

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 LIMITED**
KARKARDOOMA DELHI-110092

Salary / Wages Register for the month of October, 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					
			Total				Total		LWFEE	Total			
1	PARTAP SUPERVISOR 01/04/2016	15500	0	25.00	0.00	15500	0	0	0	0	0	0	By BANK (CANRA BANK)
		0	0	6.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	31.00		0	0					
			15500.00				15500		0.00	0.00		15500.00	
2	KARE LAL SHARMA SHAMBHU DAYAL LINE MAN DL/CPM/26269/0578 1013550256 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	0	0	By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	852		
		800	0	0.00	0.00	800	0	0	0		0.00		
				0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	
3	SOMBIR YADAV RAMBIR SINGH LINE MAN DL/CPM/26269/0582 2212734842 01/04/2016	7100	0	25.00	0.00	6642	0	0	797	0	553	0	By BANK (CANRA BANK)
		3930	0	4.00	0.00	3676	0	0	194.00	0	244		
		800	0	0.00	2.00	748	0	0	0		0.00		
				0.00	29.00		0	0					
			11830.00				11066		0.00	991.00		10075.00	
4	SUNIL GIRI SATPAL GIRI HELPER DL/CPM/26269/0587 2015194401 01/04/2016	5835	0	15.00	0.00	3388	0	0	407	0	282	0	By BANK (CANRA BANK)
		3090	0	3.00	0.00	1794	0	0	99.00	0	125		
		800	0	0.00	13.00	465	0	0	0		0.00		
				0.00	18.00		0	0					
			9725.00				5647		0.00	506.00		5141.00	
5	VIKRAM SINGH CHANDRA KIRAN LINE MAN DL/CPM/26269/0594 2014456884 01/04/2016	7100	0	19.00	0.00	5268	0	0	632	0	439	0	By BANK (CANRA BANK)
		3930	0	4.00	0.00	2916	0	0	154.00	0	193		
		800	0	0.00	8.00	594	0	0	0		0.00		
				0.00	23.00		0	0					
			11830.00				8778		0.00	786.00		7992.00	
6	MANOJ KUMAR NOWAT SINGH LINE MAN DL/CPM/26269/0595 2212732609 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591	0	By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
				0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	

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 October, 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					
			Total				Total		LWFEE	Total			
7	JITENDER LEELA DHAR LINE MAN DL/CPM/26269/0596 2014456394 01/04/2016	7100	0	19.00	0.00	5268	0	0	632	0	439		By BANK (CANRA BANK)
		3930	0	4.00	0.00	2916	0	0	154.00	0	193		
		800	0	0.00	8.00	594	0	0	0		0.00		
			0	0.00	23.00		0	0					
		11830.00				8778			0.00	786.00		7992.00	
8	MUNESH KUMAR SUKH RAM SINGH HELPER DL/CPM/26269/0597 1013836531 01/04/2016	5835	0	24.00	0.00	5270	0	0	632	0	439		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2791	0	0	154.00	0	193		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
		9725.00				8784			0.00	786.00		7998.00	
9	RAJVEER SINGH BHAJAN SINGH LINE MAN DL/CPM/26269/0598 1007308736 01/04/2016	7100	0	25.00	0.00	6642	0	0	797	0	553		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3676	0	0	194.00	0	244		
		800	0	0.00	2.00	748	0	0	0		0.00		
			0	0.00	29.00		0	0					
		11830.00				11066			0.00	991.00		10075.00	
10	RAM LAL DUKHI RAM LINE MAN DL/CPM/26269/0599 2014684790 01/04/2016	7100	0	6.00	0.00	1603	0	0	192	0	134		By BANK (CANRA BANK)
		3930	0	1.00	0.00	887	0	0	47.00	0	58		
		800	0	0.00	24.00	181	0	0	0		0.00		
			0	0.00	7.00		0	0					
		11830.00				2671			0.00	239.00		2432.00	
11	RAJEEV SHARMA RAM NIWASH SHARMA HELPER DL/CPM/26269/0600 1113952146 01/04/2016	5835	0	24.00	0.00	5270	0	0	632	0	439		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2791	0	0	154.00	0	193		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
		9725.00				8784			0.00	786.00		7998.00	
12	PRASHANT RAM PRAVESH YADAV HELPER DL/CPM/26269/0601 2014456681 01/04/2016	5835	0	18.00	0.00	3953	0	0	474	0	329		By BANK (CANRA BANK)
		3090	0	3.00	0.00	2093	0	0	116.00	0	145		
		800	0	0.00	10.00	542	0	0	0		0.00		
			0	0.00	21.00		0	0					
		9725.00				6588			0.00	590.00		5998.00	

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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 October, 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					
			Total				Total		LWFEE	Total			
13	AJAY KUMAR GANPAT SINGH LINE MAN DL/CPM/26269/0602 2212732252 01/04/2016	7100	0	25.00	0.00	6871	0	0	825	0	572		By BANK (CANRA BANK)
		3930	0	5.00	0.00	3803	0	0	201.00	0	253		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
			11830.00				11448		0.00	1026.00		10422.00	
14	SATPAL SINGH RAJU SINGH HELPER DL/CPM/26269/0603 2014456777 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
15	ANURAG PRASAD GOPAL PRASAD HELPER DL/CPM/26269/0604 2014454187 01/04/2016	5835	0	24.00	0.00	5270	0	0	632	0	439		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2791	0	0	154.00	0	193		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
			9725.00				8784		0.00	786.00		7998.00	
16	JITENDER SINGH LODHI DHARAM SINGH LINE MAN DL/CPM/26269/0605 2212732541 01/04/2016	7100	0	15.00	0.00	4123	0	0	495	0	343		By BANK (CANRA BANK)
		3930	0	3.00	0.00	2282	0	0	121.00	0	152		
		800	0	0.00	13.00	465	0	0	0		0.00		
			0	0.00	18.00		0	0					
			11830.00				6870		0.00	616.00		6254.00	
17	DEVENDER KUMAR NATHU SINGH HELPER DL/CPM/26269/0606 2212732365 01/04/2016	5835	0	24.00	0.00	5270	0	0	632	0	439		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2791	0	0	154.00	0	193		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
			9725.00				8784		0.00	786.00		7998.00	
18	RAM PRAKASH HEERA LAL LINE MAN DL/CPM/26269/0607 1011701152 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	

Name and Address of Contractor **Contractor : CHEENA & CO.**
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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**

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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 October, 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					
			Total				Total		LWFEE	Total			
19	RAKESH KUMAR LEELA DHAR LINE MAN DL/CPM/26269/0608 2212734592 01/04/2016	7100	0	23.00	0.00	6184	0	0	742	0	515		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3423	0	0	181.00	0	227		
		800	0	0.00	4.00	697	0	0	0		0.00		
			0	0.00	27.00		0	0					
		11830.00				10304			0.00	923.00		9381.00	
20	LAXMI CHAND SAHAB SINGH HELPER DL/CPM/26269/0609 2014446735 01/04/2016	5835	0	23.00	0.00	5082	0	0	610	0	423		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2691	0	0	149.00	0	187		
		800	0	0.00	4.00	697	0	0	0		0.00		
			0	0.00	27.00		0	0					
		9725.00				8470			0.00	759.00		7711.00	
21	PRAVEEN SHAH PRATHAVI SINGH LINE MAN DL/CPM/26269/0611 1013654644 01/04/2016	7100	0	5.00	0.00	1374	0	0	165	0	114		By BANK (CANRA BANK)
		3930	0	1.00	0.00	761	0	0	41.00	0	51		
		800	0	0.00	25.00	155	0	0	0		0.00		
			0	0.00	6.00		0	0					
		11830.00				2290			0.00	206.00		2084.00	
22	LAKHAN SINGH SHRI PAL HELPER DL/CPM/26269/0612 2212732552 01/04/2016	5835	0	24.00	0.00	5270	0	0	632	0	439		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2791	0	0	154.00	0	193		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
		9725.00				8784			0.00	786.00		7998.00	
23	JUNED AKHTAR JAMSHED ALI HELPER DL/CPM/26269/0613 1013836529 01/04/2016	5835	0	21.00	0.00	4706	0	0	565	0	392		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2492	0	0	138.00	0	173		
		800	0	0.00	6.00	645	0	0	0		0.00		
			0	0.00	25.00		0	0					
		9725.00				7843			0.00	703.00		7140.00	
24	BRAHAM PAL RAM PRASAD SINGH SUPERVISOR DL/CPM/26269/0637 2212906759 01/04/2016	7200	0	25.00	0.00	7200	0	0	864	0	600		By BANK (CANRA BANK)
		3200	0	6.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
			0	0.00	31.00		0	0					
		12000.00				12000			0.00	1074.00		10926.00	

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

Salary / Wages Register for the month of October, 2016

Page No. : 5

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					
			Total				Total		LWFEE	Total			
						137289	0	0	14613	0	9551		
						65445	0	0	3564.00	0	5062		
						15720	0	0	0				
							0	0			0.00		
								218454	0.00	18177.00		200277.00	

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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					
			Total				Total		LWFEE	Total			
1	AJAY PAL CHANDRA PAL SUPERVISOR DL/CPM/26269/0571 2213547790 01/04/2016	7200	0	25.00	0.00	7200	0	0	864	0	600		By BANK (CANRA BANK)
		3200	0	6.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
			0	0.00	31.00		0	0					
			12000.00				12000		0.00	1074.00		10926.00	
2	DEVENDER KUMAR JHAMMAN SINGH LINE MAN DL/CPM/26269/0573 2212732360 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	
3	MOOL CHAND KHAJAN SINGH LINE MAN DL/CPM/26269/0574 2014456437 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	
4	VIJENDER KUMAR RAGHUBIR SINGH LINE MAN DL/CPM/26269/0575 2014456297 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	
5	RAJU SURAJ PAL HELPER DL/CPM/26269/0576 1013836539 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
6	SORAN SINGH LAXMI SINGH HELPER DL/CPM/26269/0577 2014447401 01/04/2016	5835	0	25.00	0.00	5459	0	0	655	0	455		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2891	0	0	160.00	0	200		
		800	0	0.00	2.00	748	0	0	0		0.00		
			0	0.00	29.00		0	0					
			9725.00				9098		0.00	815.00		8283.00	

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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 October, 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					
			Total				Total		LWFEE	Total			
7	RAJ KUMAR YAD RAM HELPER DL/CPM/26269/0579 1112929337 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
8	RAJU SINGH AMAR SINGH LINE MAN DL/CPM/26269/0580 2212734587 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	
9	HARENDRA SINGH SURAJ PAL SINGH HELPER DL/CPM/26269/0581 2014454194 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
10	VINOD KUMAR SHANKAR LAL LINE MAN DL/CPM/26269/0583 2014456922 01/04/2016	7100	0	10.00	0.00	2748	0	0	330	0	229		By BANK (CANRA BANK)
		3930	0	2.00	0.00	1521	0	0	81.00	0	101		
		800	0	0.00	19.00	310	0	0	0		0.00		
			0	0.00	12.00		0	0					
			11830.00				4579		0.00	411.00		4168.00	
11	ASHOK NOWAT SINGH LINE MAN DL/CPM/26269/0584 1013864462 01/04/2016	7100	0	23.00	0.00	6184	0	0	742	0	515		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3423	0	0	181.00	0	227		
		800	0	0.00	4.00	697	0	0	0		0.00		
			0	0.00	27.00		0	0					
			11830.00				10304		0.00	923.00		9381.00	
12	SUKH PAL MOHAN SINGH HELPER DL/CPM/26269/0585 2014454159 01/04/2016	5835	0	21.00	0.00	4517	0	0	542	0	376		By BANK (CANRA BANK)
		3090	0	3.00	0.00	2392	0	0	132.00	0	166		
		800	0	0.00	7.00	619	0	0	0		0.00		
			0	0.00	24.00		0	0					
			9725.00				7528		0.00	674.00		6854.00	

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 October, 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					
			Total				Total		LWFEE	Total			
13	AMIT KUMAR UADAY VEER SINGH LINE MAN DL/CPM/26269/0586 2213654948 01/04/2016	7100	0	24.00	0.00	6413	0	0	770	0	534		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3550	0	0	187.00	0	236		
		800	0	0.00	3.00	723	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
			11830.00				10686		0.00	957.00		9729.00	
14	SANJAY KUMAR SHIV CHARAN HELPER DL/CPM/26269/0588 1013836525 01/04/2016	5835	0	4.00	0.00	941	0	0	113	0	78		By BANK (CANRA BANK)
		3090	0	1.00	0.00	498	0	0	28.00	0	35		
		800	0	0.00	26.00	129	0	0	0		0.00		
		0	0	0.00	5.00	0	0	0					
			9725.00				1568		0.00	141.00		1427.00	
15	SANJAY SAH PRAYAG SAH HELPER DL/CPM/26269/0592 2212734665 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	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	31.00	0	0	0					
			9725.00				9725		0.00	871.00		8854.00	
16	SANJAY KUMAR PURAN SINGH SUPERVISOR DL/CPM/26269/0593 2212734681 01/04/2016	7200	0	25.00	0.00	7200	0	0	864	0	600		By BANK (CANRA BANK)
		3200	0	6.00	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	31.00	0	0	0					
			12000.00				12000		0.00	1074.00		10926.00	
17	ANURAG KUMAR RAM HANS HELPER DL/CPM/26269/0614 2014454196 01/04/2016	5835	0	23.00	0.00	5082	0	0	610	0	423		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2691	0	0	149.00	0	187		
		800	0	0.00	4.00	697	0	0	0		0.00		
		0	0	0.00	27.00	0	0	0					
			9725.00				8470		0.00	759.00		7711.00	
						97484	0	0	11698	0	8118		
						51446	0	0	2854.00	0	3580		
						13523	0	0	0				
							0	0			0.00		
							162453		0.00	14552.00		147901.00	

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 October, 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					
			Total				Total		LWFEE	Total			
1	KHEM CHAND OM PRAKASH LINE MAN DL/CPM/26269/0572 2212732542 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	
2	DEVENDRA SINGH HIMMAT SINGH LINE MAN DL/CPM/26269/0589 2014447396 01/04/2016	7100	0	24.00	0.00	6413	0	0	770	0	534		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3550	0	0	187.00	0	236		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
			11830.00				10686		0.00	957.00		9729.00	
3	PINTU KUMAR CHAMAN SINGH HELPER DL/CPM/26269/0590 2212868513 01/04/2016	5835	0	21.00	0.00	4706	0	0	565	0	392		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2492	0	0	138.00	0	173		
		800	0	0.00	6.00	645	0	0	0		0.00		
			0	0.00	25.00		0	0					
			9725.00				7843		0.00	703.00		7140.00	
4	SALIM SAHABUDDIN HELPER DL/CPM/26269/0591 1113952093 01/04/2016	5835	0	25.00	0.00	5647	0	0	678	0	470		By BANK (CANRA BANK)
		3090	0	5.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
			9725.00				9411		0.00	843.00		8568.00	
5	RAJU YADAV YADUNATH SINGH HELPER DL/CPM/26269/0610 2213189485 01/04/2016	5835	0	24.00	0.00	5270	0	0	632	0	439		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2791	0	0	154.00	0	193		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
			9725.00				8784		0.00	786.00		7998.00	
6	MAHI PAL HARKESH SINGH LINE MAN DL/CPM/26269/0638 2201286505 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	

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 October, 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					
			Total				Total		LWFEE	Total			
7	SANJAY KUMAR CHAMAN SINGH LINE MAN DL/CPM/26269/0639 2014466521 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0				10770.00	
		11830.00				11830			0.00	1060.00			
8	ANIL KUMAR LT. TEJ BAHADUR SINGH HELPER DL/CPM/26269/0640 1107027152 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0				8854.00	
		9725.00				9725			0.00	871.00			
9	PUSHPENDRA SHARMA RATAN LAL SHARMA HELPER DL/CPM/26269/0641 2014866458 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0				8854.00	
		9725.00				9725			0.00	871.00			
10	DEVENDER KHACHEDU HELPER DL/CPM/26269/0642 2014866459 01/04/2016	5835	0	25.00	0.00	5647	0	0	678	0	470		By BANK (CANRA BANK)
		3090	0	5.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0				8568.00	
		9725.00				9411			0.00	843.00			
11	RAJU SINGH CHHIDU SINGH LINE MAN DL/CPM/26269/0643 1113952054 01/04/2016	7100	0	25.00	0.00	6871	0	0	825	0	572		By BANK (CANRA BANK)
		3930	0	5.00	0.00	3803	0	0	201.00	0	253		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0				10422.00	
		11830.00				11448			0.00	1026.00			
12	NEERAJ YADAV RAMVEER YADAV HELPER DL/CPM/26269/0644 2212868510 01/04/2016	5835	0	23.00	0.00	5459	0	0	655	0	455		By BANK (CANRA BANK)
		3090	0	6.00	0.00	2891	0	0	160.00	0	200		
		800	0	0.00	2.00	748	0	0	0		0.00		
			0	0.00	29.00		0	0				8283.00	
		9725.00				9098			0.00	815.00			

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 October, 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					
			Total				Total		LWFEE	Total			
13	GYAN SINGH ADAL SINGH HELPER DL/CPM/26269/0645 2212938684 01/04/2016	5835	0	23.00	0.00	5082	0	0	610	0	423		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2691	0	0	149.00	0	187		
		800	0	0.00	4.00	697	0	0	0		0.00		
			0	0.00	27.00		0	0					
		9725.00				8470			0.00	759.00		7711.00	
14	PAWAN KUMAR TEJ PAL SINGH LINE MAN DL/CPM/26269/0646 2213427295 01/04/2016	7100	0	22.00	0.00	5955	0	0	715	0	496		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3296	0	0	174.00	0	219		
		800	0	0.00	5.00	671	0	0	0		0.00		
			0	0.00	26.00		0	0					
		11830.00				9922			0.00	889.00		9033.00	
15	SHISH RAM SINGH TEK CHAND HELPER DL/CPM/26269/0647 1113951342 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9725.00				9725			0.00	871.00		8854.00	
16	JAYRAJ AMI CHAND HELPER DL/CPM/26269/0648 1113951476 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9725.00				9725			0.00	871.00		8854.00	
17	ASHOK KUMAR HARI SINGH LINE MAN DL/CPM/26269/0649 2014456281 01/04/2016	7100	0	20.00	0.00	5268	0	0	632	0	439		By BANK (CANRA BANK)
		3930	0	3.00	0.00	2916	0	0	154.00	0	193		
		800	0	0.00	8.00	594	0	0	0		0.00		
			0	0.00	23.00		0	0					
		11830.00				8778			0.00	786.00		7992.00	
18	BHOLA RAMBIR HELPER DL/CPM/26269/0650 2212955455 01/04/2016	5835	0	25.00	0.00	5647	0	0	678	0	470		By BANK (CANRA BANK)
		3090	0	5.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
		9725.00				9411			0.00	843.00		8568.00	

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 October, 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					
			Total				Total		LWFEE	Total			
19	KAWAR PAL SINGH	5835	0	17.00	0.00	3576	0	0	429	0	298		By BANK (CANRA BANK)
	JHARU SINGH	3090	0	2.00	0.00	1894	0	0	105.00	0	131		
	HELPER	800	0	0.00	12.00	490	0	0	0				
	DL/CPM/26269/0651		0	0.00	19.00		0	0			0.00		
	2212732548 01/04/2016	9725.00				5960			0.00	534.00		5426.00	
	Total					110181	0	0	13223	0	9175		
						59444	0	0	3225.00	0	4048		
						13987	0	0	0				
							0	0			0.00		
						183612			0.00	16448.00		167164.00	

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 October, 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					
			Total				Total		LWFEE	Total			
1	MADAN KUMAR MOONGA LAL LINE MAN DL/CPM/26269/0396 1013623831 01/06/2014	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	
2	NEK PAL SINGH KEWAL SINGH LINE MAN DL/CPM/26269/0562 2014456451 01/04/2016	7100	0	24.00	0.00	6413	0	0	770	0	534		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3550	0	0	187.00	0	236		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
			11830.00				10686		0.00	957.00		9729.00	
3	NANDA BALLABH JOSHI N.D. JOSHI SUPERVISOR DL/CPM/26269/0615 2014456464 01/04/2016	7200	0	25.00	0.00	7200	0	0	864	0	600		By BANK (CANRA BANK)
		3200	0	6.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
			0	0.00	31.00		0	0					
			12000.00				12000		0.00	1074.00		10926.00	
4	RAKESH KUMAR RAM PHAL SINGH LINE MAN DL/CPM/26269/0616 2212734595 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	
5	SUNIL KUMAR CHANDER PAL LINE MAN DL/CPM/26269/0617 2213122822 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		By BANK (CANRA BANK)
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11830.00				11830		0.00	1060.00		10770.00	
6	KAILASH SHEESH PAL HELPER DL/CPM/26269/0618 2014456412 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	

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 October, 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					
			Total				Total		LWFEE	Total			
7	KUBER SINGH LT. RAGHUVIR SINGH HELPER DL/CPM/26269/0619 2213654954 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
8	SOMBIR SINGH SAHAB SINGH HELPER DL/CPM/26269/0620 2014456825 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
9	DRAVESH SINGH KRIPAL SINGH HELPER DL/CPM/26269/0621 2212732429 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
10	BHIKAM SINGH KAPTAN SINGH HELPER DL/CPM/26269/0622 2213427287 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
11	SUBHASH CHAND SHARMA POORAN CHAND LINE MAN DL/CPM/26269/0623 2014454163 01/04/2016	7100	0	23.00	0.00	5955	0	0	715	0	496		By BANK (CANRA BANK)
		3930	0	3.00	0.00	3296	0	0	174.00	0	219		
		800	0	0.00	5.00	671	0	0	0		0.00		
			0	0.00	26.00		0	0					
			11830.00				9922		0.00	889.00		9033.00	
12	SUBHASH CHANDRA OM PRAKASH LINE MAN DL/CPM/26269/0624 2014456843 01/04/2016	7100	0	25.00	0.00	6642	0	0	797	0	553		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3676	0	0	194.00	0	244		
		800	0	0.00	2.00	748	0	0	0		0.00		
			0	0.00	29.00		0	0					
			11830.00				11066		0.00	991.00		10075.00	

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 October, 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					
			Total				Total		LWFEE	Total			
13	NEERAJ KUMAR RAJ KUMAR HELPER DL/CPM/26269/0625 2015194399 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
14	ANUJ KUMAR RAM HANS LINE MAN DL/CPM/26269/0626 2212732261 01/04/2016	7100	0	25.00	0.00	6871	0	0	825	0	572		By BANK (CANRA BANK)
		3930	0	5.00	0.00	3803	0	0	201.00	0	253		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
			11830.00				11448		0.00	1026.00		10422.00	
15	HARIOM PRASAD MAHAVIR PRASAD HELPER DL/CPM/26269/0627 2014866460 01/04/2016	5835	0	25.00	0.00	5459	0	0	655	0	455		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2891	0	0	160.00	0	200		
		800	0	0.00	2.00	748	0	0	0		0.00		
			0	0.00	29.00		0	0					
			9725.00				9098		0.00	815.00		8283.00	
16	VIJAY KUMAR KUNWAR JIT SINGH LINE MAN DL/CPM/26269/0628 2212735648 01/04/2016	7100	0	25.00	0.00	6871	0	0	825	0	572		By BANK (CANRA BANK)
		3930	0	5.00	0.00	3803	0	0	201.00	0	253		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
			11830.00				11448		0.00	1026.00		10422.00	
17	AMIR AHMAD BUNDU KHAN HELPER DL/CPM/26269/0629 1113951323 01/04/2016	5835	0	23.00	0.00	5082	0	0	610	0	423		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2691	0	0	149.00	0	187		
		800	0	0.00	4.00	697	0	0	0		0.00		
			0	0.00	27.00		0	0					
			9725.00				8470		0.00	759.00		7711.00	
18	VEER PAL SINGH NETRA PAL SINGH LINE MAN DL/CPM/26269/0630 2212735641 01/04/2016	7100	0	11.00	0.00	2977	0	0	357	0	248		By BANK (CANRA BANK)
		3930	0	2.00	0.00	1648	0	0	87.00	0	109		
		800	0	0.00	18.00	335	0	0	0		0.00		
			0	0.00	13.00		0	0					
			11830.00				4960		0.00	444.00		4516.00	

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 October, 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					
			Total				Total		LWFEE	Total			
19	RAMESH BABU SAHAB SINGH HELPER DL/CPM/26269/0631 2212734601 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
20	RAJ KUMAR VUDVA LINE MAN DL/CPM/26269/0632 1113952124 01/04/2016	7100	0	23.00	0.00	6184	0	0	742	0	515		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3423	0	0	181.00	0	227		
		800	0	0.00	4.00	697	0	0	0		0.00		
			0	0.00	27.00		0	0					
			11830.00				10304		0.00	923.00		9381.00	
21	MURARI LAL BOOTI SINGH HELPER DL/CPM/26269/0633 2213189483 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
22	DEVENDRA KUMAR MAHAVIR PRASAD LINE MAN DL/CPM/26269/0634 1113952117 01/04/2016	7100	0	25.00	0.00	6871	0	0	825	0	572		By BANK (CANRA BANK)
		3930	0	5.00	0.00	3803	0	0	201.00	0	253		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
			11830.00				11448		0.00	1026.00		10422.00	
23	SUBODH YADAV MANNA SINGH HELPER DL/CPM/26269/0635 2213189587 01/04/2016	5835	0	25.00	0.00	5647	0	0	678	0	470		By BANK (CANRA BANK)
		3090	0	5.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
			9725.00				9411		0.00	843.00		8568.00	
24	ASHISH SHARMA LT RAJENDER KUMAR HELPER DL/CPM/26269/0636 1013854920 01/04/2016	5835	0	5.00	0.00	1129	0	0	135	0	94		By BANK (CANRA BANK)
		3090	0	1.00	0.00	598	0	0	33.00	0	41		
		800	0	0.00	25.00	155	0	0	0		0.00		
			0	0.00	6.00		0	0					
			9725.00				1882		0.00	168.00		1714.00	

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 October, 2016

Page No. : 5

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					
			Total				Total		LWFEE	Total			
						141281	0	0	16954	0	11765		
						75882	0	0	4135.00	0	5189		
						18270	0	0	0				
							0	0			0.00		
								235433	0.00	21089.00		214344.00	

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 October, 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 H.R.A. CONVEY. MEDICAL Total	SPLALL EXTRA CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. Total	SPLALL EXTRA CCA MEDICAL Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1	CHANDER BHAN SINGH HAR PAL SINGH SUPERVISOR DL/CPM/26269/0558 2212732304 01/04/2016	7200 3200 1600 0 12000.00	0 0 0 0 0	25.00 6.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	7200 3200 1600 0 12000	0 0 0 0 0	0 0 0 0 0	864 210.00 0 0 1074.00	0 0 0 0 0	600 264 0.00	10926.00	By BANK (CANRA BANK)
2	ATTAR SINGH PYARE LAL LINE MAN DL/CPM/26269/0559 2212732270 01/04/2016	7100 3930 800 0 11830.00	0 0 0 0 0	25.00 6.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	7100 3930 800 0 11830	0 0 0 0 0	0 0 0 0 0	852 208.00 0 0 1060.00	0 0 0 0 0	591 261 0.00	10770.00	By BANK (CANRA BANK)
3	NITIN KUMAR ANIL KUMAR THAKUR LINE MAN DL/CPM/26269/0560 2014456476 01/04/2016	7100 3930 800 0 11830.00	0 0 0 0 0	21.00 3.00 0.00 0.00 24.00	0.00 0.00 7.00 0.00 0.00	5497 3043 619 0 9159	0 0 0 0 0	0 0 0 0 0	660 161.00 0 0 821.00	0 0 0 0 0	458 202 0.00	8338.00	By BANK (CANRA BANK)
4	NAZIM AHMAD SIRAZUDDIN LINE MAN DL/CPM/26269/0561 1113952246 01/04/2016	7100 3930 800 0 11830.00	0 0 0 0 0	23.00 6.00 0.00 0.00 29.00	0.00 0.00 2.00 0.00 0.00	6642 3676 748 0 11066	0 0 0 0 0	0 0 0 0 0	797 194.00 0 0 991.00	0 0 0 0 0	553 244 0.00	10075.00	By BANK (CANRA BANK)
5	SURESH PAL RAM SINGH HELPER DL/CPM/26269/0563 2014456856 01/04/2016	5835 3090 800 0 9725.00	0 0 0 0 0	22.00 4.00 0.00 0.00 26.00	0.00 0.00 5.00 0.00 0.00	4894 2592 671 0 8157	0 0 0 0 0	0 0 0 0 0	587 143.00 0 0 730.00	0 0 0 0 0	408 179 0.00	7427.00	By BANK (CANRA BANK)
6	ABHENDRA YADAV VINOD KUMAR LINE MAN DL/CPM/26269/0564 2213427284 01/04/2016	7100 3930 800 0 11830.00	0 0 0 0 0	24.00 4.00 0.00 0.00 28.00	0.00 0.00 3.00 0.00 0.00	6413 3550 723 0 10686	0 0 0 0 0	0 0 0 0 0	770 187.00 0 0 957.00	0 0 0 0 0	534 236 0.00	9729.00	By BANK (CANRA BANK)

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 October, 2016

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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 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					
			Total				Total		LWFEE	Total			
7	DESH PAL SINGH RATAN SINGH HELPER DL/CPM/26269/0565 2212732353 01/04/2016	5835	0	25.00	0.00	5647	0	0	678	0	470		By BANK (CANRA BANK)
		3090	0	5.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
			9725.00				9411		0.00	843.00		8568.00	
8	VIKAS TOMAR BHOPAL SINGH HELPER DL/CPM/26269/0566 1114576347 01/04/2016	5835	0	25.00	0.00	5647	0	0	678	0	470		By BANK (CANRA BANK)
		3090	0	5.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
			9725.00				9411		0.00	843.00		8568.00	
9	MUKUT SINGH BHUDEV PRASAD LINE MAN DL/CPM/26269/0567 2212841050 01/04/2016	7100	0	24.00	0.00	6413	0	0	770	0	534		By BANK (CANRA BANK)
		3930	0	4.00	0.00	3550	0	0	187.00	0	236		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
			11830.00				10686		0.00	957.00		9729.00	
10	NEERAJ KUMAR CHAUHAN KANT PRASAD CHAUHAN HELPER DL/CPM/26269/0568 1006612669 01/04/2016	5835	0	24.00	0.00	5270	0	0	632	0	439		By BANK (CANRA BANK)
		3090	0	4.00	0.00	2791	0	0	154.00	0	193		
		800	0	0.00	3.00	723	0	0	0		0.00		
			0	0.00	28.00		0	0					
			9725.00				8784		0.00	786.00		7998.00	
11	AKHILESH SHARMA LT. PURAN CHAND SHARMA HELPER DL/CPM/26269/0569 1114615722 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	
12	ZAHID NIYAZ MOHAMMAD HELPER DL/CPM/26269/0570 2015192539 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9725.00				9725		0.00	871.00		8854.00	

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 October, 2016

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	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.		LWFER		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
13	ABHAY SHARMA	5835	0	25.00	0.00	5835	0	0	700	0	486		By BANK (CANRA BANK)
	RAM CHARITA SHARMA	3090	0	6.00	0.00	3090	0	0	171.00	0	214		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM/26269/0652		0	0.00	31.00		0	0			0.00		
	2212732249 01/04/2016		9725.00				9725		0.00	871.00		8854.00	
	Total					78228	0	0	9388	0	6515		
						41582	0	0	2287.00	0	2873		
						10555	0	0	0				
							0	0			0.00		
							130365		0.00	11675.00		118690.00	