

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

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. DA	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA	SPLALL LUNCH CCA MEDICAL OT.AMT	O.T. ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX INS. Total			
1 2521077	OM KUMAR RAM BHAROSE SUPERVISER 2014094708 01/07/2013	11200 0 0 0 11200.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	11200 0 0 0 0	0 0 0 0 0	0 0 0 0 11200	0 196.00 0 0 0.00	0 0 0 0 196.00	0 0 0.00	11004.00	
2 2521010	AZHARUDDIN KHAN ANWAR KHAN ENGG. 2013830903 01/07/2013	12625 0 0 0 12625.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12625 0 0 0 0	0 0 0 0 0	0 0 0 0 12625	0 221.00 0 0 0.00	0 0 0 0 221.00	0 0 0.00	12404.00	
3 2521004	AMAR SINGH HIMMAT SINGH FITER 2012944144 01/07/2013	12215 0 0 0 12215.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12215 0 0 0 0	0 0 0 0 0	0 0 0 0 12215	0 214.00 0 0 0.00	0 0 0 0 214.00	0 0 0.00	12001.00	
4 2521125	RAJ KUMAR SHARMA N.N. SHARMA FITER 2014695908 01/07/2013	10400 0 0 0 10400.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	10400 0 0 0 0	0 0 0 0 0	0 0 0 0 10400	0 182.00 800 0 0.00	0 0 0 0 982.00	0 0 0.00	9418.00	
5 2521122	SUMER SINGH HARSAI FITER 2014695889 01/07/2013	10400 0 0 0 10400.00	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00 0.00	8400 0 0 0 0	0 0 0 0 0	0 0 0 0 8400	0 147.00 545 0 0.00	0 0 0 0 692.00	0 0 0.00	7708.00	
6	SANTOSH KUMAR BHAGAT SAT NARAYAN BHAGAT T.O. 1013767737 01/07/2013	10350 0 0 0 10350.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	10350 0 0 0 0	0 0 0 0 0	0 0 0 0 10350	0 182.00 800 0 0.00	0 0 0 0 982.00	0 0 0.00	9368.00	

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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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
7	SAGAR SHANDAR BACHCHAN KHAN SUPERVISER 1013767741 01/07/2013	10400	0	26.00	0.00	10400	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	800	0	0.00		
		0	0	0.00	26.00	0	0	0	0				
			10400.00	0.00			0	10400	0.00	982.00		9418.00	
8	MD. KALIM SAH MD. YUSUF SAH LINE MAN DS/SHD/26699/0724 2014128182 01/07/2013	4175	0	26.00	0.00	4175	0	0	501	0	348		
2521041		3000	0	0.00	0.00	3000	0	0	172.00	0	153		
		2627	0	0.00	0.00	2627	0	0	280	0	0.00		
		0	0	0.00	26.00	0	0	0	0				
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
9	MD. MINHAZ MD. HASMAT TULIA LINE MAN DS/SHD/26699/0725 2012944270 01/07/2013	4175	0	26.00	0.00	4175	0	0	501	0	348		
2521043		3000	0	0.00	0.00	3000	0	0	172.00	0	153		
		2627	0	0.00	0.00	2627	0	0	280	0	0.00		
		0	0	0.00	26.00	0	0	0	0				
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
10	MD. NAEEM MD. AZIZ SAH LINE MAN DS/SHD/26699/0726 2012944275 01/07/2013	4175	0	26.00	0.00	4175	0	0	501	0	348		
2521044		3000	0	0.00	0.00	3000	0	0	172.00	0	153		
		2627	0	0.00	0.00	2627	0	0	280	0	0.00		
		0	0	0.00	26.00	0	0	0	0				
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
11	MD. NAWAB SALIM SAFI LINE MAN DS/SHD/26699/0727 2012944279 01/07/2013	4175	0	23.00	0.00	3693	0	0	443	0	308		
2521045		3000	0	0.00	0.00	2654	0	0	152.00	0	135		
		2627	0	0.00	3.00	2324	0	0	245	0	0.00		
		0	0	0.00	23.00	0	0	0	0				
			9802.00	0.00			0	8671	0.00	840.00		7831.00	
12	MD. SULTAN SAFI MD. YUNUS SAFI LINE MAN DS/SHD/26699/0840 2012944286 01/09/2013	4175	0	26.00	0.00	4175	0	0	501	0	348		
2521046		3000	0	0.00	0.00	3000	0	0	172.00	0	153		
		2627	0	0.00	0.00	2627	0	0	280	0	0.00		
		0	0	0.00	26.00	0	0	0	0				
			9802.00	0.00			0	9802	0.00	953.00		8849.00	

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Name and Address of the Establishment **BRYN CONSTRUCTION CO.**

in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**

Nature and Location of work **VASANT KUNJ**

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Firm ESIC Number 1000050530000100

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Salary / Wages Register for the month of March, 2014

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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
13 2521047	MD. WAKIL MD. AZIZ SAH LINE MAN DS/SHD/26699/0728 2012944289 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
14 2521059	MD. AHSAN SAH MD. SAFIQ SAH LINE MAN DS/SHD/26699/0729 2013163475 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
15 2521050	MD. HUSSAIN MD. KISMAT LINE MAN DS/SHD/26699/0730 2012944266 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
16 2521051	MD. JAKIR LT. MD. SALEEM SAFI LINE MAN DS/SHD/26699/0731 1013767742 01/07/2013	4175 3000 2627 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4014 2885 2526 0	0 0 0 0	0 0 0 0	482 165.00 265 0	0 0 0 0	334 148 0.00		
			9802.00	0.00			0	9425	0.00	912.00		8513.00	
17 2521052	MD. MUMTAZ SAH MD. HASMAT TULLAH LINE MAN DS/SHD/26699/0732 2012944271 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
18 2521053	MD. MUSLIM SAFI MD. JANAK SAFI LINE MAN DS/SHD/26699/0733 2012944272 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
19 2521055	MD. NAZEEM MD. SIDIK LINE MAN DS/SHD/26699/0734 2012944277 01/07/2013	4175 3000 2627 0	0 0 0 0	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00	0.00	
20 2521056	MD. SHABBIR SAFI LT. MD. SALEEM SAFI LINE MAN DS/SHD/26699/0735 2014182480 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 9802	501 172.00 280 0	0 0 0 953.00	348 153 0.00	8849.00	
21 2521060	MD. AHMED LT. SALAMAT SAFI LINE MAN DS/SHD/26699/0736 2013163474 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 9802	501 172.00 280 0	0 0 0 953.00	348 153 0.00	8849.00	
22 2521063	MD. KALIM AZIZ SAH LINE MAN DS/SHD/26699/0737 2012944268 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 9802	501 172.00 280 0	0 0 0 953.00	348 153 0.00	8849.00	
23 2521070	MD. SUBHANI SHAH MD. YUNUS SHAH LINE MAN DS/SHD/26699/0738 1013767743 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 9802	501 172.00 280 0	0 0 0 953.00	348 153 0.00	8849.00	
24 2521076	NOOR MOHD. MD. YUSUF LINE MAN DS/SHD/26699/0739 2012944312 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 9802	501 172.00 280 0	0 0 0 953.00	348 153 0.00	8849.00	

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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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
25 2521078	PARIMAL BODHU KAMAT ALM DS/SHD/26699/0740 2013163489 01/07/2013	3650 2449 1987 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0	0 0 0 0	0 0 0 0	438 142.00 340 0	0 0 0 0	304 134 0.00		
			8086.00	0.00			8086		0.00	920.00		7166.00	
26 2521083	RAHUL YADAV BACHCHA YADAV LINE MAN DS/SHD/26699/0741 2013734133 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			9802		0.00	953.00		8849.00	
27 2521086	RAJENDER SINGH BAL RAM SINGH LINE MAN DS/SHD/26699/0742 2013714932 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			9802		0.00	953.00		8849.00	
28 2521089	RAM JI LAL HAR PHOOL SINGH LINE MAN DS/SHD/26699/0743 2013163498 01/07/2013	4175 3000 2627 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	3051 2192 1920 0	0 0 0 0	0 0 0 0	366 126.00 200 0	0 0 0 0	254 112 0.00		
			9802.00	0.00			7163		0.00	692.00		6471.00	
29 2521092	RAMAN RAI DEVAN RAI LINE MAN DS/SHD/26699/0745 2012944336 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			9802		0.00	953.00		8849.00	
30 2521094	ROHIT CHAUDHARY SASHI CHAUDHARY LINE MAN DS/SHD/26699/0746 2012944340 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			9802		0.00	953.00		8849.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
31 2521095	SAJJAL MUKHARJEE LT. PARIMAL MUKHARJEE LINE MAN DS/SHD/26699/0747 2012944341 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
32 2521098	SANJAY YADAV BACHCHA YADAV LINE MAN DS/SHD/26699/0748 2012944344 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
33 2521100	MD. SHARIFF MANSOORI MD. BACHCHA MANSOORI LINE MAN DS/SHD/26699/0749 2012944281 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
34 2521102	SUMAN RAI BHOLA RAI LINE MAN DS/SHD/26699/0750 2012944348 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
35 2521104	VIJAY CHAUDHARY AKLU CHAUDHARY LINE MAN DS/SHD/26699/0751 2012944350 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
36 2521107	VIPIN RAI BHOLA RAI LINE MAN DS/SHD/26699/0753 2012944354 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	

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Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**

Salary / Wages Register for the month of March, 2014

Page No. : 7

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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
37 2521124	RAM KUMAR RAM CHANDER LINE MAN DS/SHD/26699/0754 2014182488 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
38 2521014	CHUNNI LAL LT. LALTA PRASAD LINE MAN DS/SHD/26699/0755 2012944169 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
39 2521015	DHANANJAY KUMAR RAM DEV MISHRA LINE MAN DS/SHD/26699/0756 2012944171 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
40 2521022	KAMAL SINGH SURAJ MAL LINE MAN DS/SHD/26699/0757 2012944175 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
41 2521026	LAL BIHARI BODHU KAMAT LINE MAN DS/SHD/26699/0841 2013163473 01/09/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
42 2521027	LAL MOHD. CHHEDI MANSURI LINE MAN DS/SHD/26699/0758 2012944178 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**

in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**

Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**

Salary / Wages Register for the month of March, 2014

Page No. : 8

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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
43 2521033	MANOJ RAI LT. RAM BILASH RAI LINE MAN DS/SHD/26699/0759 2012944181 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			9802	0.00	953.00			8849.00	
44 2521038	MD. BASIR LT. NOTHANI SAH LINE MAN DS/SHD/26699/0760 2012944263 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			9802	0.00	953.00			8849.00	
45 2521003	AKIL AHMED MUKHTAR SAH LINE MAN DS/SHD/26699/0836 2012944182 01/08/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			9802	0.00	953.00			8849.00	
46 2521006	ANKIT RAI CHULHAI RAI LINE MAN DS/SHD/26699/0761 2012944150 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			9802	0.00	953.00			8849.00	
47	MUSTAQ MD. AKBAR LINE MAN DS/SHD/26699/0762 1013767753 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
			9802.00	0.00			9802	0.00	953.00			8849.00	
48	NAVI HASAN MD. MUNIF ANSARI LINE MAN DS/SHD/26699/0763 2012944278 01/07/2013	4175 3000 2627 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00		
			9802.00	0.00			0	0.00		0.00		0.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

Page No. : 9

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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
49	BHOGINDER KAMAT GOPI KAMAT LINE MAN DS/SHD/26699/0764 2014565906 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 9802	501 172.00 280 0	0 0 0 0	348 153 0.00	8849.00	
50	VINOD MUKHIA KAMAL MUKHIA LINE MAN DS/SHD/26699/0765 1013767754 01/07/2013	4175 3000 2627 0	0 0 0 0	7.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	1124 808 707 0	0 0 0 0	0 0 0 2639	135 47.00 75 0	0 0 0 0	94 41 0.00	2382.00	
51	BITTAL KHAN MD. FAKIRI KHAN LINE MAN DS/SHD/26699/0766 1013767755 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 9802	501 172.00 280 0	0 0 0 0	348 153 0.00	8849.00	
52	SANJAY MUKHIYA JANAR MUKHIYA LINE MAN DS/SHD/26699/0767 1013767769 01/07/2013	4175 3000 2627 0	0 0 0 0	0.00 0.00 26.00 0.00	0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00	0 0 0.00	0.00	
53	ASHA MUKHIYA BISHNU MUKHIYA LINE MAN DS/SHD/26699/0773 1013767782 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 9802	501 172.00 280 0	0 0 0 0	348 153 0.00	8849.00	
54	RAM ASHISH MUKHIYA DUMMI MUKHIYA LINE MAN DS/SHD/26699/0774 1013767784 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 9802	501 172.00 280 0	0 0 0 0	348 153 0.00	8849.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

Page No. : 10

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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
55	SHYAM BEER MUKHIYA UTIM LAL MUKHIYA LINE MAN DS/SHD/26699/0775 1013767788 01/07/2013	4175	0	26.00	0.00	4175	0	0	501	0	348		
		3000	0	0.00	0.00	3000	0	0	172.00	0	153		
		2627	0	0.00	0.00	2627	0	0	280	0			
		0	0	0.00	26.00	0	0	0	0		0.00		
			9802.00	0.00			9802		0.00	953.00		8849.00	
56	MD. DUKHI SAFI LT. MD. SALEEM SAFI ALM DS/SHD/26699/0776 1013767793 01/07/2013	3650	0	0.00	0.00	0	0	0	0	0	0		
2521048		2449	0	0.00	0.00	0	0	0	0.00	0	0		
		1987	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0		0.00		
			8086.00	0.00			0	0	0.00	0.00		0.00	
57	MD. SULEMAN MANSURI DUKHI MANSURI ALM DS/SHD/26699/0777 2014095292 01/07/2013	3650	0	26.00	0.00	3650	0	0	438	0	304		
2521058		2449	0	0.00	0.00	2449	0	0	142.00	0	134		
		1987	0	0.00	0.00	1987	0	0	340	0			
		0	0	0.00	26.00	0	0	0	0		0.00		
			8086.00	0.00			8086		0.00	920.00		7166.00	
58	MD. NIYAMUDDIN MAJEBUL ALM DS/SHD/26699/0842 2013733938 01/09/2013	3650	0	26.00	0.00	3650	0	0	438	0	304		
2521065		2449	0	0.00	0.00	2449	0	0	142.00	0	134		
		1987	0	0.00	0.00	1987	0	0	340	0			
		0	0	0.00	26.00	0	0	0	0		0.00		
			8086.00	0.00			8086		0.00	920.00		7166.00	
59	MD. RASID AZIZ SAH ALM DS/SHD/26699/0778 2013163481 01/07/2013	3650	0	26.00	0.00	3650	0	0	438	0	304		
2521066		2449	0	0.00	0.00	2449	0	0	142.00	0	134		
		1987	0	0.00	0.00	1987	0	0	340	0			
		0	0	0.00	26.00	0	0	0	0		0.00		
			8086.00	0.00			8086		0.00	920.00		7166.00	
60	MD. SAKIL ADHIN SAFI ALM DS/SHD/26699/0779 1113163484 01/07/2013	3650	0	26.00	0.00	3650	0	0	438	0	304		
2521067		2449	0	0.00	0.00	2449	0	0	142.00	0	134		
		1987	0	0.00	0.00	1987	0	0	340	0			
		0	0	0.00	26.00	0	0	0	0		0.00		
			8086.00	0.00			8086		0.00	920.00		7166.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

Page No. : 11

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. DA Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA	SPLALL LUNCH CCA MEDICAL OT.AMT	O.T. ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX INS. Total			
61 2521069	MD. SHANAWAZ MD. BASIR SHAH ALM DS/SHD/26699/0843 2014094491 01/09/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
62 2521071	MITHLESH KUMAR VIPIN ROY ALM DS/SHD/26699/0780 2013831622 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
63 2521073	MD. MUSTKEEM MD. IDRESH ALM DS/SHD/26699/0781 2012944273 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
64 2521075	NAVEEN KUMAR ASHOK KUMAR ALM DS/SHD/26699/0782 2012944309 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
65 2521079	PARVEZ RAZA RAZIUL HASAN ALM DS/SHD/26699/0783 2012944316 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
66 2521080	PINTU CHAUDHARY SUSHIL CHAUDHARY ALM DS/SHD/26699/0784 1013767794 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

Page No. : 12

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. DA Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA Total	SPLALL LUNCH CCA MEDICAL OT.AMT	O.T. ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX INS. Total			
67 2521082	PRAVIN KUMAR RAJENDRA SINGH ALM DS/SHD/26699/0785 2012944323 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
68 2521088	RAM BABU JOGESHWER YADAV ALM DS/SHD/26699/0786 2012944133 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
69 2521090	RAM PRAKASH KAMAT LT. SUBHI KAMAT ALM DS/SHD/26699/0787 2014094654 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
70 2521093	RAMESH YADAV TARANI YADAV ALM DS/SHD/26699/0788 1113163452 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	3.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 3.00 0.00	421 283 229 0 933	0 0 0 0 0	0 0 0 0 0	51 17.00 0 0 68.00	0 0 0 0 0	35 16 0.00	865.00	
71 2521101	SUKHAL RAJIT MANSOORI ALM DS/SHD/26699/0789 2012944346 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
72 2521097	SANJAY KUMAR YADAV JOGESHWER YADAV ALM DS/SHD/26699/0790 2012944343 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

Page No. : 13

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. DA Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA	SPLALL LUNCH CCA MEDICAL OT.AMT	O.T. ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX INS. Total			
73 2521113	MD. KAYUM MD. ALI BAKAS ALM DS/SHD/26699/0791 2014128192 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
74 2521116	RAJESH KUMAR LT. SORAN RAM ALM DS/SHD/26699/0792 1013767796 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 2300 0 2880.00	0 0 0 0 0	304 134 0.00	5206.00	
75 2521120	MD. SALAUDDIN SAFI MD. TASLIM SAFI ALM DS/SHD/26699/0793 1013767801 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
76 2521126	PEER MOHD. MD. IDRISH ALM DS/SHD/26699/0794 2014695919 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
77 2521012	BITTOO SINGH FATEH SINGH ALM DS/SHD/26699/0795 2012944165 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
78 2521013	CHOTU YADAV BACHCHA YADAV ALM DS/SHD/26699/0796 2012944167 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**
9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**
in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**

Firm PF Number DS/SHD/26699
Firm ESIC Number 1000050530000100

Nature and Location of work **VASANT KUNJ**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**

Salary / Wages Register for the month of March, 2014

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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 H.R.A. CONVEY. DA Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA	SPLALL LUNCH CCA MEDICAL OT.AMT	O.T. ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX INS. Total			
79 2521021	JOGI KAMAT LT. GOPI KAMAT ALM DS/SHD/26699/0798 2012944174 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
80 2521025	KUSH TIWARI SUCHIT KUMAR ALM DS/SHD/26699/0799 1113163471 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
81 2521028	LALIT RAI BHOLA RAI ALM DS/SHD/26699/0800 1013767804 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
82 2521030	MAZID KHAN MD. JAN ALM DS/SHD/26699/0801 2013944129 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
83 2521031	MANOJ KUMAR GIRVER SINGH ALM DS/SHD/26699/0802 2012944180 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
84 2521034	MD. ABBAS SAH ILLIYAS SAH ALM DS/SHD/26699/0803 2014182474 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

Page No. : 15

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. DA Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA	SPLALL LUNCH CCA MEDICAL OT.AMT	O.T. ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX INS. Total			
85 2521035	MD. AFROJ MD. ISMAIL ALM DS/SHD/26699/0804 2012944138 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
86 2521037	MD. BADRI SAFI MD. JUMRATI SAFI ALM DS/SHD/26699/0805 2012944185 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
87 2521039	MD. GULAB AHMAD MD. IDRIS SAFI ALM DS/SHD/26699/0806 2013163477 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
88 2521007	ARJUN GOUR LT. RAM GAREEB ALM DS/SHD/26699/0807 2012944152 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
89 2521008	ARUN SARKAR CHAND MOHAN SARKAR ALM DS/SHD/26699/0808 1013767809 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	3650 2449 1987 0 8086	0 0 0 0 0	0 0 0 0 0	438 142.00 340 0 920.00	0 0 0 0 0	304 134 0.00	7166.00	
90 2521009	AVNISH FORDELL PAL MAR FORDELL ALM DS/SHD/26699/0809 2014094752 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	2667 1790 1452 0 5909	0 0 0 0 0	0 0 0 0 0	320 104.00 245 0 669.00	0 0 0 0 0	222 98 0.00	5240.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

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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 H.R.A. CONVEY. DA Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA	SPLALL LUNCH CCA MEDICAL OT.AMT	O.T. ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX INS. Total			
91 2521011	BASANT KAMAT JIYA LAL ALM DS/SHD/26699/0810 2012944349 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 0 8086	0 0 0 0 0 0	0 0 0 0 0 0	438 142.00 340 0 0 920.00	0 0 0 0 0 0	304 134 0.00	7166.00	
92	RAHUL ASHOK KUMAR ALM DS/SHD/26699/0811 2014954008 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 0 8086	0 0 0 0 0 0	0 0 0 0 0 0	438 142.00 340 0 0 920.00	0 0 0 0 0 0	304 134 0.00	7166.00	
93 2521010	FAKRUDDIN SHAH NOOR MOHD. SHAH ALM DS/SHD/26699/0812 2012944264 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	2387 1601 1299 0 0 5287	0 0 0 0 0 0	0 0 0 0 0 0	286 93.00 220 0 0 599.00	0 0 0 0 0 0	199 87 0.00	4688.00	
94	NATHU HARPHOOL SINGH ALM DS/SHD/26699/0814 2014953892 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	18.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	2527 1695 1376 0 0 5598	0 0 0 0 0 0	0 0 0 0 0 0	303 98.00 235 0 0 636.00	0 0 0 0 0 0	210 93 0.00	4962.00	
95	RAM KISHORE RAM ASHRAY ALM DS/SHD/26699/0815 1013767819 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 0 8086	0 0 0 0 0 0	0 0 0 0 0 0	438 142.00 340 0 0 920.00	0 0 0 0 0 0	304 134 0.00	7166.00	
96	SANJAY SHARMA BABU LAL MISTRI ALM DS/SHD/26699/0816 1013767825 01/07/2013	3650 2449 1987 0 8086.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0 0 8086	0 0 0 0 0 0	0 0 0 0 0 0	438 142.00 340 0 0 920.00	0 0 0 0 0 0	304 134 0.00	7166.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

Page No. : 17

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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
97	JIWACH MANDAL	3650	0	26.00	0.00	3650	0	0	438	0	304		
2521020	RAM DEV MANDAL	2449	0	0.00	0.00	2449	0	0	142.00	0	134		
	ALM	1987	0	0.00	0.00	1987	0	0	340	0			
	DS/SHD/26699/0817	0	0	0.00	26.00	0	0	0	0		0.00		
	1013767832 01/07/2013	8086.00		0.00		0	8086		0.00	920.00		7166.00	
98	ATAULAH	3650	0	26.00	0.00	3650	0	0	438	0	304		
	MD. NATHUNI SAH	2449	0	0.00	0.00	2449	0	0	142.00	0	134		
	ALM	1987	0	0.00	0.00	1987	0	0	340	0			
	DS/SHD/26699/0818	0	0	0.00	26.00	0	0	0	0		0.00		
	1013767833 01/07/2013	8086.00		0.00		0	8086		0.00	920.00		7166.00	
99	GORE LAL	3650	0	26.00	0.00	3650	0	0	438	0	304		
	JAGDISH	2449	0	0.00	0.00	2449	0	0	142.00	0	134		
	ALM	1987	0	0.00	0.00	1987	0	0	340	0			
	DS/SHD/26699/0819	0	0	0.00	26.00	0	0	0	0		0.00		
	1013529535 01/07/2013	8086.00		0.00		0	8086		0.00	920.00		7166.00	
100	PRAMOD MUKHIYA	3650	0	26.00	0.00	3650	0	0	438	0	304		
	RODHI MUKHIYA	2449	0	0.00	0.00	2449	0	0	142.00	0	134		
	ALM	1987	0	0.00	0.00	1987	0	0	340	0			
	DS/SHD/26699/0821	0	0	0.00	26.00	0	0	0	0		0.00		
	1013767840 01/07/2013	8086.00		0.00		0	8086		0.00	920.00		7166.00	
101	DALIP MUKHIYA	3650	0	26.00	0.00	3650	0	0	438	0	304		
	BADRI MUKHIYA	2449	0	0.00	0.00	2449	0	0	142.00	0	134		
	ALM	1987	0	0.00	0.00	1987	0	0	340	0			
	DS/SHD/26699/0822	0	0	0.00	26.00	0	0	0	0		0.00		
	1013767845 01/07/2013	8086.00		0.00		0	8086		0.00	920.00		7166.00	
102	LATTAR MUKHIYA	3650	0	26.00	0.00	3650	0	0	438	0	304		
	AVADHI MUKHIYA	2449	0	0.00	0.00	2449	0	0	142.00	0	134		
	ALM	1987	0	0.00	0.00	1987	0	0	340	0			
	DS/SHD/26699/0823	0	0	0.00	26.00	0	0	0	0		0.00		
	1013767851 01/07/2013	8086.00		0.00		0	8086		0.00	920.00		7166.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.****Salary / Wages Register for the month of March, 2014**

Page No. : 18

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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
103 2521064	MD. NASEEM SAH MD. KHALIL SAH ALM DS/SHD/26699/0824 2012944276 01/07/2013	3650 2449 1987 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0	0 0 0 0	0 0 0 0	438 142.00 340 0	0 0 0 0	304 134 0.00		
		8086.00		0.00		0	8086	0.00	920.00			7166.00	
104 2521096	SANJAY KUMAR RAM DEV MISHRA ALM DS/SHD/26699/0825 2014094487 01/07/2013	3650 2449 1987 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0	0 0 0 0	0 0 0 0	438 142.00 340 0	0 0 0 0	304 134 0.00		
		8086.00		0.00		0	8086	0.00	920.00			7166.00	
105 2521081	PRAMOD KUMAR RAI GANGO RAI LINE MAN DS/SHD/26699/0826 2012944320 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
		9802.00		0.00		0	9802	0.00	953.00			8849.00	
106 2521106	VIJAY KUMAR RAJ KUMAR SHARMA LINE MAN DS/SHD/26699/0827 1013767855 01/07/2013	4175 3000 2627 0	0 0 0 0	0.00 0.00 26.00 0.00	0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0 0 0.00		
		9802.00		0.00		0	0	0.00	0.00			0.00	
107 2521018	FULESHWER YADAV SANGAM LAL YADAV LINE MAN DS/SHD/26699/0828 2012944326 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
		9802.00		0.00		0	9802	0.00	953.00			8849.00	
108 2521040	MD. JABBAR SAHID MANSOORI LINE MAN DS/SHD/26699/0829 2012944267 01/07/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
		9802.00		0.00		0	9802	0.00	953.00			8849.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**

in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**

Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**

Salary / Wages Register for the month of March, 2014

Page No. : 19

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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
109 2521042	MD. KAIZUM NOOR MOHD. ALM DS/SHD/26699/0830 1013767857 01/07/2013	3650 2449 1987 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0	0 0 0 0	0 0 0 0	438 142.00 340 0	0 0 0 0	304 134 0.00		
		8086.00		0.00		0	8086		0.00	920.00		7166.00	
110	ARVIND KUMAR RAMESHWER PRASAD FITER 1013775640 01/08/2013	10400 0 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	9600 0 0 0	0 0 0 0	0 0 0 0	0 168.00 735 0	0 0 0 0	0 0 0.00		
		10400.00		0.00		0	9600		0.00	903.00		8697.00	
111	MD. ALAM MD. RASUL LINE MAN DS/SHD/26699/0837 1013775643 01/08/2013	4175 3000 2627 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	4175 3000 2627 0	0 0 0 0	0 0 0 0	501 172.00 280 0	0 0 0 0	348 153 0.00		
		9802.00		0.00		0	9802		0.00	953.00		8849.00	
112	CHANDER PAL MITHAI LAL ALM DS/SHD/26699/0844 1013782523 01/09/2013	3650 2449 1987 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0	0 0 0 0	0 0 0 0	438 142.00 340 0	0 0 0 0	304 134 0.00		
		8086.00		0.00		0	8086		0.00	920.00		7166.00	
113	MD. SAKIL SAH AZIZ SAH ALM DS/SHD/26699/0845 1013787979 01/10/2013	3650 2449 1987 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	3650 2449 1987 0	0 0 0 0	0 0 0 0	438 142.00 340 0	0 0 0 0	304 134 0.00		
		8086.00		0.00		0	8086		0.00	920.00		7166.00	
114	MANISH KUMAR NAND RAM T.O. 1013796097 01/11/2013	10350 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10350 0 0 0	0 0 0 0	0 0 0 0	0 182.00 800 0	0 0 0 0	0 0 0.00		
		10350.00		0.00		0	10350		0.00	982.00		9368.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO.**

9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31

Sub - Contractor :

FORM XVII [(SEE RULE 78 (I) (A)(I)]

Name and Address of the Establishment **BRYN CONSTRUCTION CO.**

in / under which contract is carried on **9/5701 OLD SEELAMPUR ROAD GANDHI NAGAR DELHI-31**

Nature and Location of work **VASANT KUNJ**

Firm PF Number DS/SHD/26699

Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**

Salary / Wages Register for the month of March, 2014

Page No. : 20

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	O.T.	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	INS.			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
115	PAWAN BHUNDAL LINE MAN DS/SHD/26699/0846 1013796100 25/11/2013	4175	0	26.00	0.00	4175	0	0	501	0	348		
		3000	0	0.00	0.00	3000	0	0	172.00	0	153		
		2627	0	0.00	0.00	2627	0	0	280	0			
		0	0	0.00	26.00	0	0	0	0		0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
116	PRAVEEN KUMAR RAM SWAROOP ALM DS/SHD/26699/0847 1013810235 01/01/2014	3650	0	26.00	0.00	3650	0	0	438	0	304		
		2449	0	0.00	0.00	2449	0	0	142.00	0	134		
		1987	0	0.00	0.00	1987	0	0	340	0			
		0	0	0.00	26.00	0	0	0	0		0.00		
			8086.00	0.00			0	8086	0.00	920.00		7166.00	
117	BHUPAT SINGH RAM DHAN LINE MAN DS/SHD/26699/0848 1013810236 20/01/2014	4175	0	26.00	0.00	4175	0	0	501	0	348		
		3000	0	0.00	0.00	3000	0	0	172.00	0	153		
		2627	0	0.00	0.00	2627	0	0	280	0			
		0	0	0.00	26.00	0	0	0	0		0.00		
			9802.00	0.00			0	9802	0.00	953.00		8849.00	
	Total					486324	0	0	46894	0	32560		
						271909	0	0	17346.00	0	14334		
						230038	0	0	37465	0			
						0	0	0	0		0.00		
							0	988271	0.00	101705.00		886566.00	