

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 February, 2021**

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>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</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>	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</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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**Firm PF Number MR/MRT/37742**  
**Firm ESIC Number 1067035891001100**

Nature and Location of work **MMG-CHANDNI CHOWK**

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

**Salary / Wages Register for the month of February, 2021**

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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	ANAND KUMAR RAM NAGINA HELPER MR/MRT/37742/10471 2015559579 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 18.00	15.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 18.00 0.00	6971 2988 0 0 0	0 0 0 0 0	0 0 0 0 9959	837 75.00 0 0 0	0 0 0 0 912.00	581 256 323.67 0.00 1160.67	9047.00	By CASH / CHEQUE / ECS
2	ANGAD KUMAR DASHRATH PASWAN HELPER MR/MRT/37742/10466 2015588033 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	10844 4648 0 0 0	0 0 0 0 0	0 0 0 0 15492	1301 117.00 0 0 0	0 0 0 0 1418.00	903 398 503.49 0.00 1804.49	14074.00	By CASH / CHEQUE / ECS
3	JITENDRA KUMAR RAJBAL SINGH HELPER MR/MRT/37742/10459 2015559602 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	10844 4648 0 0 0	0 0 0 0 0	0 0 0 0 15492	1301 117.00 0 0 0	0 0 0 0 1418.00	903 398 503.49 0.00 1804.49	14074.00	By CASH / CHEQUE / ECS
4	MD ISLAM MD GULAM LINEMAN MR/MRT/37742/10465 2015588035 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0	0 0 0 0 1720.00	1096 483 610.90 0.00 2189.90	17077.00	By CASH / CHEQUE / ECS
5	MOHD AAMIR ANSARI MOHD UMAR LINEMAN MR/MRT/37742/10463 2015588038 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0	0 0 0 0 1720.00	1096 483 610.90 0.00 2189.90	17077.00	By CASH / CHEQUE / ECS
6	MOHD SHOEB SHER MOHAMMAD LINEMAN MR/MRT/37742/10470 2015559584 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0	0 0 0 0 1720.00	1096 483 610.90 0.00 2189.90	17077.00	By CASH / CHEQUE / ECS

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Nature and Location of work **MMG-CHANDNI CHOWK**

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

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

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**Salary / Wages Register for the month of February, 2021**

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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			
7	MONU YADAV RAM DEV HELPER MR/MRT/37742/10462 2015559595 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	10844 4648 0 0 0	0 0 0 0 0	0 0 0 0 15492	1301 117.00 0 0 0	0 0 0 0 1418.00	903 398 503.49 0.00 1804.49	14074.00	By CASH / CHEQUE / ECS
8	NARESH KUMAR RAM LAL SINGH HELPER MR/MRT/37742/10469 1014393914 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 26.00	22.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	10069 4316 0 0 0	0 0 0 0 0	0 0 0 0 14385	1208 108.00 0 0 0	0 0 0 0 1316.00	839 369 467.51 0.00 1675.51	13069.00	By CASH / CHEQUE / ECS
9	NASEEM ANSARI ASGAR ALI ANSARI LINEMAN MR/MRT/37742/10468 2015588036 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0	0 0 0 0 1720.00	1096 483 610.90 0.00 2189.90	17077.00	By CASH / CHEQUE / ECS
10	RANVIR SINGH HARI SINGH HELPER MR/MRT/37742/10464 2015680522 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	10844 4648 0 0 0	0 0 0 0 0	0 0 0 0 15492	1301 117.00 0 0 0	0 0 0 0 1418.00	903 398 503.49 0.00 1804.49	14074.00	By CASH / CHEQUE / ECS
11	SUNIL KUMAR SURAJ SINGH HELPER MR/MRT/37742/10460 2015588034 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	10844 4648 0 0 0	0 0 0 0 0	0 0 0 0 15492	1301 117.00 0 0 0	0 0 0 0 1418.00	903 398 503.49 0.00 1804.49	14074.00	By CASH / CHEQUE / ECS
12	SURENDRA KUMAR SOHAN PAL LINEMAN MR/MRT/37742/10467 1014393982 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0	0 0 0 0 1720.00	1096 483 610.90 0.00 2189.90	17077.00	By CASH / CHEQUE / ECS

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Nature and Location of work **MMG-CHANDNI CHOWK**

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**Salary / Wages Register for the month of February, 2021**

Page No. : 3

S.No.	Particulars	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 #	Employee Name F/H Name Designation P.F. Number Insurance Number	HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX	E.S.I.C.		
		CCA	MEDICAL	C.L.	W.P.	MISC3	MEDICAL	MISC4	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MISC4	OT.AMT	Total	LOAN	MISC2			
				OT.DA					LWFEE	Total			
13	YAR MOHAMMAD	13158	0	24.00	0.00	13158	0	0	1579	0	1096		By CASH / CHEQUE / ECS
	SHER MOHAMMAD	5639	0	4.00	0.00	5639	0	0	141.00	0	483		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	0	610.90		
	MR/MRT/37742/10461	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015559580 01/01/2021	0.00	18797.00	0.00		0	0	18797	0.00	1720.00	2189.90	17077.00	
	<b>Total</b>					150208	0	0	18024	0	12511		
						64378	0	0	1614.00	0	5513		
						0	0	0	0	0	6974.03		
						0	0	0	0	0	0.00		
						0	0	214586	0.00	19638.00	24998.03	194948.00	

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Nature and Location of work **MMG-PATEL NAGAR**

**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		LWFFEE	Total			
1	AMIT KUMAR DHARAMVEER LINEMAN MR/MRT/37742/10478 2213989563 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0	0 0 0 0 1720.00	1096 483 610.90 0.00 2189.90	17077.00	By CASH / CHEQUE / ECS
2	AMIT RAGHAV SOHAN PAL SINGH LINEMAN MR/MRT/37742/10479 2213989582 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 27.00	23.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00 0.00	12688 5438 0 0 0	0 0 0 0 0	0 0 0 0 18126	1523 136.00 0 0 0	0 0 0 0 1659.00	1057 466 589.10 0.00 2112.10	16467.00	By CASH / CHEQUE / ECS
3	ANIL KUMAR PHOOL KUMAR HELPER MR/MRT/37742/10473 1014035096 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	10844 4648 0 0 0	0 0 0 0 0	0 0 0 0 15492	1301 117.00 0 0 0	0 0 0 0 1418.00	903 398 503.49 0.00 1804.49	14074.00	By CASH / CHEQUE / ECS
4	BRAHAM DEV YADAV NARAYAN YADAV LINEMAN MR/MRT/37742/10476 2213989575 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0	0 0 0 0 1720.00	1096 483 610.90 0.00 2189.90	17077.00	By CASH / CHEQUE / ECS
5	RANJIT KUMAR YADAV RADHO YADAV HELPER MR/MRT/37742/10477 2213989572 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 25.00	21.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 25.00 0.00	9682 4150 0 0 0	0 0 0 0 0	0 0 0 0 13832	1162 104.00 0 0 0	0 0 0 0 1266.00	807 355 449.54 0.00 1611.54	12566.00	By CASH / CHEQUE / ECS
6	SANJAY KUMAR DHARAMVEER LINEMAN MR/MRT/37742/10475 2213989568 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 25.00	21.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 25.00 0.00	11748 5035 0 0 0	0 0 0 0 0	0 0 0 0 16783	1410 126.00 0 0 0	0 0 0 0 1536.00	979 431 545.45 0.00 1955.45	15247.00	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

Nature and Location of work **MMG-PATEL NAGAR**

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

Name and Address of the Principal Employer **BSES YAMUNA POWER LIMITED**  
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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			
7	SANJEEV KUMAR MANGAL RAJAK HELPER MR/MRT/37742/10472 2214025028 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	10844 4648 0 0 0	0 0 0 0 0	0 0 0 0 15492	1301 117.00 0 0 0.00	0 0 0 0 1418.00	903 398 503.49 0.00 1804.49	14074.00	By CASH / CHEQUE / ECS
8	VIJANDER RAJAK SURESH RAJAK HELPER MR/MRT/37742/10474 2213989577 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 26.00	22.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	10069 4316 0 0 0	0 0 0 0 0	0 0 0 0 14385	1208 108.00 0 0 0.00	0 0 0 0 1316.00	839 369 467.51 0.00 1675.51	13069.00	By CASH / CHEQUE / ECS
	<b>Total</b>					92191 39513 0 0 0	0 0 0 0 0	0 0 0 0 131704	11063 990.00 0 0 0.00	0 0 0 0 12053.00	7680 3383 4280.38 0.00 15343.38	119651.00	