

**REGISTER OF WAGES ( FORM - XVII)**

**NAME & ADDRESS OF CONTRACTOR :-**

M/S Trendsetter Facilities & Technical Services Pvt. Ltd.  
35/2, STREET NO:6, FRIENDS COLONY INDUSTRIAL AREA  
G.T.ROAD, SHAHDARA, DELHI

**NAME & ADDRESS OF PRINCIPAL EMPLOYER:-**

M/S BSES YAMUNA POWER LTD  
KARKARDOOMA, DELHI

**TYPE OF WORK & LOCATION**

HOUSEKEEPING & ALLIED SERVICES

**TIME PERIOD :- FOR THE MONTH OF APRIL-2017**

PARTICULARS								EARNING			WAGES PAYBLE			DEDUCTIONS				NET PAID	
S NO	PF NO	ESIC NO'S	UAN NO'S	EMP NAME	FATHER'S NAME	D/G	DAYS	BASIC	HRA	TOTAL	BASIC	HRA	GROSS	PF	ESI	LWF	T.DED	NET PAY	SIGNATURE
1	4646	1114153174	100369697010	SUNDER LAL	SURAJ MAL	SUP	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
2	4647	1114150856	100332650345	SANJAY KUMAR	MAHESH CHAND	ELE	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
3	4648	1114150832	100356539644	SINDHESHWAR RAWAT	KULU RAWAT	PLUM	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
4	4649	1114150811	100328785336	SALEEM	RAIS MIRZA	CARP	29	6500	9682	16182	6283	9359	15642	754	274	1	1029	14613	BANK
5	4651	1114153078	100409715232	BISAMBAR DAYAL	FAKIR CHAND	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
6	4652	1114150713	100351365378	SHIV KUMAR	NIRANJAN LAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
7	4653	1114150692	100371538202	SUNITA	AJAY	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
8	4654	1114150635	100252650534	NAVEEN KUMAR	GOURI LAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
9	4655	1114150598	100197478100	KULDEEP	RISHI PAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
10	4658	1114143098	100333262395	SANJAY KUMAR	BALAM RAM	ELE	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
11	4659	1114143085	100340983586	SATISH CHANDER SHARMA	RAM PRASAD	CARP	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
12	4660	1114152292	100401227922	VED PRAKESH	SHIV CHARAN	PLUM	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
13	4662	1114152274	100310118863	RAVI KUMAR	VEER SINGH	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
14	4664	1114152255	100129503079	DALBIR SINGH	RATAN SINGH	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
15	4665	1114152245	100176487195	JITENDER	BABU LAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK

**REGISTER OF WAGES ( FORM - XVII)**

**NAME & ADDRESS OF CONTRACTOR :-**

M/S Trendsetter Facilities & Technical Services Pvt. Ltd.  
35/2,STREET NO:6,FRIENDS COLONY INDUSTRIAL AREA  
G.T.ROAD,SHAHDARA,DELHI

**NAME & ADDRESS OF PRINCIPAL EMPLOYER:-**

M/S BSES YAMUNA POWER LTD  
KARKARDOOMA,DELHI

**TYPE OF WORK & LOCATION**

HOUSEKEEPING & ALLIED SERVICES

**TIME PERIOD :- FOR THE MONTH OF APRIL-2017**

PARTICULARS								EARNING			WAGES PAYBLE			DEDUCTIONS				NET PAID	
S NO	PF NO	ESIC NO'S	UAN NO'S	EMP NAME	FATHER'S NAME	D/G	DAYS	BASIC	HRA	TOTAL	BASIC	HRA	GROSS	PF	ESI	LWF	T.DED	NET PAY	SIGNATURE
16	4666	1114152237	100369934028	SUNIL	BHARAM PAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
17	4667	1114152329	100083949581	ANIL KUMAR	VEER SINGH	HM	29	6500	6850	13350	6283	6622	12905	754	226	1	981	11924	BANK
18	4668	1114152320	100132217715	DEEPAK KUMAR	VEER SINGH	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
19	4669	1114152308	100213594004	MAHENDER SINGH	LAL SINGH	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
20	4670	1114143795	100402942815	VICKY	MAHENDER	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
21	4671	1114143799	100237150991	MUKESH KUMAR	LALA RAM	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
22	4672	1114143809	100370379810	SUNIL KUMAR	RAM CHANDER	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
23	4674	1114152537	100273871859	PRABHU DAYAL	DEVA RAM	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
24	4676	1114142808	100295267936	RAJESH	AJJUDI	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
25	4657	1114152300	100093679950	ASHOK	K.P SINGH	SUP	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
26	4689	1114150811	100414958161	YASHODA	JITENDER KUMAR	HM	29	6500	6850	13350	6283	6622	12905	754	226	1	981	11924	BANK
27	4690	1114391213	100342680409	SAVITA	SATPAL	HM	27	6500	6850	13350	5850	6165	12015	702	211	1	914	11101	BANK
28	4692	1114153078	100135746075	DHARAMVEER	SHIV CHARAN	HM	27	6500	6850	13350	5850	6165	12015	702	211	1	914	11101	BANK
29	4693	1114150713	100093209959	ASHOK	BALKISHAN	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
30	4694	1114150692	100236845285	MUKESH	RAMESH CHANDRA	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK

**REGISTER OF WAGES ( FORM - XVII)**

**NAME & ADDRESS OF CONTRACTOR :-**

M/S Trendsetter Facilities & Technical Services Pvt. Ltd.  
35/2, STREET NO:6, FRIENDS COLONY INDUSTRIAL AREA  
G.T.ROAD, SHAHDARA, DELHI

**NAME & ADDRESS OF PRINCIPAL EMPLOYER:-**

M/S BSES YAMUNA POWER LTD  
KARKARDOOMA, DELHI

**TYPE OF WORK & LOCATION**

HOUSEKEEPING & ALLIED SERVICES

**TIME PERIOD :- FOR THE MONTH OF APRIL-2017**

PARTICULARS								EARNING			WAGES PAYBLE			DEDUCTIONS				NET PAID	
S NO	PF NO	ESIC NO'S	UAN NO'S	EMP NAME	FATHER'S NAME	D/G	DAYS	BASIC	HRA	TOTAL	BASIC	HRA	GROSS	PF	ESI	LWF	T.DED	NET PAY	SIGNATURE
31	4695	1114150635	100170391289	JAGDISH	BALKISHAN	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
32	4707	1114142756	100407648966	VINIT CHANDOK	SHIV KARAN	SUP	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
33	4708	1114142730	100083949552	ANIL KUMAR	DAULAT RAM	ELE	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
34	4709	1114142681	100333262400	SANJAY KUMAR	PRABHATI LAL	PLUM	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
35	4710	1114142722	100270507058	PAWAN KUMAR	KAWAR LAL	CARP	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
36	4711	1114142743	100415863120	YOGESH	JAGPAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
37	4712	1114142760	100079879117	AMIT	UDAY SINGH	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
38	4713	1114142748	100185703581	KAKE	DALIP SINGH	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
39	4714	1114142685	100360353678	SONU	MAHESH	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
40	4715	1114142705	100371979091	SANI	DHARAMPAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
41	4732	1114105925	100162036975	HARISH	PRAHLAD	ELE	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
42	4733	1112964183	100280270034	PREM CHAND	BANWAR SINGH	PLUM	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
43	4734	1114150934	100341569724	SATPAL SINGH	JOGANDER SINGH	CARP	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
44	4736	1114151823	100236845292	MUKESH	RAJENDER	HM	29	6500	6850	13350	6283	6622	12905	754	226	1	981	11924	BANK
45	4738	1114150968	100338417307	SARASWATI	KAILASH	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK

**REGISTER OF WAGES ( FORM - XVII)**

**NAME & ADDRESS OF CONTRACTOR :-**

M/S Trendsetter Facilities & Technical Services Pvt. Ltd.  
35/2, STREET NO:6, FRIENDS COLONY INDUSTRIAL AREA  
G.T.ROAD, SHAHDARA, DELHI

**NAME & ADDRESS OF PRINCIPAL EMPLOYER:-**

M/S BSES YAMUNA POWER LTD  
KARKARDOOMA, DELHI

**TYPE OF WORK & LOCATION**

HOUSEKEEPING & ALLIED SERVICES

**TIME PERIOD :- FOR THE MONTH OF APRIL-2017**

PARTICULARS								EARNING			WAGES PAYBLE			DEDUCTIONS				NET PAID	
S NO	PF NO	ESIC NO'S	UAN NO'S	EMP NAME	FATHER'S NAME	D/G	DAYS	BASIC	HRA	TOTAL	BASIC	HRA	GROSS	PF	ESI	LWF	T.DED	NET PAY	SIGNATURE
46	4739	1114151816	100291280488	RAHUL KUMAR	VINOD KUMAR	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
47	4740	1114151803	100330942474	SANDEEP KUMAR	SURENDER KUMAR	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
48	4741	1114150944	100369934037	SUNIL	RUMAL SINGH	HM	28	6500	6850	13350	6067	6393	12460	728	219	1	948	11512	BANK
49	4742	1112964182	100216876840	MAMTA	LATE GIRDHARI LAL	HM	23	6500	6850	13350	4983	5252	10235	598	180	1	779	9456	BANK
50	4744	1114153115	100293112279	RAJAN	PARAM SHIVAM	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
51	4745	1114151727	100081678284	AMRISH	JHANDU LAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
52	4746	1114151745	100369934044	SUNIL	MEHATAB	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
53	4747	1112866641	100197478088	SATAYA PRAKESH	GAUTAM	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
54	4748	1114150832	100299867816	RAKESH KUMAR	KALLU PRASAD	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
55	7836	1114863396	100890880109	RAHUL	NIRDOSH SHARMA	ELE	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
56	5215	1114150598	100363393773	SUBHASH	BISHAMBER	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
57	5750	1114153174	100465450372	NITIN KUMAR	NARESH PAL	SUP	30	6500	9682	16182	6500	9682	16182	780	284	1	1065	15117	BANK
58	5751	1114391213	100465501503	SIDDHARTH NAUNIHAL	S K NAUNIHAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
59	5752	1114391219	100465300529	LAXMI	GOVERDHAN	HM	27	6500	6850	13350	5850	6165	12015	702	211	1	914	11101	BANK
60	5829	1114415609	100465449790	SUNIL KUMAR	SOMPAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK
61	5924	1114432831	100465411817	RAVI KUMAR	SOMPAL	HM	30	6500	6850	13350	6500	6850	13350	780	234	1	1015	12335	BANK

