

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 June, 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 SUPERVISOR 01/04/2019	16100 6900 0 0 0.00	0 0 0 0 23000.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 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	25.00 4.00 1.00 0.00 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	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-CHANDNI CHOWK**

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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	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
2	ANGAD KUMAR DASHRATH PASWAN HELPER MR/MRT/37742/10466 2015588033 01/01/2021	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
3	JITENDRA KUMAR RAJBAL SINGH HELPER MR/MRT/37742/10459 2015559602 01/01/2021	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
4	MD ISLAM MD GULAM LINEMAN MR/MRT/37742/10465 2015588035 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0.00	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS
5	MOHAMMAD FAREED MOHAMMAD SAEEDUDDIN SUPERVISOR MR/MRT/37742/10481 1014603333 01/05/2021	14683 6293 0 0 0.00	0 0 0 0 20976.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	14683 6293 0 0 0	0 0 0 0 0	0 0 0 0 20976	1762 158.00 0 0 0.00	0 0 0 0 1920.00	1223 539 681.72 0.00 2443.72	19056.00	By CASH / CHEQUE / ECS
6	MOHD AAMIR ANSARI MOHD UMAR LINEMAN MR/MRT/37742/10463 2015588038 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0.00	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS

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Firm ESIC Number 1067035891001100

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

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Salary / Wages Register for the month of June, 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	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 SHOEB SHER MOHAMMAD LINEMAN MR/MRT/37742/10470 2015559584 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0.00	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS
8	MONU YADAV RAM DEV HELPER MR/MRT/37742/10462 2015559595 01/01/2021	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
9	NARESH KUMAR RAM LAL SINGH HELPER MR/MRT/37742/10469 1014393914 01/01/2021	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
10	NASEEM ANSARI ASGAR ALI ANSARI LINEMAN MR/MRT/37742/10468 2015588036 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0.00	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS
11	RANVIR SINGH HARI SINGH HELPER MR/MRT/37742/10464 2015680522 01/01/2021	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
12	SUNIL KUMAR SURAJ SINGH HELPER MR/MRT/37742/10460 2015588034 01/01/2021	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	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	LWFER	LOAN	MISC2			
				OT.DA		OT.AMT	Total		LWFEE	Total			
13	SURENDRA KUMAR SOHAN PAL LINEMAN MR/MRT/37742/10467 1014393982 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0.00	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS
14	YAR MOHAMMAD SHER MOHAMMAD LINEMAN MR/MRT/37742/10461 2015559580 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0.00	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS
	Total					173659 74419 0 0 0	0 0 0 0 0	0 0 0 0 248078	20834 1868.00 0 0 0.00	0 0 0 0 22702.00	14469 6365 8062.55 0.00 28896.55	225376.00	

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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	MEDICAL	MISC3	ADVAN.	MISC1			
		D.Wage	Total	E.L.	P.D.	MEDICAL	MISC4	MISC4	LOAN	MISC2			
				OT.DA		OT.AMT	Total	Total	LWFEE	Total			
1	AMIT KUMAR DHARAMVEER LINEMAN MR/MRT/37742/10478 2213989563 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS
2	AMIT RAGHAV SOHAN PAL SINGH LINEMAN MR/MRT/37742/10479 2213989582 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS
3	ANIL KUMAR PHOOL KUMAR HELPER MR/MRT/37742/10473 1014035096 01/01/2021	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
4	BRAHAM DEV YADAV NARAYAN YADAV LINEMAN MR/MRT/37742/10476 2213989575 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS
5	RANJIT KUMAR YADAV RADHO YADAV HELPER MR/MRT/37742/10477 2213989572 01/01/2021	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
6	SANJAY KUMAR DHARAMVEER LINEMAN MR/MRT/37742/10475 2213989568 01/01/2021	13504 5787 0 0 0.00	0 0 0 0 19291.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	13504 5787 0 0 0	0 0 0 0 0	0 0 0 0 19291	1620 145.00 0 0 0	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	By CASH / CHEQUE / ECS

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

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		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	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
8	VIJENDRA RAJAK SURESH RAJAK HELPER MR/MRT/37742/10474 2213989577 01/01/2021	11136 4772 0 0 0.00	0 0 0 0 15908.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	By CASH / CHEQUE / ECS
	Total					98560 42236 0 0 0	0 0 0 0 0	0 0 0 0 140796	11824 1060.00 0 0 0.00	0 0 0 0 12884.00	8212 3612 4575.88 0.00 16399.88	127912.00	