

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 March, 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	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	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	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	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00 0.00	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	

Name and Address of the Establishment
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Nature and Location of work **MMG-CHANDNI CHOWK**

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		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 15492.00	21.00 5.00 1.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	9445 4048 0 0 0	0 0 0 0 0	0 0 0 0 13493	1133 102.00 0 0 0.00	0 0 0 0 1235.00	787 346 438.52 0.00 1571.52	12258.00	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 15492.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	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
3	JITENDRA KUMAR RAJBAL SINGH HELPER MR/MRT/37742/10459 2015559602 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 15492.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	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
4	MD ISLAM MD GULAM LINEMAN MR/MRT/37742/10465 2015588035 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 18797.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0.00	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 18797.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0.00	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 18797.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0.00	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

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Salary / Wages Register for the month of March, 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	OT.AMT	Total	LOAN	MISC2			
				OT.DA					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 15492.00	22.00 5.00 1.00 0.00 0.00	0.00 0.00 3.00 28.00	9795 4198 0 0 0	0 0 0 0 0	0 0 0 0 13993	1175 105.00 0 0 0.00	0 0 0 0 1280.00	816 359 454.77 0.00 1629.77	12713.00	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 15492.00	24.00 5.00 1.00 0.00 0.00	0.00 0.00 1.00 30.00	10494 4498 0 0 0	0 0 0 0 0	0 0 0 0 14992	1259 113.00 0 0 0.00	0 0 0 0 1372.00	874 385 487.24 0.00 1746.24	13620.00	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 18797.00	24.00 5.00 1.00 0.00 0.00	0.00 0.00 1.00 30.00	12734 5457 0 0 0	0 0 0 0 0	0 0 0 0 18191	1528 137.00 0 0 0.00	0 0 0 0 1665.00	1061 467 591.21 0.00 2119.21	16526.00	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 15492.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	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
11	SUNIL KUMAR SURAJ SINGH HELPER MR/MRT/37742/10460 2015588034 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 15492.00	23.00 5.00 1.00 0.00 0.00	0.00 0.00 2.00 29.00	10144 4348 0 0 0	0 0 0 0 0	0 0 0 0 14492	1217 109.00 0 0 0.00	0 0 0 0 1326.00	845 372 470.99 0.00 1687.99	13166.00	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 18797.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	13158 5639 0 0 0	0 0 0 0 0	0 0 0 0 18797	1579 141.00 0 0 0.00	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 March, 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	25.00	0.00	13158	0	0	1579	0	1096		By CASH / CHEQUE / ECS
	SHER MOHAMMAD	5639	0	5.00	0.00	5639	0	0	141.00	0	483		
	LINEMAN	0	0	1.00	0.00	0	0	0	0	0	610.90		
	MR/MRT/37742/10461	0	0	0.00	31.00	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	
	Total					150934	0	0	18110	0	12572		
						64688	0	0	1622.00	0	5538		
						0	0	0	0	0	7007.70		
						0	0	0	0	0	0.00		
						0	0	215622	0.00	19732.00	25117.70	195890.00	

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

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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	AMIT KUMAR DHARAMVEER LINEMAN MR/MRT/37742/10478 2213989563 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 18797.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 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 18797.00	23.00 5.00 1.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	12309 5275 0 0 0	0 0 0 0 0	0 0 0 0 17584	1477 132.00 0 0 0	0 0 0 0 1609.00	1025 452 571.48 0.00 2048.48	15975.00	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 15492.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	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 18797.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 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 15492.00	21.00 5.00 1.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	9445 4048 0 0 0	0 0 0 0 0	0 0 0 0 13493	1133 102.00 0 0 0	0 0 0 0 1235.00	787 346 438.52 0.00 1571.52	12258.00	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 18797.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 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

Name and Address of Contractor **Contractor : SHREE VIDYUT ENTERPRISES**
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Name and Address of the Establishment
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Nature and Location of work **MMG-PATEL NAGAR**

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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 15492.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	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 15492.00	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10844 4648 0 0 0	0 0 0 0 0	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
	Total					93760 40184 0 0 0	0 0 0 0 0	0 0 0 0 133944	11250 1008.00 0 0 0.00	0 0 0 0 12258.00	7809 3441 4353.17 0.00 15603.17	121686.00	