 6600 0 0 0.00	0 0 0 0 22000.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15400 6600 0 0 0	0 0 0 0 0	0 0 0 0 22000	0 0.00 7000 0 0.00	0 0 0 0 7000.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 15000.00	By CASH / CHEQUE / ECS
	Total					31500 13500 0 0 0	0 0 0 0 0	0 0 0 0 45000	0 0.00 10000 0 0.00	0 0 0 0 10000.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 35000.00	

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Nature and Location of work **MMG-LNR**

Firm PF Number MR/MRT/37742
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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		LWFER	Total			
1	AJAY SINGH KISHORI LAL LINEMAN MR/MRT/37742/10448 1013150103 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 23.00	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	9762 4184 0 0 0	0 0 0 0 0	399 153 0 0 14498	1219 109.00 0 0 0.00	0 0 0 0 1328.00	846 373 471.19 0.00 1690.19	13170.00	By CASH / CHEQUE / ECS
2	ANIL KUMAR RAJPAL SINGH HELPER MR/MRT/37742/10437 1114281672 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 15492.00	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	9445 4048 0 0 0	0 0 0 0 0	952 241 0 0 14686	1248 111.00 0 0 0.00	0 0 0 0 1359.00	866 382 477.30 0.00 1725.30	13327.00	By CASH / CHEQUE / ECS
3	ANISH KUMAR BHAJORI LAL LINEMAN MR/MRT/37742/10447 1013150109 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 18797.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	12734 5457 0 0 0	0 0 0 0 0	1128 432 0 0 19751	1663 149.00 0 0 0.00	0 0 0 0 1812.00	1155 508 641.91 0.00 2304.91	17939.00	By CASH / CHEQUE / ECS
4	ARJESH KUMAR MAHESH CHANDRA LINEMAN MR/MRT/37742/10436 1013564919 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 18797.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	12734 5457 0 0 0	0 0 0 0 0	1088 416 0 0 19695	1659 148.00 0 0 0.00	0 0 3000 0 4807.00	1151 508 640.09 0.00 2299.09	14888.00	By CASH / CHEQUE / ECS
5	ARUN DEV LALA HELPER MR/MRT/37742/10446 2013508277 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 15492.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	134 34 0 0 168	16 2.00 0 0 0.00	0 0 0 0 18.00	11 5 5.46 0.00 21.46	150.00	By CASH / CHEQUE / ECS
6	BRIJ BHUSHAN BRAHM JEET LINEMAN MR/MRT/37742/10438 1013564929 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 18797.00	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	9762 4184 0 0 0	0 0 0 0 0	993 379 0 0 15318	1291 115.00 0 0 0.00	0 0 0 0 1406.00	896 395 497.84 0.00 1788.84	13912.00	By CASH / CHEQUE / ECS

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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

Salary / Wages Register for the month of December, 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	10844 4648 0 0 0.00	0 0 0 0 31.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	1021 258 0 0 0	1424 126.00 0 0 0	0 0 0 0 0	988 436 545.06 0.00 1969.06	15221.00	By CASH / CHEQUE / ECS
8	HARISH KUMAR OM PRAKASH LINEMAN MR/MRT/37742/10457 1013150118 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	12734 5457 0 0 0	0 0 0 0 0	1127 431 0 0 0	1663 149.00 0 0 0	0 0 0 0 0	1155 508 641.84 0.00 2304.84	17937.00	By CASH / CHEQUE / ECS
9	JITENDAR SINGH SHIV NATH SINGH HELPER MR/MRT/37742/10454 1013574319 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 23.00	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	8046 3449 0 0 0	0 0 0 0 0	645 163 0 0 0	1043 93.00 0 0 0	0 0 0 0 0	724 319 399.85 0.00 1442.85	11167.00	By CASH / CHEQUE / ECS
10	KASIM KHAN NANUA KHAN HELPER MR/MRT/37742/10440 1013150123 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 28.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	9795 4198 0 0 0	0 0 0 0 0	902 228 0 0 0	1284 114.00 0 0 0	0 0 0 0 0	891 393 491.50 0.00 1775.50	13725.00	By CASH / CHEQUE / ECS
11	MANOJ SURESH CHANDRA HELPER MR/MRT/37742/10455 1013666460 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 21.00	17.00 4.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	7346 3149 0 0 0	0 0 0 0 0	781 197 0 0 0	975 87.00 0 0 0	0 0 0 0 0	677 298 372.87 0.00 1347.87	10411.00	By CASH / CHEQUE / ECS
12	MOHAMMAD JUNED MANJOOR AHMED LINEMAN MR/MRT/37742/10453 1013182898 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 28.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	11885 5093 0 0 0	0 0 0 0 0	955 365 0 0 0	1541 138.00 0 0 0	0 0 0 0 0	1070 471 594.69 0.00 2135.69	16619.00	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			
13	NITIN KUMAR PREM CHAND HELPER MR/MRT/37742/10439 1114281671 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 31.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	988 250 0 0 16730	1420 126.00 0 0 0.00	0 0 0 0 1546.00	986 434 543.73 0.00 1963.73	15184.00	By CASH / CHEQUE / ECS
14	PADAM SINGH DINKAR KIRORI SINGH HELPER MR/MRT/37742/10442 1013666467 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 15492.00	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	9445 4048 0 0 0	0 0 0 0 0	936 236 0 0 14665	1246 110.00 0 0 0.00	0 0 0 0 1356.00	865 381 476.61 0.00 1722.61	13309.00	By CASH / CHEQUE / ECS
15	PAPPU SAMAY SINGH LINEMAN MR/MRT/37742/10450 1114281674 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 18797.00	17.00 4.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	8913 3820 0 0 0	0 0 0 0 0	897 343 0 0 13973	1177 105.00 0 0 0.00	0 0 0 0 1282.00	817 360 454.12 0.00 1631.12	12691.00	By CASH / CHEQUE / ECS
16	PRADEEP GUPTA NARAYAN PRASAD HELPER MR/MRT/37742/10434 1114295640 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 15492.00	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00 0.00	6996 2999 0 0 0	0 0 0 0 11232	988 249 0 0 1200	958 85.00 0 0 0.00	0 0 0 0 1043.00	665 293 365.04 0.00 1323.04	10189.00	By CASH / CHEQUE / ECS
17	PRAVEEN KUMAR DHAN SINGH SUPERVISOR MR/MRT/37742/10432 1114298960 01/01/2020	14300 6130 0 0 0.00	0 0 0 0 20430.00	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	13377 5735 0 0 0	0 0 0 0 20828	1200 516 0 0 0	1749 157.00 0 0 0.00	0 0 3000 0 4906.00	1214 535 676.91 0.00 2425.91	15922.00	By CASH / CHEQUE / ECS
18	RAJ KUMAR UDAY PAL SINGH HELPER MR/MRT/37742/10449 1114295639 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 15492.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	10494 4498 0 0 0	0 0 0 0 16227	986 249 0 0 0	1378 122.00 0 0 0.00	0 0 0 0 1500.00	956 422 527.38 0.00 1905.38	14727.00	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	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	13158 5639 0 0 0.00	0 0 0 0 29.00	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	12309 5275 0 0 0	0 0 0 0 0	1070 410 0 0 0	1605 143.00 0 0 0	0 0 0 0 0	1114 491 619.58 0.00	17316.00	By CASH / CHEQUE / ECS
20	RAMESH RAMAVADH SUPERVISOR MR/MRT/37742/10451 1014291882 01/01/2020	14300 6130 0 0 0.00	0 0 0 0 20430.00	13.00 5.00 7.00 4.00 0.00	0.00 0.00 2.00 29.00	13377 5735 0 0 0	0 0 0 0 0	1200 516 0 0 20828	1749 157.00 0 0 0.00	0 0 3000 0 4906.00	1214 535 676.91 0.00	15922.00	By CASH / CHEQUE / ECS
21	RAVINDRA BABU SONE PAL HELPER MR/MRT/37742/10435 1013150147 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 15492.00	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	6996 2999 0 0 0	0 0 0 0 0	884 223 0 0 11102	946 84.00 0 0 0.00	0 0 0 0 1030.00	656 290 360.82 0.00	10072.00	By CASH / CHEQUE / ECS
22	RIYAJUDDIN HABEEB KHAN LINEMAN MR/MRT/37742/10431 1013581599 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 18797.00	23.00 4.00 0.00 0.00 0.00	0.00 4.00 27.00	11460 4911 0 0 0	0 0 0 0 17929	1127 431 0 0 0	1510 135.00 0 0 0.00	0 0 0 0 1645.00	1048 462 582.69 0.00	16284.00	By CASH / CHEQUE / ECS
23	SANDEEP JAIN DINESH CHAND JAIN HELPER MR/MRT/37742/10441 1013150151 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 15492.00	23.00 4.00 0.00 0.00 0.00	0.00 4.00 27.00	9445 4048 0 0 0	0 0 0 0 14793	1038 262 0 0 0	1258 111.00 0 0 0.00	0 0 3000 0 4369.00	873 385 480.77 0.00	10424.00	By CASH / CHEQUE / ECS
24	SHAKIR AHMAD NANHEY KHAN HELPER MR/MRT/37742/10443 1013665939 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 15492.00	25.00 5.00 0.00 0.00 0.00	0.00 1.00 30.00	10494 4498 0 0 0	0 0 0 0 16292	1038 262 0 0 0	1384 123.00 0 0 0.00	0 0 0 0 1507.00	961 423 529.49 0.00	14785.00	By CASH / CHEQUE / ECS

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

Name and Address of the Establishment
in / under which contract is carried on

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Salary / Wages Register for the month of December, 2020

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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	13158 5639 0 0 0.00	0 0 0 0 0	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	11460 4911 0 0 0	0 0 0 0 0	919 351 0 0 0	1485 133.00 0 0 0	0 0 0 0 0	1031 454 573.33 0.00 2058.33	16023.00	By CASH / CHEQUE / ECS
26	UDAY PRATAP SINGH RAVINDRA PRATAP SINGH HELPER MR/MRT/37742/10452 1114281675 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	1038 262 0 0 0	1426 126.00 0 0 0	0 0 0 0 0	990 436 545.74 0.00 1971.74	15240.00	By CASH / CHEQUE / ECS
27	VINOD KUMAR SHYAM SINGH LINEMAN MR/MRT/37742/10444. 1013150167 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 0	16.00 5.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	8913 3820 0 0 0	0 0 0 0 0	1030 394 0 0 0	1193 107.00 0 0 0	0 0 0 0 0	828 365 460.10 0.00 1653.10	12857.00	By CASH / CHEQUE / ECS
	Total					270454 115917 0 0 0	0 0 0 0 0	25464 8251 0 0 420086	35510 3165.00 0 0 0.00	0 0 12000 0 50675.00	24648 10862 13652.82 0.00 49162.82	369411.00	

Name and Address of the Establishment
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Nature and Location of work **MMG - DARYA GANJ**

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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	Total	LOAN	MISC2			
				OT.DA		OT.AMT	Total		LWFEE	Total			
1	BHUSHAN VED PRAKASH LINEMAN MR/MRT/37742/10419 1014127333 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 0	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	10611 4548 0 0 0	0 0 0 0 0	1069 409 0 0 0	1402 125.00 0 0 0	0 0 0 0 0	973 429 540.70 0.00	15110.00	By CASH / CHEQUE / ECS
2	FIYAZUDDIN QAYAMUDDIN LINEMAN MR/MRT/37742/10423 1014127147 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 0	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	11460 4911 0 0 0	0 0 0 0 0	1147 439 0 0 0	1513 135.00 0 0 0	0 0 0 0 0	1050 463 583.60 0.00	16309.00	By CASH / CHEQUE / ECS
3	HANSRAJ MEGHRAJ HELPER MR/MRT/37742/10428 1014127168 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10494 4498 0 0 0	0 0 0 0 0	1021 258 0 0 0	1382 123.00 0 0 0	0 0 0 0 0	959 423 528.81 0.00	14766.00	By CASH / CHEQUE / ECS
4	MOHD AKRAM MAZHAR HUSAIN HELPER MR/MRT/37742/10430 1014127360 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	1038 262 0 0 0	1426 126.00 0 0 0	0 0 0 0 0	990 436 545.74 0.00	15240.00	By CASH / CHEQUE / ECS
5	MOHD AMIR AZAZUDDIN HELPER MR/MRT/37742/10427 1014127223 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10844 4648 0 0 0	0 0 0 0 0	1038 262 0 0 0	1426 126.00 0 0 0	0 0 0 0 0	990 436 545.74 0.00	15240.00	By CASH / CHEQUE / ECS
6	MOHD SANAWER NAUSHA KHAN SUPERVISOR MR/MRT/37742/10422 1014127342 01/01/2020	14300 6130 0 0 0.00	0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14300 6130 0 0 0	0 0 0 0 0	1200 516 0 0 0	1860 167.00 0 0 0	0 0 0 0 0	1250 610 719.75 0.00	20119.00	By CASH / CHEQUE / ECS

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

Name and Address of the Establishment
in / under which contract is carried on

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

Nature and Location of work **MMG - DARYA GANJ**

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

Salary / Wages Register for the month of December, 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	MOHD YUSUF MOHD SHAFIQ AHMED HELPER MR/MRT/37742/10429 1014127187 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 29.00	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	10144 4348 0 0 0	0 0 0 0 0	1005 254 0 0 0	1338 119.00 0 0 0	0 0 0 0 0	929 409 511.91 0.00	14294.00	By CASH / CHEQUE / ECS
8	PAWAN KISHAN LINEMAN MR/MRT/37742/10420 1014127161 01/01/2020	13158 5639 0 0 0.00	0 0 0 0 29.00	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	12309 5275 0 0 0	0 0 0 0 0	1072 410 0 0 0	1606 143.00 0 0 0	0 0 0 0 0	1115 491 619.65 0.00	17317.00	By CASH / CHEQUE / ECS
9	SHADAB QURESHI INTEKHAB ALAM HELPER MR/MRT/37742/10425 1014255430 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 31.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	1021 258 0 0 0	1424 126.00 0 0 0	0 0 0 0 0	988 436 545.06 0.00	15221.00	By CASH / CHEQUE / ECS
10	TARIQ SHAD DILSHAD KHAN HELPER MR/MRT/37742/10426 1014127213 01/01/2020	10844 4648 0 0 0.00	0 0 0 0 31.00	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	1038 262 0 0 0	1426 126.00 0 0 0	0 0 0 0 0	990 436 545.74 0.00	15240.00	By CASH / CHEQUE / ECS
	Total					112694 48302 0 0 0	0 0 0 0 0	10649 3330 0 0 174975	14803 1316.00 0 0 0.00	0 0 0 0 16119.00	10234 4569 5686.70 0.00 20489.70	158856.00	