

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**

Name and Address of the Establishment **CHEENA & CO.**  
 in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Nature and Location of work

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

**Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR						
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>				
1	PARTAP SUPERVISOR 01/04/2016	15500	0	26.00	0.00	15500	0	0	0	0	0	0	0	By BANK (CANRA BANK)
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
				0.00	<b>30.00</b>		0	0						
			<b>15500.00</b>				<b>15500</b>		0.00	<b>0.00</b>		<b>15500.00</b>		
2	KARE LAL SHARMA SHAMBHU DAYAL LINE MAN DL/CPM/26269/0578 1013550256 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	0	0	0	By BANK (CANRA BANK)
		3930	0	4.00	0.00	3930	0	0	208.00	0	852	0	0	
		800	0	0.00	0.00	800	0	0	0	0	0.00	0.00	0.00	
				0.00	<b>30.00</b>		0	0						
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>		
3	SOMBIR YADAV RAMBIR SINGH LINE MAN DL/CPM/26269/0582 2212734842 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591	0	0	By BANK (CANRA BANK)
		3930	0	4.00	0.00	3930	0	0	208.00	0	261	0	0	
		800	0	0.00	0.00	800	0	0	0	0	0.00	0.00	0.00	
				0.00	<b>30.00</b>		0	0						
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>		
4	SUNIL GIRI SATPAL GIRI HELPER DL/CPM/26269/0587 2015194401 01/04/2016	5835	0	25.00	0.00	5641	0	0	677	0	470	0	0	By BANK (CANRA BANK)
		3090	0	4.00	0.00	2987	0	0	165.00	0	207	0	0	
		800	0	0.00	1.00	773	0	0	0	0	0.00	0.00	0.00	
				0.00	<b>29.00</b>		0	0						
			<b>9725.00</b>				<b>9401</b>		0.00	<b>842.00</b>		<b>8559.00</b>		
5	VIKRAM SINGH CHANDRA KIRAN LINE MAN DL/CPM/26269/0594 2014456884 01/04/2016	7100	0	23.00	0.00	6390	0	0	767	0	532	0	0	By BANK (CANRA BANK)
		3930	0	4.00	0.00	3537	0	0	187.00	0	235	0	0	
		800	0	0.00	3.00	720	0	0	0	0	0.00	0.00	0.00	
				0.00	<b>27.00</b>		0	0						
			<b>11830.00</b>				<b>10647</b>		0.00	<b>954.00</b>		<b>9693.00</b>		
6	MANOJ KUMAR NOWAT SINGH LINE MAN DL/CPM/26269/0595 2212732609 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591	0	0	By BANK (CANRA BANK)
		3930	0	4.00	0.00	3930	0	0	208.00	0	261	0	0	
		800	0	0.00	0.00	800	0	0	0	0	0.00	0.00	0.00	
				0.00	<b>30.00</b>		0	0						
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>		

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Nature and Location of work

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

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**KARKARDOOMA DELHI-110092**

**Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
7	JITENDER LEELA DHAR LINE MAN DL/CPM/26269/0596 2014456394 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
8	MUNESH KUMAR SUKH RAM SINGH HELPER DL/CPM/26269/0597 1013836531 01/04/2016	5835	0	24.00	0.00	5446	0	0	654	0	454		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2884	0	0	159.00	0	200		
		800	0	0.00	2.00	747	0	0	0		0.00		
			0	0.00	<b>28.00</b>		0	0					
			<b>9725.00</b>				<b>9077</b>		0.00	<b>813.00</b>		<b>8264.00</b>	
9	RAJVEER SINGH BHAJAN SINGH LINE MAN DL/CPM/26269/0598 1007308736 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
10	RAM LAL DUKHI RAM LINE MAN DL/CPM/26269/0599 2014684790 01/04/2016	7100	0	0.00	0.00	0	0	0	0	0	0		<b>By BANK (CANRA BANK )</b>
		3930	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0		0.00		
			0	0.00	<b>0.00</b>		0	0					
			<b>11830.00</b>				<b>0</b>		0.00	<b>0.00</b>		<b>0.00</b>	
11	RAJEEV SHARMA RAM NIWASH SHARMA HELPER DL/CPM/26269/0600 1113952146 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>9725.00</b>				<b>9725</b>		0.00	<b>871.00</b>		<b>8854.00</b>	
12	PRASHANT RAM PRAVESH YADAV HELPER DL/CPM/26269/0601 2014456681 01/04/2016	5835	0	19.00	0.00	4279	0	0	513	0	356		<b>By BANK (CANRA BANK )</b>
		3090	0	3.00	0.00	2266	0	0	125.00	0	157		
		800	0	0.00	8.00	587	0	0	0		0.00		
			0	0.00	<b>22.00</b>		0	0					
			<b>9725.00</b>				<b>7132</b>		0.00	<b>638.00</b>		<b>6494.00</b>	

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**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Nature and Location of work

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

**Salary / Wages Register for the month of November, 2016**

Page No. : 3

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
13	AJAY KUMAR GANPAT SINGH LINE MAN DL/CPM/26269/0602 2212732252 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
14	SATPAL SINGH RAJU SINGH HELPER DL/CPM/26269/0603 2014456777 01/04/2016	5835	0	17.00	0.00	3696	0	0	444	0	308		<b>By BANK (CANRA BANK )</b>
		3090	0	2.00	0.00	1957	0	0	108.00	0	136		
		800	0	0.00	11.00	507	0	0	0		0.00		
			0	0.00	<b>19.00</b>		0	0					
			<b>9725.00</b>				<b>6160</b>		0.00	<b>552.00</b>		<b>5608.00</b>	
15	ANURAG PRASAD GOPAL PRASAD HELPER DL/CPM/26269/0604 2014454187 01/04/2016	5835	0	21.00	0.00	4863	0	0	584	0	405		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2575	0	0	142.00	0	179		
		800	0	0.00	5.00	667	0	0	0		0.00		
			0	0.00	<b>25.00</b>		0	0					
			<b>9725.00</b>				<b>8105</b>		0.00	<b>726.00</b>		<b>7379.00</b>	
16	JITENDER SINGH LODHI DHARAM SINGH LINE MAN DL/CPM/26269/0605 2212732541 01/04/2016	7100	0	23.00	0.00	6390	0	0	767	0	532		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3537	0	0	187.00	0	235		
		800	0	0.00	3.00	720	0	0	0		0.00		
			0	0.00	<b>27.00</b>		0	0					
			<b>11830.00</b>				<b>10647</b>		0.00	<b>954.00</b>		<b>9693.00</b>	
17	DEVENDER KUMAR NATHU SINGH HELPER DL/CPM/26269/0606 2212732365 01/04/2016	5835	0	23.00	0.00	5252	0	0	630	0	437		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2781	0	0	154.00	0	193		
		800	0	0.00	3.00	720	0	0	0		0.00		
			0	0.00	<b>27.00</b>		0	0					
			<b>9725.00</b>				<b>8753</b>		0.00	<b>784.00</b>		<b>7969.00</b>	
18	RAM PRAKASH HEERA LAL LINE MAN DL/CPM/26269/0607 1011701152 01/04/2016	7100	0	23.00	0.00	6390	0	0	767	0	532		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3537	0	0	187.00	0	235		
		800	0	0.00	3.00	720	0	0	0		0.00		
			0	0.00	<b>27.00</b>		0	0					
			<b>11830.00</b>				<b>10647</b>		0.00	<b>954.00</b>		<b>9693.00</b>	

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**Salary / Wages Register for the month of November, 2016**

Page No. : 4

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
19	RAKESH KUMAR LEELA DHAR LINE MAN DL/CPM/26269/0608 2212734592 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
20	LAXMI CHAND SAHAB SINGH HELPER DL/CPM/26269/0609 2014446735 01/04/2016	5835	0	21.00	0.00	4863	0	0	584	0	405		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2575	0	0	142.00	0	179		
		800	0	0.00	5.00	667	0	0	0		0.00		
			0	0.00	<b>25.00</b>		0	0					
			<b>9725.00</b>				<b>8105</b>		0.00	<b>726.00</b>		<b>7379.00</b>	
21	PRAVEEN SHAH PRATHAVI SINGH LINE MAN DL/CPM/26269/0611 1013654644 01/04/2016	7100	0	19.00	0.00	5207	0	0	625	0	434		<b>By BANK (CANRA BANK )</b>
		3930	0	3.00	0.00	2882	0	0	152.00	0	191		
		800	0	0.00	8.00	587	0	0	0		0.00		
			0	0.00	<b>22.00</b>		0	0					
			<b>11830.00</b>				<b>8676</b>		0.00	<b>777.00</b>		<b>7899.00</b>	
22	LAKHAN SINGH SHRI PAL HELPER DL/CPM/26269/0612 2212732552 01/04/2016	5835	0	22.00	0.00	5057	0	0	607	0	421		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2678	0	0	148.00	0	186		
		800	0	0.00	4.00	693	0	0	0		0.00		
			0	0.00	<b>26.00</b>		0	0					
			<b>9725.00</b>				<b>8428</b>		0.00	<b>755.00</b>		<b>7673.00</b>	
23	JUNED AKHTAR JAMSHED ALI HELPER DL/CPM/26269/0613 1013836529 01/04/2016	5835	0	24.00	0.00	5446	0	0	654	0	454		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2884	0	0	159.00	0	200		
		800	0	0.00	2.00	747	0	0	0		0.00		
			0	0.00	<b>28.00</b>		0	0					
			<b>9725.00</b>				<b>9077</b>		0.00	<b>813.00</b>		<b>8264.00</b>	
24	BRAHAM PAL RAM PRASAD SINGH SUPERVISOR DL/CPM/26269/0637 2212906759 01/04/2016	7200	0	26.00	0.00	7200	0	0	864	0	600		<b>By BANK (CANRA BANK )</b>
		3200	0	4.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>12000.00</b>				<b>12000</b>		0.00	<b>1074.00</b>		<b>10926.00</b>	

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**Salary / Wages Register for the month of November, 2016**

Page No. : 5

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
						147155	0	0	15801	0	10372		
						70880	0	0	3852.00	0	5429		
						16855	0	0	0				
							0	0			0.00		
								<b>234890</b>	0.00	<b>19653.00</b>		<b>215237.00</b>	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR						
			<b>Total</b>				<b>Total</b>	<b>Total</b>	LWFEE	<b>Total</b>				
1	ASHOK NOWAT SINGH LINE MAN DL/CPM/26269/0423 1013864462 23/07/2014	7000	574	0.00	0.00	0	0	0	0	0	0	0	0	By BANK (CANRA BANK)
		2106	0	0.00	0.00	0	0	0	0.00	0	0	0		
		800	0	0.00	30.00	0	0	0	0	0	0.00	0.00		
			0	0.00	0.00		0	0						
			<b>10480.00</b>		<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		
2	AJAY PAL CHANDRA PAL SUPERVISOR DL/CPM/26269/0571 2213547790 01/04/2016	7200	0	26.00	0.00	7200	0	0	864	0	600	0	0	By BANK (CANRA BANK)
		3200	0	4.00	0.00	3200	0	0	210.00	0	264	0	0	
		1600	0	0.00	0.00	1600	0	0	0	0	0.00	0.00		
			0	0.00	30.00		0	0						
			<b>12000.00</b>		<b>30.00</b>		<b>12000</b>	<b>0</b>	<b>0.00</b>	<b>1074.00</b>		<b>10926.00</b>		
3	DEVENDER KUMAR JHAMMAN SINGH LINE MAN DL/CPM/26269/0573 2212732360 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591	0	0	By BANK (CANRA BANK)
		3930	0	4.00	0.00	3930	0	0	208.00	0	261	0	0	
		800	0	0.00	0.00	800	0	0	0	0	0.00	0.00		
			0	0.00	30.00		0	0						
			<b>11830.00</b>		<b>30.00</b>		<b>11830</b>	<b>0</b>	<b>0.00</b>	<b>1060.00</b>		<b>10770.00</b>		
4	MOOL CHAND KHAJAN SINGH LINE MAN DL/CPM/26269/0574 2014456437 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591	0	0	By BANK (CANRA BANK)
		3930	0	4.00	0.00	3930	0	0	208.00	0	261	0	0	
		800	0	0.00	0.00	800	0	0	0	0	0.00	0.00		
			0	0.00	30.00		0	0						
			<b>11830.00</b>		<b>30.00</b>		<b>11830</b>	<b>0</b>	<b>0.00</b>	<b>1060.00</b>		<b>10770.00</b>		
5	VIJENDER KUMAR RAGHUBIR SINGH LINE MAN DL/CPM/26269/0575 2014456297 01/04/2016	7100	0	20.00	0.00	5680	0	0	682	0	473	0	0	By BANK (CANRA BANK)
		3930	0	4.00	0.00	3144	0	0	166.00	0	209	0	0	
		800	0	0.00	6.00	640	0	0	0	0	0.00	0.00		
			0	0.00	24.00		0	0						
			<b>11830.00</b>		<b>24.00</b>		<b>9464</b>	<b>0</b>	<b>0.00</b>	<b>848.00</b>		<b>8616.00</b>		
6	RAJU SURAJ PAL HELPER DL/CPM/26269/0576 1013836539 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486	0	0	By BANK (CANRA BANK)
		3090	0	4.00	0.00	3090	0	0	171.00	0	214	0	0	
		800	0	0.00	0.00	800	0	0	0	0	0.00	0.00		
			0	0.00	30.00		0	0						
			<b>9725.00</b>		<b>30.00</b>		<b>9725</b>	<b>0</b>	<b>0.00</b>	<b>871.00</b>		<b>8854.00</b>		

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Nature and Location of work

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-110092**

**Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
7	SORAN SINGH LAXMI SINGH HELPER DL/CPM/26269/0577 2014447401 01/04/2016	5835	0	24.00	0.00	5446	0	0	654	0	454		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2884	0	0	159.00	0	200		
		800	0	0.00	2.00	747	0	0	0		0.00		
			0	0.00	<b>28.00</b>		0	0					
		<b>9725.00</b>				<b>9077</b>			0.00	<b>813.00</b>		<b>8264.00</b>	
8	RAJ KUMAR YAD RAM HELPER DL/CPM/26269/0579 1112929337 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
		<b>9725.00</b>				<b>9725</b>			0.00	<b>871.00</b>		<b>8854.00</b>	
9	RAJU SINGH AMAR SINGH LINE MAN DL/CPM/26269/0580 2212734587 01/04/2016	7100	0	24.00	0.00	6627	0	0	795	0	552		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3668	0	0	194.00	0	243		
		800	0	0.00	2.00	747	0	0	0		0.00		
			0	0.00	<b>28.00</b>		0	0					
		<b>11830.00</b>				<b>11042</b>			0.00	<b>989.00</b>		<b>10053.00</b>	
10	HARENDRA SINGH SURAJ PAL SINGH HELPER DL/CPM/26269/0581 2014454194 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
		<b>9725.00</b>				<b>9725</b>			0.00	<b>871.00</b>		<b>8854.00</b>	
11	VINOD KUMAR SHANKAR LAL LINE MAN DL/CPM/26269/0583 2014456922 01/04/2016	7100	0	15.00	0.00	4260	0	0	511	0	355		<b>By BANK (CANRA BANK )</b>
		3930	0	3.00	0.00	2358	0	0	125.00	0	156		
		800	0	0.00	12.00	480	0	0	0		0.00		
			0	0.00	<b>18.00</b>		0	0					
		<b>11830.00</b>				<b>7098</b>			0.00	<b>636.00</b>		<b>6462.00</b>	
12	ASHOK NOWAT SINGH LINE MAN DL/CPM/26269/0584 1013864462 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
		<b>11830.00</b>				<b>11830</b>			0.00	<b>1060.00</b>		<b>10770.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.****A-781 SHASTRI NAGAR DELHI-110052****Sub - Contractor :****FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**Name and Address of the Establishment **CHEENA & CO.**in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

Nature and Location of work

**Firm PF Number DL/CPM/26269****Firm ESIC Number 1000035811000100**Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.****KARKARDOOMA DELHI-110092****Salary / Wages Register for the month of November, 2016**

Page No. : 3

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
13	SUKH PAL MOHAN SINGH HELPER DL/CPM/26269/0585 2014454159 01/04/2016	5835	0	24.00	0.00	5446	0	0	654	0	454		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2884	0	0	159.00	0	200		
		800	0	0.00	2.00	747	0	0	0		0.00		
			0	0.00	<b>28.00</b>		0	0					
			<b>9725.00</b>				<b>9077</b>		0.00	<b>813.00</b>		<b>8264.00</b>	
14	AMIT KUMAR UADAY VEER SINGH LINE MAN DL/CPM/26269/0586 2213654948 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
15	SANJAY KUMAR SHIV CHARAN HELPER DL/CPM/26269/0588 1013836525 01/04/2016	5835	0	21.00	0.00	4863	0	0	584	0	405		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2575	0	0	142.00	0	179		
		800	0	0.00	5.00	667	0	0	0		0.00		
			0	0.00	<b>25.00</b>		0	0					
			<b>9725.00</b>				<b>8105</b>		0.00	<b>726.00</b>		<b>7379.00</b>	
16	SALIM SAHABUDDIN HELPER DL/CPM/26269/0591 1113952093 01/04/2016	5835	0	23.00	0.00	5252	0	0	630	0	437		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2781	0	0	154.00	0	193		
		800	0	0.00	3.00	720	0	0	0		0.00		
			0	0.00	<b>27.00</b>		0	0					
			<b>9725.00</b>				<b>8753</b>		0.00	<b>784.00</b>		<b>7969.00</b>	
17	SANJAY SAH PRAYAG SAH HELPER DL/CPM/26269/0592 2212734665 01/04/2016	5835	0	11.00	0.00	2334	0	0	280	0	194		<b>By BANK (CANRA BANK )</b>
		3090	0	1.00	0.00	1236	0	0	69.00	0	86		
		800	0	0.00	18.00	320	0	0	0		0.00		
			0	0.00	<b>12.00</b>		0	0					
			<b>9725.00</b>				<b>3890</b>		0.00	<b>349.00</b>		<b>3541.00</b>	
18	SANJAY KUMAR PURAN SINGH SUPERVISOR DL/CPM/26269/0593 2212734681 01/04/2016	7200	0	26.00	0.00	7200	0	0	864	0	600		<b>By BANK (CANRA BANK )</b>
		3200	0	4.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>12000.00</b>				<b>12000</b>		0.00	<b>1074.00</b>		<b>10926.00</b>	



Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I)) ]**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

Nature and Location of work

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-110092**

**Salary / Wages Register for the month of November, 2016**

Page No. : 4

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		<b>Total</b>				<b>Total</b>			LWFEE	<b>Total</b>			
19	ANURAG KUMAR	5835	0	20.00	0.00	4474	0	0	537	0	373		<b>By BANK (CANRA BANK )</b>
	RAM HANS	3090	0	3.00	0.00	2369	0	0	131.00	0	164		
	HELPER	800	0	0.00	7.00	613	0	0	0				
	DL/CPM/26269/0614		0	0.00	<b>23.00</b>		0	0			0.00		
	2014454196 01/04/2016	<b>9725.00</b>				<b>7456</b>			0.00	<b>668.00</b>		<b>6788.00</b>	
	<b>Total</b>					104687	0	0	12563	0	8719		
						55289	0	0	3064.00	0	3844		
						14481	0	0	0				
							0	0			0.00		
						<b>174457</b>			0.00	<b>15627.00</b>		<b>158830.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

Nature and Location of work

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-11092**

**Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
1	KHEM CHAND OM PRAKASH LINE MAN DL/CPM/26269/0572 2212732542 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
2	DEVENDRA SINGH HIMMAT SINGH LINE MAN DL/CPM/26269/0589 2014447396 01/04/2016	7100	0	22.00	0.00	6153	0	0	738	0	513		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3406	0	0	180.00	0	225		
		800	0	0.00	4.00	693	0	0	0		0.00		
			0	0.00	<b>26.00</b>		0	0					
			<b>11830.00</b>				<b>10252</b>		0.00	<b>918.00</b>		<b>9334.00</b>	
3	PINTU KUMAR CHAMAN SINGH HELPER DL/CPM/26269/0590 2212868513 01/04/2016	5835	0	7.00	0.00	1556	0	0	187	0	130		By BANK (CANRA BANK)
		3090	0	1.00	0.00	824	0	0	46.00	0	57		
		800	0	0.00	22.00	213	0	0	0		0.00		
			0	0.00	<b>8.00</b>		0	0					
			<b>9725.00</b>				<b>2593</b>		0.00	<b>233.00</b>		<b>2360.00</b>	
4	RAJU YADAV YADUNATH SINGH HELPER DL/CPM/26269/0610 2213189485 01/04/2016	5835	0	21.00	0.00	4863	0	0	584	0	405		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2575	0	0	142.00	0	179		
		800	0	0.00	5.00	667	0	0	0		0.00		
			0	0.00	<b>25.00</b>		0	0					
			<b>9725.00</b>				<b>8105</b>		0.00	<b>726.00</b>		<b>7379.00</b>	
5	MAHI PAL HARKESH SINGH LINE MAN DL/CPM/26269/0638 2201286505 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
6	SANJAY KUMAR CHAMAN SINGH LINE MAN DL/CPM/26269/0639 2014466521 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

**Firm PF Number DL/CPM/26269**  
**Firm ESIC Number 1000035811000100**

Nature and Location of work

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-11092**

**Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
7	ANIL KUMAR LT. TEJ BAHADUR SINGH HELPER DL/CPM/26269/0640 1107027152 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0.00	<b>871.00</b>		<b>8854.00</b>	
8	PUSHPENDRA SHARMA RATAN LAL SHARMA HELPER DL/CPM/26269/0641 2014866458 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0.00	<b>871.00</b>		<b>8854.00</b>	
9	DEVENDER KHACHEDU HELPER DL/CPM/26269/0642 2014866459 01/04/2016	5835	0	18.00	0.00	4085	0	0	490	0	340		<b>By BANK (CANRA BANK )</b>
		3090	0	3.00	0.00	2163	0	0	120.00	0	150		
		800	0	0.00	9.00	560	0	0	0		0.00		
		0	0	0.00	<b>21.00</b>	0	0	0	0.00	<b>610.00</b>		<b>6198.00</b>	
10	RAJU SINGH CHHIDU SINGH LINE MAN DL/CPM/26269/0643 1113952054 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0.00	<b>1060.00</b>		<b>10770.00</b>	
11	NEERAJ YADAV RAMVEER YADAV HELPER DL/CPM/26269/0644 2212868510 01/04/2016	5835	0	24.00	0.00	5446	0	0	654	0	454		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2884	0	0	159.00	0	200		
		800	0	0.00	2.00	747	0	0	0		0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0.00	<b>813.00</b>		<b>8264.00</b>	
12	GYAN SINGH ADAL SINGH HELPER DL/CPM/26269/0645 2212938684 01/04/2016	5835	0	17.00	0.00	3890	0	0	467	0	324		<b>By BANK (CANRA BANK )</b>
		3090	0	3.00	0.00	2060	0	0	114.00	0	143		
		800	0	0.00	10.00	533	0	0	0		0.00		
		0	0	0.00	<b>20.00</b>	0	0	0	0.00	<b>581.00</b>		<b>5902.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Nature and Location of work

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-11092**

**Salary / Wages Register for the month of November, 2016**

Page No. : 3

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
13	PAWAN KUMAR TEJ PAL SINGH LINE MAN DL/CPM/26269/0646 2213427295 01/04/2016	7100	0	24.00	0.00	6627	0	0	795	0	552		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3668	0	0	194.00	0	243		
		800	0	0.00	2.00	747	0	0	0		0.00		
			0	0.00	<b>28.00</b>		0	0					
		<b>11830.00</b>				<b>11042</b>			0.00	<b>989.00</b>		<b>10053.00</b>	
14	SHISH RAM SINGH TEK CHAND HELPER DL/CPM/26269/0647 1113951342 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
		<b>9725.00</b>				<b>9725</b>			0.00	<b>871.00</b>		<b>8854.00</b>	
15	JAYRAJ AMI CHAND HELPER DL/CPM/26269/0648 1113951476 01/04/2016	5835	0	25.00	0.00	5641	0	0	677	0	470		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2987	0	0	165.00	0	207		
		800	0	0.00	1.00	773	0	0	0		0.00		
			0	0.00	<b>29.00</b>		0	0					
		<b>9725.00</b>				<b>9401</b>			0.00	<b>842.00</b>		<b>8559.00</b>	
16	ASHOK KUMAR HARI SINGH LINE MAN DL/CPM/26269/0649 2014456281 01/04/2016	7100	0	25.00	0.00	6863	0	0	824	0	572		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3799	0	0	201.00	0	252		
		800	0	0.00	1.00	773	0	0	0		0.00		
			0	0.00	<b>29.00</b>		0	0					
		<b>11830.00</b>				<b>11435</b>			0.00	<b>1025.00</b>		<b>10410.00</b>	
17	BHOLA RAMBIR HELPER DL/CPM/26269/0650 2212955455 01/04/2016	5835	0	21.00	0.00	4863	0	0	584	0	405		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2575	0	0	142.00	0	179		
		800	0	0.00	5.00	667	0	0	0		0.00		
			0	0.00	<b>25.00</b>		0	0					
		<b>9725.00</b>				<b>8105</b>			0.00	<b>726.00</b>		<b>7379.00</b>	
18	KAWAR PAL SINGH JHARU SINGH HELPER DL/CPM/26269/0651 2212732548 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
		<b>9725.00</b>				<b>9725</b>			0.00	<b>871.00</b>		<b>8854.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I)) ]**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

Nature and Location of work

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-11092**

**Salary / Wages Register for the month of November, 2016**

Page No. : 4

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
						101727	0	0	12208	0	8473		
						55021	0	0	2979.00	0	3735		
						12773	0	0	0				
							0	0			0.00		
								<b>169521</b>	0.00	<b>15187.00</b>		<b>154334.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Nature and Location of work

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-110092**

**Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
1	MADAN KUMAR MOONGA LAL LINE MAN DL/CPM/26269/0396 1013623831 01/06/2014	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
2	NEK PAL SINGH KEWAL SINGH LINE MAN DL/CPM/26269/0562 2014456451 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
3	NANDA BALLABH JOSHI N.D. JOSHI SUPERVISOR DL/CPM/26269/0615 2014456464 01/04/2016	7200	0	26.00	0.00	7200	0	0	864	0	600		<b>By BANK (CANRA BANK )</b>
		3200	0	4.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>12000.00</b>				<b>12000</b>		0.00	<b>1074.00</b>		<b>10926.00</b>	
4	RAKESH KUMAR RAM PHAL SINGH LINE MAN DL/CPM/26269/0616 2212734595 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
5	SUNIL KUMAR CHANDER PAL LINE MAN DL/CPM/26269/0617 2213122822 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
6	KAILASH SHEESH PAL HELPER DL/CPM/26269/0618 2014456412 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>9725.00</b>				<b>9725</b>		0.00	<b>871.00</b>		<b>8854.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I)) ]**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Nature and Location of work

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-110092**

**Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
7	KUBER SINGH LT. RAGHUVIR SINGH HELPER DL/CPM/26269/0619 2213654954 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0.00	<b>871.00</b>		<b>8854.00</b>	
8	SOMBIR SINGH SAHAB SINGH HELPER DL/CPM/26269/0620 2014456825 01/04/2016	5835	0	13.00	0.00	2918	0	0	350	0	243		<b>By BANK (CANRA BANK )</b>
		3090	0	2.00	0.00	1545	0	0	86.00	0	107		
		800	0	0.00	15.00	400	0	0	0		0.00		
		0	0	0.00	<b>15.00</b>	0	0	0	0.00	<b>436.00</b>		<b>4427.00</b>	
9	DRAVESH SINGH KRIPAL SINGH HELPER DL/CPM/26269/0621 2212732429 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0.00	<b>871.00</b>		<b>8854.00</b>	
10	BHIKAM SINGH KAPTAN SINGH HELPER DL/CPM/26269/0622 2213427287 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0.00	<b>871.00</b>		<b>8854.00</b>	
11	SUBHASH CHAND SHARMA POORAN CHAND LINE MAN DL/CPM/26269/0623 2014454163 01/04/2016	7100	0	14.00	0.00	3787	0	0	454	0	315		<b>By BANK (CANRA BANK )</b>
		3930	0	2.00	0.00	2096	0	0	111.00	0	139		
		800	0	0.00	14.00	427	0	0	0		0.00		
		0	0	0.00	<b>16.00</b>	0	0	0	0.00	<b>565.00</b>		<b>5745.00</b>	
12	SUBHASH CHANDRA OM PRAKASH LINE MAN DL/CPM/26269/0624 2014456843 01/04/2016	7100	0	19.00	0.00	5207	0	0	625	0	434		<b>By BANK (CANRA BANK )</b>
		3930	0	3.00	0.00	2882	0	0	152.00	0	191		
		800	0	0.00	8.00	587	0	0	0		0.00		
		0	0	0.00	<b>22.00</b>	0	0	0	0.00	<b>777.00</b>		<b>7899.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

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Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Nature and Location of work

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-110092**

**Salary / Wages Register for the month of November, 2016**

Page No. : 3

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
13	NEERAJ KUMAR RAJ KUMAR HELPER DL/CPM/26269/0625 2015194399 01/04/2016	5835	0	24.00	0.00	5446	0	0	654	0	454		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2884	0	0	159.00	0	200		
		800	0	0.00	2.00	747	0	0	0		0.00		
			0	0.00	<b>28.00</b>		0	0					
			<b>9725.00</b>				<b>9077</b>		0.00	<b>813.00</b>		<b>8264.00</b>	
14	ANUJ KUMAR RAM HANS LINE MAN DL/CPM/26269/0626 2212732261 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
15	HARIOM PRASAD MAHAVIR PRASAD HELPER DL/CPM/26269/0627 2014866460 01/04/2016	5835	0	23.00	0.00	5252	0	0	630	0	437		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2781	0	0	154.00	0	193		
		800	0	0.00	3.00	720	0	0	0		0.00		
			0	0.00	<b>27.00</b>		0	0					
			<b>9725.00</b>				<b>8753</b>		0.00	<b>784.00</b>		<b>7969.00</b>	
16	VIJAY KUMAR KUNWAR JIT SINGH LINE MAN DL/CPM/26269/0628 2212735648 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	
17	AMIR AHMAD BUNDU KHAN HELPER DL/CPM/26269/0629 1113951323 01/04/2016	5835	0	24.00	0.00	5446	0	0	654	0	454		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2884	0	0	159.00	0	200		
		800	0	0.00	2.00	747	0	0	0		0.00		
			0	0.00	<b>28.00</b>		0	0					
			<b>9725.00</b>				<b>9077</b>		0.00	<b>813.00</b>		<b>8264.00</b>	
18	VEER PAL SINGH NETRA PAL SINGH LINE MAN DL/CPM/26269/0630 2212735641 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0					
			<b>11830.00</b>				<b>11830</b>		0.00	<b>1060.00</b>		<b>10770.00</b>	



Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**

Name and Address of the Establishment **CHEENA & CO.**  
 in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

**Firm PF Number DL/CPM/26269**  
**Firm ESIC Number 1000035811000100**

Nature and Location of work

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI-110092**

**Salary / Wages Register for the month of November, 2016**

Page No. : 4

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
19	RAMESH BABU SAHAB SINGH HELPER DL/CPM/26269/0631 2212734601 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0	0.00	<b>871.00</b>		<b>8854.00</b>	
20	RAJ KUMAR VUDVA LINE MAN DL/CPM/26269/0632 1113952124 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0	0.00	<b>1060.00</b>		<b>10770.00</b>	
21	MURARI LAL BOOTI SINGH HELPER DL/CPM/26269/0633 2213189483 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>30.00</b>		0	0	0.00	<b>871.00</b>		<b>8854.00</b>	
22	DEVENDRA KUMAR MAHAVIR PRASAD LINE MAN DL/CPM/26269/0634 1113952117 01/04/2016	7100	0	23.00	0.00	6390	0	0	767	0	532		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3537	0	0	187.00	0	235		
		800	0	0.00	3.00	720	0	0	0		0.00		
			0	0.00	<b>27.00</b>		0	0	0.00	<b>954.00</b>		<b>9693.00</b>	
23	SUBODH YADAV MANNA SINGH HELPER DL/CPM/26269/0635 2213189587 01/04/2016	5835	0	24.00	0.00	5446	0	0	654	0	454		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2884	0	0	159.00	0	200		
		800	0	0.00	2.00	747	0	0	0		0.00		
			0	0.00	<b>28.00</b>		0	0	0.00	<b>813.00</b>		<b>8264.00</b>	
24	ASHISH SHARMA LT RAJENDER KUMAR HELPER DL/CPM/26269/0636 1013854920 01/04/2016	5835	0	7.00	0.00	1362	0	0	163	0	113		<b>By BANK (CANRA BANK )</b>
		3090	0	0.00	0.00	721	0	0	40.00	0	50		
		800	0	0.00	23.00	187	0	0	0		0.00		
			0	0.00	<b>7.00</b>		0	0	0.00	<b>203.00</b>		<b>2067.00</b>	



Name and Address of Contractor **Contractor : CHEENA & CO.****A-781 SHASTRI NAGAR DELHI-110052****Sub - Contractor :****FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**Name and Address of the Establishment **CHEENA & CO.**in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

Nature and Location of work

**Firm PF Number DL/CPM/26269****Firm ESIC Number 1000035811000100**Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.****KARKARDOOMA DELHI 110092****Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
1	CHANDER BHAN SINGH HAR PAL SINGH SUPERVISOR DL/CPM/26269/0558 2212732304 01/04/2016	7200	0	26.00	0.00	7200	0	0	864	0	600		<b>By BANK (CANRA BANK )</b>
		3200	0	4.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0.00	<b>1074.00</b>		<b>10926.00</b>	
2	ATTAR SINGH PYARE LAL LINE MAN DL/CPM/26269/0559 2212732270 01/04/2016	7100	0	26.00	0.00	7100	0	0	852	0	591		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0.00	<b>1060.00</b>		<b>10770.00</b>	
3	NITIN KUMAR ANIL KUMAR THAKUR LINE MAN DL/CPM/26269/0560 2014456476 01/04/2016	7100	0	21.00	0.00	5917	0	0	710	0	493		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3275	0	0	173.00	0	217		
		800	0	0.00	5.00	667	0	0	0		0.00		
		0	0	0.00	<b>25.00</b>	0	0	0	0.00	<b>883.00</b>		<b>8976.00</b>	
4	NAZIM AHMAD SIRAZUDDIN LINE MAN DL/CPM/26269/0561 1113952246 01/04/2016	7100	0	5.00	0.00	1183	0	0	142	0	99		<b>By BANK (CANRA BANK )</b>
		3930	0	0.00	0.00	655	0	0	35.00	0	43		
		800	0	0.00	25.00	133	0	0	0		0.00		
		0	0	0.00	<b>5.00</b>	0	0	0	0.00	<b>177.00</b>		<b>1794.00</b>	
5	SURESH PAL RAM SINGH HELPER DL/CPM/26269/0563 2014456856 01/04/2016	5835	0	23.00	0.00	5252	0	0	630	0	437		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2781	0	0	154.00	0	193		
		800	0	0.00	3.00	720	0	0	0		0.00		
		0	0	0.00	<b>27.00</b>	0	0	0	0.00	<b>784.00</b>		<b>7969.00</b>	
6	ABHENDRA YADAV VINOD KUMAR LINE MAN DL/CPM/26269/0564 2213427284 01/04/2016	7100	0	20.00	0.00	5443	0	0	653	0	453		<b>By BANK (CANRA BANK )</b>
		3930	0	3.00	0.00	3013	0	0	159.00	0	200		
		800	0	0.00	7.00	613	0	0	0		0.00		
		0	0	0.00	<b>23.00</b>	0	0	0	0.00	<b>812.00</b>		<b>8257.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Nature and Location of work

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI 110092**

**Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
7	DESH PAL SINGH RATAN SINGH HELPER DL/CPM/26269/0565 2212732353 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0					
		<b>9725.00</b>				<b>9725</b>			0.00	<b>871.00</b>		<b>8854.00</b>	
8	VIKAS TOMAR BHOPAL SINGH HELPER DL/CPM/26269/0566 1114576347 01/04/2016	5835	0	20.00	0.00	4668	0	0	560	0	389		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2472	0	0	137.00	0	171		
		800	0	0.00	6.00	640	0	0	0		0.00		
		0	0	0.00	<b>24.00</b>	0	0	0					
		<b>9725.00</b>				<b>7780</b>			0.00	<b>697.00</b>		<b>7083.00</b>	
9	MUKUT SINGH BHUDEV PRASAD LINE MAN DL/CPM/26269/0567 2212841050 01/04/2016	7100	0	21.00	0.00	5917	0	0	710	0	493		<b>By BANK (CANRA BANK )</b>
		3930	0	4.00	0.00	3275	0	0	173.00	0	217		
		800	0	0.00	5.00	667	0	0	0		0.00		
		0	0	0.00	<b>25.00</b>	0	0	0					
		<b>11830.00</b>				<b>9859</b>			0.00	<b>883.00</b>		<b>8976.00</b>	
10	NEERAJ KUMAR CHAUHAN KANT PRASAD CHAUHAN HELPER DL/CPM/26269/0568 1006612669 01/04/2016	5835	0	21.00	0.00	4863	0	0	584	0	405		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	2575	0	0	142.00	0	179		
		800	0	0.00	5.00	667	0	0	0		0.00		
		0	0	0.00	<b>25.00</b>	0	0	0					
		<b>9725.00</b>				<b>8105</b>			0.00	<b>726.00</b>		<b>7379.00</b>	
11	AKHILESH SHARMA LT. PURAN CHAND SHARMA HELPER DL/CPM/26269/0569 1114615722 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0					
		<b>9725.00</b>				<b>9725</b>			0.00	<b>871.00</b>		<b>8854.00</b>	
12	ZAHID NIYAZ MOHAMMAD HELPER DL/CPM/26269/0570 2015192539 01/04/2016	5835	0	26.00	0.00	5835	0	0	700	0	486		<b>By BANK (CANRA BANK )</b>
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	<b>30.00</b>	0	0	0					
		<b>9725.00</b>				<b>9725</b>			0.00	<b>871.00</b>		<b>8854.00</b>	

Name and Address of Contractor **Contractor : CHEENA & CO.**  
**A-781 SHASTRI NAGAR DELHI-110052**

**Sub - Contractor :**

**FORM XIX [ (SEE RULE RULE 78(1)(1)(I))**

Name and Address of the Establishment **CHEENA & CO.**  
in / under which contract is carried on **A-781 SHASTRI NAGAR DELHI-110052**

Nature and Location of work

**Firm PF Number** DL/CPM/26269  
**Firm ESIC Number** 1000035811000100

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**  
**KARKARDOOMA DELHI 110092**

**Salary / Wages Register for the month of November, 2016**

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
13	ABHAY SHARMA	5835	0	17.00	0.00	3890	0	0	467	0	324		<b>By BANK (CANRA BANK )</b>
	RAM CHARITA SHARMA	3090	0	3.00	0.00	2060	0	0	114.00	0	143		
	HELPER	800	0	0.00	10.00	533	0	0	0				
	DL/CPM/26269/0652 2212732249 01/04/2016		0	0.00	<b>20.00</b>		0	0			0.00		
		<b>9725.00</b>					<b>6483</b>		0.00	<b>581.00</b>		<b>5902.00</b>	
	<b>Total</b>					68938	0	0	8272	0	5742		
						36506	0	0	2018.00	0	2530		
						9440	0	0	0				
							0	0			0.00		
							<b>114884</b>		0.00	<b>10290.00</b>		<b>104594.00</b>	