

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

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**

SHAKTI KIRAN BUILDING, KARKARDOOMA DELHI - 110092

Salary / Wages Register for the month of April, 2021

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	MISC3	MISC4	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	OT.AMT	Total	LOAN	MISC2			
				OT.DA					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	20.00 7.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00 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
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	19.00 7.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00 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	19.00 7.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00 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	20.00 7.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00 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	20.00 7.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00 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	14.00 6.00 5.00 0.00 0.00	0.00 0.00 5.00 25.00 0.00	10965 4699 0 0 0	0 0 0 0 0	0 0 0 0 15664	1316 118.00 0 0 0.00	0 0 0 0 1434.00	913 403 509.08 0.00 1825.08	14230.00	By CASH / CHEQUE / ECS

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Salary / Wages Register for the month of April, 2021

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	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	16.00 7.00 7.00 0.00 0.00	0.00 0.00 0.00 30.00 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	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	17.00 7.00 4.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	10121 4338 0 0 0	0 0 0 0 0	0 0 0 0 14459	1215 109.00 0 0 0.00	0 0 0 0 1324.00	843 372 469.92 0.00 1684.92	13135.00	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	20.00 7.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00 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
10	PRADEEP KUMAR KHACHER SINGH OFC & COMP INCHARGE 01/04/2019	15400 6600 0 0 0.00	0 0 0 0 22000.00	24.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00 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	15000.00	By CASH / CHEQUE / ECS
11	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	22.00 7.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 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
12	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	20.00 7.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00 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

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

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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, 2021

Page No. : 3

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			
13	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	18.00 7.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	12719 5451 0 0 0	0 0 0 0 0	0 0 0 0 18170	1526 137.00 0 0 0.00	0 0 0 0 1663.00	1059 467 590.53 0.00 2116.53	16507.00	By CASH / CHEQUE / ECS
14	YAR MOHAMMAD SHER MOHAMMAD LINEMAN MR/MRT/37742/10461 2015559580 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 18797.00	14.00 6.00 5.00 0.00 0.00	0.00 0.00 5.00 25.00	10965 4699 0 0 0	0 0 0 0 0	0 0 0 0 15664	1316 118.00 0 0 0.00	0 0 0 0 1434.00	913 403 509.08 0.00 1825.08	14230.00	By CASH / CHEQUE / ECS
	Total					164708 70592 0 0 0	0 0 0 0 0	0 0 0 0 235300	17916 1607.00 7000 0 0.00	0 0 0 0 26523.00	12434 5482 6932.25 0.00 24848.25	208777.00	

Name and Address of the Establishment
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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**
SHAKTI KIRAN BUILDING, KARKARDOOMA DELHI - 110092

Salary / Wages Register for the month of April, 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			
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	21.00 7.00 1.00 0.00	0.00 0.00 1.00 29.00	12719 5451 0 0 0	0 0 0 0 0	0 0 0 0 18170	1526 137.00 0 0 0.00	0 0 0 0 1663.00	1059 467 590.53 0.00 2116.53	16507.00	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	22.00 7.00 1.00 0.00	0.00 0.00 0.00 30.00	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
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	20.00 7.00 1.00 0.00	0.00 0.00 2.00 28.00	10121 4338 0 0 0	0 0 0 0 0	0 0 0 0 14459	1215 109.00 0 0 0.00	0 0 0 0 1324.00	843 372 469.92 0.00 1684.92	13135.00	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	22.00 7.00 1.00 0.00	0.00 0.00 0.00 30.00	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	KULDEEP GUPTA NARESH CHAND GUPTA OPERATION HEAD 01/04/2019	16100 6900 0 0 0.00	0 0 0 0 23000.00	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	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	20000.00	By CASH / CHEQUE / ECS
6	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 7.00 1.00 0.00	0.00 0.00 1.00 29.00	10483 4493 0 0 0	0 0 0 0 0	0 0 0 0 14976	1258 113.00 0 0 0.00	0 0 0 0 1371.00	873 385 486.72 0.00 1744.72	13605.00	By CASH / CHEQUE / ECS

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

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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			
7	SANJAY KUMAR DHARAMVEER LINEMAN MR/MRT/37742/10475 2213989568 01/01/2021	13158 5639 0 0 0.00	0 0 0 0 0	22.00 7.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 30.00	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
8	SANJEEV KUMAR MANGAL RAJAK HELPER MR/MRT/37742/10472 2214025028 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 0	22.00 7.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 30.00	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
9	VIJENDRA RAJAK SURESH RAJAK HELPER MR/MRT/37742/10474 2213989577 01/01/2021	10844 4648 0 0 0.00	0 0 0 0 0	22.00 7.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 30.00	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
	Total					110585 47395 0 0 0	0 0 0 0 0	0 0 0 0 157980	11338 1016.00 3000 0 0	0 0 0 0 15354.00	7869 3469 4386.85 0.00 15724.85	142626.00	