

REGISTER OF WAGES

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FORM-XVII																							
{See Rule 78(1) (a)(i)}																							
Name and address of Contractor :-EASY SOURCE HR SOLUTIONS PVT LTD. ,10-B, 25-GOPALA TOWERS RAJENDRA PLACE NEW DELHI 110008																							
Name and address of Establishment in/ Under which contract is carried on :-BSES YAMUNA POWER LTD, SHAKTI KIRAN BUILDING, OPP. KARKARDOOMA COURT, DELHI 110032																							
Nature and location of work:- BSES YAMUNA POWER LTD (FINANCE EAST DISTT)																							
Wages period Monthly.....April Year 2014																							
Sr.No	Emp Code	Name of Workman	Designation	No. of Days worked	Daily-rate of wages/Piece rate(Wages P/M)					Amount of wages earned													
					BASIC(R)	HRA(R)	CONVEYANCE(R)	Special Allowance(R)	Other Allowance(R)	TOTAL(R)	BASIC	HRA	CONVEYANCE	Special Allowance	Other Allowance	ARREAR	TOTAL	ESIC	PF	TDS	Gross Deduction	Net amount paid	Signature/Thumb impression of workman
1	3153	SANJEET MISHRA	ACCOUNTANT	30	9060	4530	800	3000	8716	26106	9060	4530	800	3000	8716	0	26106	0	1087	0	1087	25019	00901050416791
2	3160	CHANCHAL GUPTA	ACCOUNTANT	30	8060	4030	800	3000	8122	24012	8060	4030	800	3000	8122	0	24012	0	967	0	967	23045	006501511459
3	3161	JITENDER THAPAR	ACCOUNTANT	30	9060	4530	800	3000	9727	27117	9060	4530	800	3000	9727	0	27117	0	1087	0	1087	26030	05831140011349
4	3164	RAMIT BEHL	ACCOUNTANT	30	8810	4405	800	3000	8877	25892	8810	4405	800	3000	8877	0	25892	0	1057	0	1057	24835	028601507935
5	3165	AMIT GARG	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	3433	16983	6500	3250	800	3000	3433	0	16983	0	780	0	780	16203	028601507936
6	3166	AJEET GUPTA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	2661	16211	6500	3250	800	3000	2661	0	16211	0	780	0	780	15431	028601508124
7	3167	ANIL KUMAR SEHRAWAT	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	4398	17948	6500	3250	800	3000	4398	0	17948	0	780	0	780	17168	028601508102
8	3168	RANDHIR SINGH	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	2505	16055	6500	3250	800	3000	2505	0	16055	0	780	0	780	15275	028601507942
9	3169	AJAY KUMAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	1233	14783	6500	3250	800	3000	1233	0	14783	259	780	0	1039	13744	028601508103
10	3170	MUKESH DARGAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	3072	16622	6500	3250	800	3000	3072	0	16622	0	780	0	780	15842	028601507944
11	3171	BIRANCHI N BARIK	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	3633	17183	6500	3250	800	3000	3633	0	17183	0	780	0	780	16403	028601508100
12	3172	RAJESH KUMAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	2442	15992	6500	3250	800	3000	2442	0	15992	0	780	0	780	15212	028601507943
13	3173	MOHIT SHARMA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	2908	16458	6500	3250	800	3000	2908	0	16458	0	780	0	780	15678	028601508110
14	3174	DEEPAK SHARMA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	2791	16341	6500	3250	800	3000	2791	0	16341	0	780	0	780	15561	028601508101
15	3176	SUNIL KUMAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	8659	22209	6500	3250	800	3000	8659	0	22209	0	780	0	780	21429	04801200001770
16	3180	SHIKHA SHARMA	ACCOUNTANT	30	6500	3250	800	3000	6779	20329	6500	3250	800	3000	6779	0	20329	0	780	0	780	19549	028601508104
17	3181	MANISH SHARMA	ACCOUNTANT	30	7250	3625	800	3000	5669	20344	7250	3625	800	3000	5669	0	20344	0	870	0	870	19474	028601507931
18	3182	SANDEEP KUMAR PRAVEEN KUMAR VERMA	ACCOUNTANT	30	8500	4250	800	3000	6827	23377	8500	4250	800	3000	6827	0	23377	0	1020	0	1020	22357	000701609907
19	3184	KRISHNA KUMAR MITTAL	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	4128	17678	6500	3250	800	3000	4128	0	17678	0	780	0	780	16898	028601508123
20	3185	RAKESH KUMAR GUPTA	ACCOUNTANT	30	9100	4550	800	3000	5992	23442	9100	4550	800	3000	5992	0	23442	0	1092	331	1423	22019	028601507933
21	3186	PAWAN KUMAR	ACCOUNTANT	30	6500	3250	800	3000	3518	17068	6500	3250	800	3000	3518	0	17068	0	780	0	780	16288	028601507934
22	3187	JAGDISH SINGH BISHT	ACCOUNTANT	30	9325	4663	800	3000	2196	19984	9325	4663	800	3000	2196	0	19984	0	1119	0	1119	18865	028601507948
23	3188	ROHIT MALHOTRA	ACCOUNTANT	30	8500	4250	800	3000	5726	22276	8500	4250	800	3000	5726	0	22276	0	1020	0	1020	21256	028601507946
24	3189	VIPIAN PANCHAL	ACCOUNTANT	30	8500	4250	800	3000	5726	22276	8500	4250	800	3000	5726	0	22276	0	1020	0	1020	21256	028601507947
25	3190	AKLEEM AHMED	AUDIT EXECUTIVE	30	8510	4255	800	3000	485	17050	8510	4255	800	3000	485	0	17050	0	1021	0	1021	16029	00441050518995
26	3191	VED PAL	AUDIT EXECUTIVE	30	8510	4255	800	0	2266	15831	8510	4255	800	0	2266	0	15831	0	1021	0	1021	14810	05031050098261
27	3193	PRAMOD BISHT	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	3944	17494	6500	3250	800	3000	3944	0	17494	0	780	0	780	16714	5841200001794
28	3194	ALOK JAIN	CASH COLLECTION ASSOCIATE	29	6500	3250	800	3000	3500	17050	6283	3142	773	2900	3384	0	16482	0	754	0	754	15728	05841200001908
29	3195	NITIN JAIN	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	4790	18340	6500	3250	800	3000	4790	0	18340	0	780	0	780	17560	05841200002027
30	3196	RISHI JAIN	ACCOUNTANT	30	9810	4905	800	3000	5993	24508	9810	4905	800	3000	5993	0	24508	0	1177	0	1177	23331	05841200002044
31	3197	JAINUDDIN MALIK	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	3205	16755	6500	3250	800	3000	3205	0	16755	0	780	0	780	15975	4801050036838
32	3199	ASHOK KUMAR	DRIVER	30	6400	3200	800	1257	0	11657	6400	3200	800	1257	0	0	11657	204	768	0	972	10685	5841200002000
33	3200	ROHIT AGGARWAL	DRIVER	30	6400	3200	800	1257	0	11657	6400	3200	800	1257	0	0	11657	204	768	0	972	10685	00031200046023
34	3202	DILIP KUMAR JAIN	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	5681	19231	6500	3250	800	3000	5681	0	19231	0	780	0	780	18451	4801050034524
35	3203	SANDEEP SHARMA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	5413	18963	6500	3250	800	3000	5413	0	18963	0	780	0	780	18183	04801050035257
36	3204		CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	3415	16965	6500	3250	800	3000	3415	0	16965	0	780	0	780	16185	4801050034980

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{See Rule 78(1) (a)(i)}

Name and address of Contractor :-EASY SOURCE HR SOLUTIONS PVT LTD. ,10-B, 25-GOPALA TOWERS RAJENDRA PLACE NEW DELHI 110008

Name and address of Establishment in/ Under which contract is carried on :-BSES YAMUNA POWER LTD, SHAKTI KIRAN BUILDING, OPP. KARKARDOOMA COURT, DELHI 110032

Nature and location of work:- BSES YAMUNA POWER LTD (FINANCE EAST DISTT)

Wages period Monthly.....April Year 2014

Sr.No	Emp Code	Name of Workman	Designation	No. of Days worked	Daily-rate of wages/Piece rate(Wages P/M)					Amount of wages earned													
					BASIC(R)	HRA(R)	CONVEYANCE(R)	Special Allowance(R)	Other Allowance(R)	TOTAL(R)	BASIC	HRA	CONVEYANCE	Special Allowance	Other Allowance	ARREAR	TOTAL	ESIC	PF	TDS	Gross Deduction	Net amount paid	Signature/Thumb impression of workman
37	3205	MUKESH KUMAR SINGH	CASH COLLECTION ASSOCIATE	30	7475	3738	800	3000	6624	21637	7475	3738	800	3000	6624	0	21637	0	897	0	897	20740	04801050035758
38	3206	RAMESH CHANDRA SAHOO	ACCOUNTANT	30	9060	4530	800	3000	2672	20062	9060	4530	800	3000	2672	0	20062	0	1087	0	1087	18975	4801050039100
39	3207	ANOOP KOTHARI	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	3966	17516	6500	3250	800	3000	3966	0	17516	0	780	0	780	16736	04801050036811
40	3208	KAUSHAL NATH TIWARI	ACCOUNTANT	30	9510	4755	800	3000	10543	28608	9510	4755	800	3000	10543	0	28608	0	1141	118	1259	27349	04801200002703
41	3209	PRADEEP CHANDRA	CASH ASSOCIATE	30	12925	6463	800	3000	22498	45686	12925	6463	800	3000	22498	0	45686	0	1551	1754	3305	42381	04801050035463
42	3210	VIKAS CHANDRA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	5413	18963	6500	3250	800	3000	5413	0	18963	0	780	0	780	18183	4801050038661
43	3211	SUDHIR YADAV	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	5949	19499	6500	3250	800	3000	5949	0	19499	0	780	0	780	18719	04801050034809
44	3212	NIHAR RANJAN PARIDA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	7518	21068	6500	3250	800	3000	7518	0	21068	0	780	0	780	20288	4801200002383
45	3213	RAJESH KUMAR GUPTA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	4580	18130	6500	3250	800	3000	4580	0	18130	0	780	0	780	17350	04801200001969
46	3214	MANOJ KUMAR SINGH	ACCOUNTANT	30	8810	4405	800	3000	9224	26239	8810	4405	800	3000	9224	0	26239	0	1057	142	1199	25040	04801050036398
47	3215	PIYUSH KUMAR DARGAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	7518	21068	6500	3250	800	3000	7518	0	21068	0	780	0	780	20288	04801200001883
48	3216	KRISHNA KUMAR	SR.ACCOUNTANT	30	9510	4755	800	3000	12591	30656	9510	4755	800	3000	12591	0	30656	0	1141	147	1288	29368	00891050142993
49	3217	ASHISH KUMAR	ACCOUNTANT	30	9060	4530	800	3000	7871	25261	9060	4530	800	3000	7871	0	25261	0	1087	0	1087	24174	02711050125829
50	3218	GAURAV KUMAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	4003	17553	6500	3250	800	3000	4003	0	17553	0	780	0	780	16773	06781050035672
51	3220	NAVEEN KUMAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	4553	18103	6500	3250	800	3000	4553	0	18103	0	780	0	780	17323	16651050002368
52	3221	RAJESH KUMAR	ACCOUNTANT	30	9060	4530	800	3000	1966	19356	9060	4530	800	3000	1966	0	19356	0	1087	0	1087	18269	00111050177463
53	3225	ANSHU VERMA	AUDIT EXECUTIVE	30	8510	4255	800	3000	199	16764	8510	4255	800	3000	199	0	16764	0	1021	0	1021	15743	000701638610
54	3226	YOGENDER KUMAR	DRIVER	30	6500	3250	800	1138	0	11688	6500	3250	800	1138	0	0	11688	205	780	0	985	10703	05881050073596
55	3228	KARAMVIR .	ACCOUNTANT	30	6950	3475	800	3000	5454	19679	6950	3475	800	3000	5454	0	19679	0	834	0	834	18845	028601508120
56	3229	PIYUSH SINGH	CASH COLLECTION ASSOCIATE	30	6500	3250	800	3000	13	13563	6500	3250	800	3000	13	0	13563	238	780	0	1018	12545	00921050222064
57	3232	ANANT CHOUDHARY	CASH COLLECTION ASSOCIATE	28	6500	3250	800	3000	13	13563	6067	3033	747	2800	13	0	12660	222	728	0	950	11710	624010073630
58	3233	RADHEY SHYAM YADAV	ASSOCIATE IT	30	6300	3150	800	3000	368	13618	6300	3150	800	3000	368	0	13618	239	756	0	995	12623	3060600631
59	3235	ASHISH DIMRI	ACCOUNTANT	30	7000	3500	800	3000	4700	19000	7000	3500	800	3000	4700	0	19000	0	840	0	840	18160	034601506783
60	3236	CHARU GUPTA	SR.ACCOUNTANT	30	6750	3375	800	3000	4865	18790	6750	3375	800	3000	4865	0	18790	0	810	0	810	17980	16651050005320
61	3237	HARISH KAUSHIK	SECRETARY ASSOCIATE	30	7029	3515	800	3000	3526	17870	7029	3515	800	3000	3526	0	17870	0	843	0	843	17027	00111050212826
62	3238	SHILPI JAIN	SR.ACCOUNTANT	30	7550	3775	800	3000	3679	18804	7550	3775	800	3000	3679	0	18804	0	906	0	906	17998	007101552385
63	3239	ALOK SRIVASTAVA	AUDIT EXECUTIVE	30	6500	3250	800	3000	418	13968	6500	3250	800	3000	418	0	13968	245	780	0	1025	12943	000701537441
64	3242	MD MIYA	DRIVER	29	6500	3250	800	1179	0	11729	6283	3142	773	1140	0	0	11338	199	754	0	953	10385	007101528136
65	3383	SANJANA DHAMEJA	AUDIT EXECUTIVE	30	6500	3250	800	1961	0	12511	6500	3250	800	1961	0	0	12511	219	780	0	999	11512	325806252025
66	3620	SATISH KUMAR	ACCOUNTANT	30	9500	4750	800	3000	1704	19754	9500	4750	800	3000	1704	0	19754	0	1140	0	1140	18614	611010070133
67	3885	MAHENDRA SINGH	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	50000378229
68	3886	NAVNEET SINGH NEGI	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	1603001500016056
69	3889	DEEPAK KUMAR SINGH	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	6081791957
70	3890	MAROOF .	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	781310110001900
71	3892	AMAN KUMAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	4200000100092699
72	3895	PANKAJ JYALA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	098001000092

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73	3897	VIKASH .	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	55150293392
74	3898	ALANKAR GUPTA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	50028783792
75	3900	PERVEEZ ALAM	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	603810310000539
76	3902	SUDHNSHU .	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	04322151006356
77	3903	RAJ KAPOOR	CASH COLLECTION ASSOCIATE	28	6500	3250	800	1250	0	11800	6067	3033	747	1167	0	0	11014	193	728	0	921	10093	50102211197
78	3905	SWAPNIL JAIN	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	68016037416
79	3906	SHASHI KANT SINGH	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	590802010002104
80	3907	MANISHA UNIAL	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	645802010011665
81	3910	ANKUR DHAKA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	1537001500022842
82	3939	MADAN MOHAN PANDEY	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	1892500100964601
83	3941	AMIT KUMAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	11419658465
84	4032	KARUN .	CASH COLLECTION ASSOCIATE	30	6500	3250	800	0	250	10800	6500	3250	800	0	250	0	10800	189	780	0	969	9831	0619000101242613
85	4033	ABHISHEK NARAIN GUPTA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	0	250	10800	6500	3250	800	0	250	0	10800	189	780	0	969	9831	31143589343
86	4034	ANSHUL AGNIHOTRI	CASH COLLECTION ASSOCIATE	30	6500	3250	800	0	250	10800	6500	3250	800	0	250	0	10800	189	780	0	969	9831	00261050088664
87	4035	UMESH KUMAR PANDEY	CASH COLLECTION ASSOCIATE	30	6500	3250	800	0	250	10800	6500	3250	800	0	250	0	10800	189	780	0	969	9831	083101001496
88	4036	ANAND SHARMA	CASH COLLECTION ASSOCIATE	30	6500	3250	800	0	250	10800	6500	3250	800	0	250	0	10800	189	780	0	969	9831	3913000100138337
89	4073	LALIT MOHAN BHATT	CASH COLLECTION ASSOCIATE	30	6500	3250	800	0	250	10800	6500	3250	800	0	250	0	10800	189	780	0	969	9831	52332151012209
90	4079	MANISH YADAV	CASH COLLECTION ASSOCIATE	30	6500	3250	800	0	250	10800	6500	3250	800	0	250	2787	13587	238	981	0	1219	12368	65027856661
91	4098	RUDRA KUMAR	CASH COLLECTION ASSOCIATE	30	6500	3250	800	0	250	10800	6500	3250	800	0	250	349	11149	195	805	0	1000	10149	50100045097961
92	4108	KRISHAN KUMAR	CASH COLLECTION ASSOCIATE	22	6500	3250	800	3000	1550	15100	4767	2383	587	2200	1137	0	11074	0	572	0	572	10502	31233714806
93	4124	RINKU AHUJA	AUDIT ASSISTANT	16	6500	3250	800	2646	0	13196	3467	1733	427	1411	0	0	7038	124	416	0	540	6498	603701011002678
GRAND TOTAL					663794	331899	74400	213688	304408	1588189	657728	328865	73654	211231	303879	3136	1578493	7430	79150	2492	89072	1489421	