

# REGISTER OF WAGES

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 CENTRAL)

Wages period Monthly.....March 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	3154	RAHUL .	JR.ASSOCIATE-IIT	31	6500	3250	800	3000	2595	16145	6500	3250	800	3000	2595	0	16145	0	780	0	780	15365	00901050417569
2	3155	AMIT KUMAR	CASH COLLECTION ASSOCIATE	31	7118	3559	800	3000	1708	16185	7118	3559	800	3000	1708	0	16185	0	854	0	854	15331	10021140013367
3	3156	NEERAJ KUMAR SINGH	CASH COLLECTION ASSOCIATE	31	6918	3459	800	3000	1650	15827	6918	3459	800	3000	1650	0	15827	0	830	0	830	14997	10021140013340
4	3157	ALOK KUMAR	ACCOUNTANT	31	8661	4331	800	3000	299	17091	8661	4331	800	3000	299	0	17091	0	1039	0	1039	16052	015010100164702
5	3158	K.P SASI KUMAR	OFFICE ASSOCIATE	31	8661	4331	800	3000	543	17335	8661	4331	800	3000	543	0	17335	0	1039	0	1039	16296	015010100165174
6	3159	VISHAL SHARMA	ACCOUNTANT	31	6500	3250	800	3000	1345	14895	6500	3250	800	3000	1345	0	14895	261	780	0	1041	13854	552010100032586
7	3162	SANJAY KUMAR	JR.ASSOCIATE-IIT	31	8510	4255	800	3000	302	16867	8510	4255	800	3000	302	0	16867	0	1021	0	1021	15846	039601504186
8	3175	LALIT KUMAR	CASH COLLECTION ASSOCIATE	31	6500	3250	800	3000	4580	18130	6500	3250	800	3000	4580	0	18130	0	780	0	780	17350	33140100005118
9	3177	SIDDHARTH SHARMA	CASH COLLECTION ASSOCIATE	31	6500	3250	800	3000	2305	15855	6500	3250	800	3000	2305	0	15855	0	780	0	780	15075	113601502530
10	3178	DINESH KUMAR	CASH COLLECTION ASSOCIATE	29	6500	3250	800	3000	2621	16171	6081	3040	748	2806	2452	0	15127	0	730	0	730	14397	039601515046
11	3179	MEETA GUPTA	OFFICE ASSOCIATE	31	6500	3250	800	3000	721	14271	6500	3250	800	3000	721	0	14271	250	780	0	1030	13241	036401511278
12	3183	SATYA PRAKASH	DRIVER	31	6500	3250	800	1151	0	11701	6500	3250	800	1151	0	0	11701	205	780	0	985	10716	113601502531
13	3198	ABDUL REHMAN	DRIVER	31	6400	3200	800	1257	0	11657	6400	3200	800	1257	0	0	11657	204	768	0	972	10685	05841200001743
14	3201	VIKAS SHARMA	ACCOUNTANT	30	8510	4255	800	3000	1353	17918	8235	4118	774	2903	1310	0	17340	0	988	0	988	16352	00921050193423
15	3219	RAJESH KUMAR	JR.ASSOCIATE-IIT	31	6500	3250	800	3000	1184	14734	6500	3250	800	3000	1184	0	14734	258	780	0	1038	13696	00111050178722
16	3222	YATINDER KUMAR	JR.ASSOCIATE-IIT	31	6500	3250	800	2865	0	13415	6500	3250	800	2865	0	0	13415	235	780	0	1015	12400	000701639116
17	3223	YADRAM SINGH	DRIVER	31	6500	3250	800	1123	0	11673	6500	3250	800	1123	0	0	11673	205	780	0	985	10688	17171050000130
18	3224	SANTOSH KUMAR	JR.ASSOCIATE-IIT	31	6500	3250	800	3000	2174	15724	6500	3250	800	3000	2174	0	15724	0	780	0	780	14944	000701638687
19	3227	MUSTAQ MOHD.	JR.ASSOCIATE-IIT	31	6500	3250	800	3000	121	13671	6500	3250	800	3000	121	0	13671	240	780	0	1020	12651	05881050077198
20	3231	PRAVEEN KUMAR SHARMA	CASH COLLECTION ASSOCIATE	31	6500	3250	800	3000	3172	16722	6500	3250	800	3000	3172	0	16722	0	780	0	780	15942	113601502533
21	3240	SATISH KUMAR BHALLA	SR.ACCOUNTANT	0	10000	5000	800	3000	475	19275	0	0	0	0	0	0	0	0	0	0	0	0	003701500163
22	3241	VISHAL KUMAR	CASH COLLECTION ASSOCIATE	31	6500	3250	800	3000	2396	15946	6500	3250	800	3000	2396	0	15946	0	780	0	780	15166	007101547393
23	3287	MANOJ SHARMA	CASH COLLECTION ASSOCIATE	31	7500	2210	800	0	0	10510	7500	2210	800	0	0	0	10510	184	900	0	1084	9426	33140100000113
24	3316	MANISH KUMAR	DRIVER	31	6100	3050	800	1093	0	11043	6100	3050	800	1093	0	0	11043	194	732	0	926	10117	05031050098303
25	3762	ANITA DEVI	CASH COLLECTION ASSOCIATE	29	6500	3250	800	1244	0	11794	6081	3040	748	1164	0	0	11033	194	730	0	924	10109	523010120119
26	3887	KAPIL SHARMA	CASH COLLECTION ASSOCIATE	29	6500	3250	800	1250	0	11800	6081	3040	748	1169	0	0	11038	194	730	0	924	10114	2256000101166747
27	3888	AAKASH DEEP JAIN	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	33514397215
28	3891	SURAJ KUMAR MISHRA	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	91722010006930

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

Wages period Monthly.....March 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											Signature/ Thumb impression of workman	
					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
29	3893	DEEPAK UPADHYAY	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6290	3145	774	1210	0	0	11419	200	755	0	955	10464	21250100024505
30	3894	SANTOSH KUMAR	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	30734818418
31	3896	MOHIT JAIN	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	0413104000038979
32	3899	PURNENDU KUMAR MEHER	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	00000030454981742
33	3904	RAJIV KUMAR	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	2947101006019
34	3908	SONU KUMAR SINGH	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	6256000100002578
35	3909	ADITYA KUMAR	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	152210035387
36	3911	VIGUL .	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	20005005346
37	3937	HIMANSHU	CASH COLLECTION ASSOCIATE	30	6500	3250	800	1250	0	11800	6290	3145	774	1210	0	0	11419	200	755	0	955	10464	008596200009460
38	3938	UDIT SHARMA	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	6221000100014236
39	3940	SAURABH KARDAM	CASH COLLECTION ASSOCIATE	28	6500	3250	800	1250	0	11800	5871	2935	723	1129	0	0	10658	187	705	0	892	9766	604510110008535
40	3992	AMRESH KUMAR	CASH COLLECTION ASSOCIATE	31	6500	3250	800	1250	0	11800	6500	3250	800	1250	0	0	11800	207	780	0	987	10813	54005428644
41	4078	MOHIT VERMA	ACCOUNTANT	28	6500	3250	800	2646	0	13196	5871	2935	723	2390	0	0	11919	209	705	0	914	11005	503010485783
<b>GRAND TOTAL</b>					<b>279878</b>	<b>138400</b>	<b>32800</b>	<b>84129</b>	<b>29544</b>	<b>564751</b>	<b>266668</b>	<b>131793</b>	<b>31612</b>	<b>80220</b>	<b>28857</b>	<b>0</b>	<b>539150</b>	<b>5697</b>	<b>32001</b>	<b>0</b>	<b>37698</b>	<b>501452</b>	