

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL
NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

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

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
1 2521021	JOGI KAMAT LT. GOPI KAMAT ALM DS/SHD/26699/0798 2012944174 01/07/2013	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
2	SANJAY SHARMA BABU LAL MISTRI ALM DS/SHD/26699/0816 1013767825 01/07/2013	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
3	MADO SINGH MOOL CHAND LINE MAN DS/SHD/26699/0869 2012796099 01/07/2014	4280 3500 2700 0	0 0 0 0	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	988 808 623 0	0 0 0 0	0 0 0 0	119 43.00 0 0	0 0 0 0	82 37 0.00		
		10480.00				2419			0.00	162.00		2257.00	
4	PUKAR PANDEY LT. SHAMBHU DAYAL LINE MAN DS/SHD/26699/0870 2012792957 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
		10480.00				10076			0.00	671.00		9405.00	
5	VISHWANATH PASWAN JHOLI PASWAN LINE MAN DS/SHD/26699/0871 2014175546 01/07/2014	4280 3500 2700 0	0 0 0 0	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	2634 2154 1662 0	0 0 0 0	0 0 0 0	316 113.00 0 0	0 0 0 0	219 97 0.00		
		10480.00				6450			0.00	429.00		6021.00	
6	MAN SINGH RAM HET SINGH LINE MAN DS/SHD/26699/0872 2012792935 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
		10480.00				10076			0.00	671.00		9405.00	

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Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
7	MUKESH GUJJAR RAM BHAJAN LINE MAN DS/SHD/26699/0873 2014062902 01/07/2014	4280	0	21.00	0.00	3457	0	0	415	0	288		
		3500	0	0.00	0.00	2827	0	0	149.00	0	127		
		2700	0	0.00	5.00	2181	0	0	0	0			
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			10480.00					8465	0.00	564.00		7901.00	
8	PAPPU SINGH GUJJAR NATHU RAM LINE MAN DS/SHD/26699/0874 2012947562 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
9	DHARAM SINGH FALLI RAM GUJJAR LINE MAN DS/SHD/26699/0875 2012944172 01/07/2014	4280	0	15.00	0.00	2469	0	0	296	0	206		
		3500	0	0.00	0.00	2019	0	0	106.00	0	90		
		2700	0	0.00	11.00	1558	0	0	0	0			
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			10480.00					6046	0.00	402.00		5644.00	
10	RAM MURTI LT. KHUB LAL KAMAT LINE MAN DS/SHD/26699/0877 2012792973 01/07/2014	4280	0	1.00	0.00	165	0	0	20	0	14		
		3500	0	0.00	0.00	135	0	0	8.00	0	6		
		2700	0	0.00	25.00	104	0	0	0	0			
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			10480.00					404	0.00	28.00		376.00	
11	SIKANDER MALIK CHALITAR MALIK LINE MAN DS/SHD/26699/0878 1013861390 01/07/2014	4280	0	24.00	0.00	3951	0	0	474	0	329		
		3500	0	0.00	0.00	3231	0	0	170.00	0	145		
		2700	0	0.00	2.00	2492	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			10480.00					9674	0.00	644.00		9030.00	
12	BADAN SINGH RAM SAROOP ALM DS/SHD/26699/0880 2013937408 01/07/2014	3680	0	21.00	0.00	2972	0	0	357	0	248		
		2955	0	0.00	0.00	2387	0	0	123.00	0	109		
		2000	0	0.00	5.00	1615	0	0	0	0			
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			8635.00					6974	0.00	480.00		6494.00	

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Nature and Location of work **SAKET**

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Firm ESIC Number 1000050530000100

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
13	UMMED SINGH BHAWAR SINGH ALM DS/SHD/26699/0882 2014333531 01/07/2014	3680 2955 2000 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	3255 2614 1769 0	0 0 0 0	0 0 0 0	391 134.00 0 0	0 0 0 0	271 120 0.00		
		8635.00				7638			0.00	525.00		7113.00	
14	HARI SANKAR MAIYODHIN ALM DS/SHD/26699/0883 2014062900 01/07/2014	3680 2955 2000 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	3255 2614 1769 0	0 0 0 0	0 0 0 0	391 134.00 0 0	0 0 0 0	271 120 0.00		
		8635.00				7638			0.00	525.00		7113.00	
15	LAKHAN LT. JALESWAR KAMAT ALM DS/SHD/26699/0884 2014175568 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
16	NARASI RAM HET ALM DS/SHD/26699/0885 2014504296 01/07/2014	3680 2955 2000 0	0 0 0 0	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	2548 2046 1385 0	0 0 0 0	0 0 0 0	306 105.00 0 0	0 0 0 0	212 94 0.00		
		8635.00				5979			0.00	411.00		5568.00	
17	RANJIT SINGH SURESH SINGH LINE MAN DS/SHD/26699/0886 2014062718 01/07/2014	4280 3500 2700 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	3786 3096 2388 0	0 0 0 0	0 0 0 0	454 163.00 0 0	0 0 0 0	315 139 0.00		
		10480.00				9270			0.00	617.00		8653.00	
18	MD. KUDUSH MD. JHOOLI SAFHI ALM DS/SHD/26699/0887 2012947558 01/07/2014	3680 2955 2000 0	0 0 0 0	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	1840 1478 1000 0	0 0 0 0	0 0 0 0	221 76.00 0 0	0 0 0 0	153 68 0.00		
		8635.00				4318			0.00	297.00		4021.00	

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Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
19	SANJAY MUNNI LAL ALM DS/SHD/26699/0888 1013861391 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
20	MAHENDER PREM SINGH ALM DS/SHD/26699/0889 1013861392 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
21	JITENDER SINGH BHAGWAN SINGH ALM DS/SHD/26699/0890 1013861393 01/07/2014	3680 2955 2000 0	0 0 0 0	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	2548 2046 1385 0	0 0 0 0	0 0 0 0	306 105.00 0 0	0 0 0 0	212 94 0.00		
		8635.00				5979			0.00	411.00		5568.00	
22	RAMESH KUMAR PASWAN SURESH PASWAN ALM DS/SHD/26699/0891 1013861395 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
23	KRISHNA SHAH NATHUNI SHAH FITER 2012947557 01/07/2014	15500 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15500 0 0 0	0 0 0 0	0 0 0 0	0 0.00 5500 0	0 0 0 0	0 0 0.00		
		15500.00				15500			0.00	5500.00		10000.00	
24	VIRENDER SINGH RAWAT MOHAN SINGH RAWAT FITER 2013712559 01/07/2014	15775 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15775 0 0 0	0 0 0 0	0 0 0 0	0 0.00 5275 0	0 0 0 0	0 0 0.00		
		15775.00				15775			0.00	5275.00		10500.00	

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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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
25	MANOJ KUMAR RAJENDER SINGH LINE MAN DS/SHD/26699/0895 2014094664 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
26	NARESH KUMAR INDRA RAM LINE MAN DS/SHD/26699/0896 2015017000 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
27	SANJAY KUMAR SHARMA MANKESHWER NATH LINE MAN DS/SHD/26699/0898 2012792987 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
28	SURENDER DASS JITEN DASS LINE MAN DS/SHD/26699/0899 2014062897 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
29	ANIL RAI SHIV NATH RAI LINE MAN DS/SHD/26699/0900 2014504341 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
30	MAN SINGH JAY KISHAN GUJJAR LINE MAN DS/SHD/26699/0901 2015084902 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
31	HARI PASWAN JHOLI PASWAN LINE MAN DS/SHD/26699/0902 2014094736 01/07/2014	4280 3500 2700 0 0	0 0 0 0 0	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00 0.00	1975 1615 1246 0 0	0 0 0 0 0	0 0 0 0 0	237 85.00 0 0 0	0 0 0 0 0	165 72 0.00	4514.00	
32	RAVI SINGH DASHRATH SINGH LINE MAN DS/SHD/26699/0903 2014616460 01/07/2014	4280 3500 2700 0 0	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	4115 3365 2596 0 0	0 0 0 0 0	0 0 0 0 0	494 177.00 0 0 0	0 0 0 0 0	343 151 0.00	9405.00	
33	AVDESH SUKH LAL LINE MAN DS/SHD/26699/0904 1013861402 01/07/2014	4280 3500 2700 0 0	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	3951 3231 2492 0 0	0 0 0 0 0	0 0 0 0 0	474 170.00 0 0 0	0 0 0 0 0	329 145 0.00	9030.00	
34	RAJESH SINGH CHANDER DEV SINGH LINE MAN DS/SHD/26699/0905 1013861403 01/07/2014	4280 3500 2700 0 0	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	4115 3365 2596 0 0	0 0 0 0 0	0 0 0 0 0	494 177.00 0 0 0	0 0 0 0 0	343 151 0.00	9405.00	
35	RAMESH SINGH KAMTA SINGH LINE MAN DS/SHD/26699/0906 1013861404 01/07/2014	4280 3500 2700 0 0	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00 0.00	988 808 623 0 0	0 0 0 0 0	0 0 0 0 0	119 43.00 0 0 0	0 0 0 0 0	82 37 0.00	2257.00	
36	ANIL KAMAT YOGENDER KAMAT LINE MAN DS/SHD/26699/0907 1013861405 01/07/2014	4280 3500 2700 0 0	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	4115 3365 2596 0 0	0 0 0 0 0	0 0 0 0 0	494 177.00 0 0 0	0 0 0 0 0	343 151 0.00	9405.00	

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Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
37	CHOTAN KUMAR SINGH HARI RAM SINGH ALM DS/SHD/26699/0908 2013864858 01/07/2014	3680 2955 2000 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 0.00		
		8635.00						0	0.00	0.00		0.00	
38	PRAMOD BADRI SHAH ALM DS/SHD/26699/0909 2015017059 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0 0.00		
		8635.00				8302			0.00	571.00		7731.00	
39	KAMLESH JAI KISHAN ALM DS/SHD/26699/0910 1114072487 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0 0.00		
		8635.00				8302			0.00	571.00		7731.00	
40	MD. TAHIR SAFI MD. LATIF ALM DS/SHD/26699/0911 1114073626 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0 0.00		
		8635.00				8302			0.00	571.00		7731.00	
41	NASARUDIN MIYA MD. MIR HASAN MIYAN ALM DS/SHD/26699/0912 2012792950 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0 0.00		
		8635.00				8302			0.00	571.00		7731.00	
42	RAMBHAVAN SUKHRAM GAUR ALM DS/SHD/26699/0913 2012792967 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0 0.00		
		8635.00				8302			0.00	571.00		7731.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL
NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

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

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
43	UMEDH RAM SINGH GUJAR ALM DS/SHD/26699/0914 2015016997 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
44	WAZIR ALAM AADAM MIYA ALM DS/SHD/26699/0915 2013864876 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
45	RAJAN MANOJ KUMAR ALM DS/SHD/26699/0916 1013861407 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
46	DALIP TULSI RAM ALM DS/SHD/26699/0917 1013861408 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
47	BHANU PRATAP BANARSI ALM DS/SHD/26699/0918 1013861413 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
48	RAVI KUMAR HANSRAJ GUPTA ALM DS/SHD/26699/0919 1013861414 01/07/2014	3680 2955 2000 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	3397 2728 1846 0	0 0 0 0	0 0 0 0	408 140.00 0 0	0 0 0 0	283 125 0.00		
			8635.00					7971	0.00	548.00		7423.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
49	SHIVA SHUKLA SHARDA PARSHAD SHUKLA FITER DS/SHD/26699/1058 2012792994 01/07/2014	11310	0	26.00	0.00	11310	0	0	1357	0	942		
		0	0	0.00	0.00	0	0	0	198.00	0	415		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0		0.00		
			11310.00					11310	0.00	1555.00		9755.00	
50	BAL DEV YADAV LAKHAN YADAV LINE MAN DS/SHD/26699/0920 2013051649 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0		0.00		
			10480.00					10076	0.00	671.00		9405.00	
51	ANIL MUKHIYA RAM DEV MUKHIYA LINE MAN DS/SHD/26699/0921 2012792593 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0		0.00		
			10480.00					10076	0.00	671.00		9405.00	
52	AVDESH SARAN SITA SARAN LINE MAN DS/SHD/26699/0922 2012792885 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0		0.00		
			10480.00					10076	0.00	671.00		9405.00	
53	MD. HUSSAIN MD. SALIM LINE MAN DS/SHD/26699/0923 2014616596 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0		0.00		
			10480.00					10076	0.00	671.00		9405.00	
54	RAMADHIN KAMAT KHUB LAL KAMAT LINE MAN DS/SHD/26699/0924 2012947565 01/07/2014	4280	0	7.00	0.00	1152	0	0	138	0	96		
		3500	0	0.00	0.00	942	0	0	50.00	0	42		
		2700	0	0.00	19.00	727	0	0	0	0			
		0	0	0.00	7.00	0	0	0	0		0.00		
			10480.00					2821	0.00	188.00		2633.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

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

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
55	MD SHAHDAT SABIR LINE MAN DS/SHD/26699/0925 2012947571 01/07/2014	4280	1500	25.00	0.00	4115	1500	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	203.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11980.00					11576	0.00	697.00		10879.00	
56	SUNIL CHOUDHARY RAVINDER CHAUDHARY LINE MAN DS/SHD/26699/0926 2015017016 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
57	RANJEET YOGENDER JHA LINE MAN DS/SHD/26699/0927 1013861415 01/07/2014	4280	0	0.00	0.00	0	0	0	0	0	0		
		3500	0	0.00	0.00	0	0	0	0.00	0	0		
		2700	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			10480.00					0	0.00	0.00		0.00	
58	KHUSH MODH. SAFI REHMAN SAFI LINE MAN DS/SHD/26699/0928 1013861416 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
59	DEVI RAJ CHINTA RAM ALM DS/SHD/26699/0931 2014332486 01/07/2014	3680	0	25.00	0.00	3538	0	0	425	0	295		
		2955	0	0.00	0.00	2841	0	0	146.00	0	130		
		2000	0	0.00	1.00	1923	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			8635.00					8302	0.00	571.00		7731.00	
60	MD FIROJ MD. SHABBIR ALM DS/SHD/26699/0932 2012792915 01/07/2014	3680	0	25.00	0.00	3538	0	0	425	0	295		
		2955	0	0.00	0.00	2841	0	0	146.00	0	130		
		2000	0	0.00	1.00	1923	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			8635.00					8302	0.00	571.00		7731.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

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

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
61	PAYLET SINGH SUKHRAM ALM DS/SHD/26699/0933 2014062906 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
62	RAMESH RAMPAT ALM DS/SHD/26699/0934 2014332762 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
63	USAMAN SAFI MD. MUSTAFA ALM DS/SHD/26699/0935 2014616562 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
64	MOHD. SULTAN MD. JUMMAN ALM DS/SHD/26699/0936 2014616525 01/07/2014	3680 2955 2000 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	2972 2387 1615 0	0 0 0 0	0 0 0 0	357 123.00 0 0	0 0 0 0	248 109 0.00		
			8635.00					6974	0.00	480.00		6494.00	
65	AMOL MISHRA RAM PRASAD KAMAT ALM DS/SHD/26699/0937 2014062905 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
66	MAHENDER SINGH AMAR SINGH ALM DS/SHD/26699/0938 2015016717 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL
NIL

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

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
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Firm PF Number DS/SHD/26699
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Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
67	MD. MOHID SAFI LT. MD. ISUL ALM DS/SHD/26699/0941 2013865019 01/07/2014	3680 2955 2000 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 0.00	0 0 0 0.00	0.00
68	MD. AALAM ANWAR-UL-HAQ ALM DS/SHD/26699/0942 2012792591 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0 0.00	0 0 0 0.00	7731.00
69	DILKHUSH YADAV RAJ KUMAR YADAV ALM DS/SHD/26699/0943 1013861484 01/07/2014	3680 2955 2000 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	3397 2728 1846 0	0 0 0 0	0 0 0 0	408 140.00 0 0	0 0 0 0	283 125 0 0.00	0 0 0 0.00	7423.00
70	DINESH RADHEY SHYAM ALM DS/SHD/26699/0944 1013861485 01/07/2014	3680 2955 2000 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 0.00	0 0 0 0.00	0.00
71	DAYA NAND SITA RAM DASS LINE MAN DS/SHD/26699/0946 2014250218 01/07/2014	4280 3500 2700 0	0 0 0 0	4.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	658 538 415 0	0 0 0 0	0 0 0 0	79 29.00 0 0	0 0 0 0	55 24 0 0.00	0 0 0 0.00	1503.00
72	RAJKARAN SINGH AMMAN SINGH LINE MAN DS/SHD/26699/0947 2013821257 01/07/2014	4280 3500 2700 0	0 0 0 0	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	2469 2019 1558 0	0 0 0 0	0 0 0 0	296 106.00 0 0	0 0 0 0	206 90 0 0.00	0 0 0 0.00	5644.00

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
73	PAPPU BANSIA LINE MAN DS/SHD/26699/0948 2012792953 01/07/2014	4280 3500 2700 0	0 0 0 0	14.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	2305 1885 1454 0	0 0 0 0	0 0 0 0	277 99.00 0 0	0 0 0 0	192 85 0.00		
			10480.00					5644	0.00	376.00		5268.00	
74	KISHAN LAL NATHI LAL LINE MAN DS/SHD/26699/0949 1013861487 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
75	ALAM DAR HASHAN BACHAN HASAN ALM DS/SHD/26699/0950 2013853013 01/07/2014	3680 2955 2000 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	3397 2728 1846 0	0 0 0 0	0 0 0 0	408 140.00 0 0	0 0 0 0	283 125 0.00		
			8635.00					7971	0.00	548.00		7423.00	
76	GOPAL JI BABBAN ALM DS/SHD/26699/0951 2014536149 01/07/2014	3680 2955 2000 0	0 0 0 0	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	1132 909 615 0	0 0 0 0	0 0 0 0	136 47.00 0 0	0 0 0 0	94 42 0.00		
			8635.00					2656	0.00	183.00		2473.00	
77	CHANDAR CHARAN DASS ALM DS/SHD/26699/0952 2013259703 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
78	LALIT DEVKANT ALM DS/SHD/26699/0953 2015016794 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
 in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

Page No. : 14

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
79	NARENDRA SINGH KHUSHAL SINGH FITER DS/SHD/26699/1059 2014502585 01/07/2014	11310	0	19.00	0.00	8265	0	0	992	0	688		
		0	0	0.00	0.00	0	0	0	145.00	0	304		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			11310.00			8265			0.00	1137.00		7128.00	
80	KHWAJJUDDIN HUSANI FITER DS/SHD/26699/1060 2015104747 01/07/2014	11310	0	26.00	0.00	11310	0	0	1357	0	942		
		0	0	0.00	0.00	0	0	0	198.00	0	415		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			11310.00			11310			0.00	1555.00		9755.00	
81	OM TANWAR PREM RAJ TANWAR FITER DS/SHD/26699/1061 2007180977 01/07/2014	11310	0	26.00	0.00	11310	0	0	1357	0	942		
		0	0	0.00	0.00	0	0	0	198.00	0	415		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			11310.00			11310			0.00	1555.00		9755.00	
82	BILLU WAZIR LINE MAN DS/SHD/26699/0954 2012792895 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00			10076			0.00	671.00		9405.00	
83	VISH RAM SIRIYA LINE MAN DS/SHD/26699/0955 2014614845 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00			10076			0.00	671.00		9405.00	
84	GIRDHARI RAM PRATAP LINE MAN DS/SHD/26699/0956 2013051655 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00			10076			0.00	671.00		9405.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

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

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
85	JOGINDER SAFI GULTAIN SAFI LINE MAN DS/SHD/26699/0957 2012792922 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
86	FARAYAD ABDUL HAMID LINE MAN DS/SHD/26699/0958 2012796100 01/07/2014	4280	0	23.00	0.00	3786	0	0	454	0	315		
		3500	0	0.00	0.00	3096	0	0	163.00	0	139		
		2700	0	0.00	3.00	2388	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			10480.00					9270	0.00	617.00		8653.00	
87	PAPPU GUJJAR KANJI RAM LINE MAN DS/SHD/26699/0959 2014331984 01/07/2014	4280	0	7.00	0.00	1152	0	0	138	0	96		
		3500	0	0.00	0.00	942	0	0	50.00	0	42		
		2700	0	0.00	19.00	727	0	0	0	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			10480.00					2821	0.00	188.00		2633.00	
88	RAJESH PASWAN SURESH PASWAN LINE MAN DS/SHD/26699/0960 2014062406 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
89	RAM KHILAWAN BAGDU MUKHIYA LINE MAN DS/SHD/26699/0961 2012792970 01/07/2014	4280	0	0.00	0.00	0	0	0	0	0	0		
		3500	0	0.00	0.00	0	0	0	0.00	0	0		
		2700	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			10480.00					0	0.00	0.00		0.00	
90	RAMADHIN MUKHIYA DOMY MUKHIYA LINE MAN DS/SHD/26699/0962 2014126421 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

Page No. : 16

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
91	RATAN MEHRA FUDAN MEHRA LINE MAN DS/SHD/26699/0963 2013821201 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
92	ROOPNARAYAN GANGABISHAN LINE MAN DS/SHD/26699/0964 2012792981 01/07/2014	4280 3500 2700 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	3457 2827 2181 0	0 0 0 0	0 0 0 0	415 149.00 0 0	0 0 0 0	288 127 0.00		
			10480.00					8465	0.00	564.00		7901.00	
93	SAHADOOR SUBAK LAL CHAUDHARY LINE MAN DS/SHD/26699/0965 2012792984 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
94	SANJAY KUMAR RAMESH CHAND LINE MAN DS/SHD/26699/0966 2012792986 01/07/2014	4280 3500 2700 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	3786 3096 2388 0	0 0 0 0	0 0 0 0	454 163.00 0 0	0 0 0 0	315 139 0.00		
			10480.00					9270	0.00	617.00		8653.00	
95	UDAY SINGH BHEEM RAJ LINE MAN DS/SHD/26699/0967 2014062407 01/07/2014	4280 3500 2700 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		
			10480.00					0	0.00	0.00		0.00	
96	ARJUN YADAV MAURA YADAV ALM DS/SHD/26699/0968 2012792877 01/07/2014	3680 2955 2000 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	1698 1364 923 0	0 0 0 0	0 0 0 0	204 70.00 0 0	0 0 0 0	141 63 0.00		
			8635.00					3985	0.00	274.00		3711.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
97	ASIF BILLU ALM DS/SHD/26699/0969 2013821104 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
98	BALBEER DHAN SINGH ALM DS/SHD/26699/0970 2012792890 01/07/2014	3680 2955 2000 0	0 0 0 0	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	1840 1478 1000 0	0 0 0 0	0 0 0 0	221 76.00 0 0	0 0 0 0	153 68 0.00		
		8635.00				4318			0.00	297.00		4021.00	
99	BHARAT RAJENDER SINGH ALM DS/SHD/26699/0971 2013821064 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
100	JEET RAM RAI SINGH ALM DS/SHD/26699/0972 2014062405 01/07/2014	3680 2955 2000 0	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	3114 2500 1692 0	0 0 0 0	0 0 0 0	374 128.00 0 0	0 0 0 0	259 115 0.00		
		8635.00				7306			0.00	502.00		6804.00	
101	KESHORI YADAV BHALO YADAV ALM DS/SHD/26699/0973 2014386081 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
102	RAM PARVESH ACCHHE LAL ALM DS/SHD/26699/0975 2014062404 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

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

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
103	RAM SUMER JAJHDI SINGH ALM DS/SHD/26699/0976 2012792976 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
104	SANJIT CHOUDHARY SHIV CHARAN CHAUDHARY ALM DS/SHD/26699/0977 2013821352 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
105	SIYA RAM DEV KARAN ALM DS/SHD/26699/0978 2014385034 01/07/2014	3680 2955 2000 0	0 0 0 0	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	1132 909 615 0	0 0 0 0	0 0 0 0	136 47.00 0 0	0 0 0 0	94 42 0.00		
			8635.00					2656	0.00	183.00		2473.00	
106	SUDESH KUMAR RAM KISHAN ALM DS/SHD/26699/0979 2013520008 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
107	SUNNY CHARAN SINGH ALM DS/SHD/26699/0980 2012793005 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
108	TARA SINGH GUJJAR RAM JI LAL ALM DS/SHD/26699/0981 2014173443 01/07/2014	3680 2955 2000 0	0 0 0 0	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	1840 1478 1000 0	0 0 0 0	0 0 0 0	221 76.00 0 0	0 0 0 0	153 68 0.00		
			8635.00					4318	0.00	297.00		4021.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
109	LATTAR MUKHIYA ABDHI MUKHIYA ALM DS/SHD/26699/0982 2014062403 01/07/2014	3680	0	0.00	0.00	0	0	0	0	0	0	0	0
		2955	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		2000	0	0.00	26.00	0	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
			8635.00					0	0.00	0.00		0.00	
110	KISHORE HAR SAHAY FITER DS/SHD/26699/1062 2013852887 01/07/2014	11750	0	26.00	0.00	11750	0	0	1410	0	979	0	0
		0	0	0.00	0.00	0	0	0	206.00	0	431	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0.00
			11750.00					11750	0.00	1616.00		10134.00	
111	AJAY KUMAR MUKHIYA AYODHEE MUKHIYA LINE MAN DS/SHD/26699/0983 2012792589 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343	0	0
		3500	0	0.00	0.00	3365	0	0	177.00	0	151	0	0
		2700	0	0.00	1.00	2596	0	0	0	0	0	0	0
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	0.00
			10480.00					10076	0.00	671.00		9405.00	
112	DARA SINGH SEWA LAL LINE MAN DS/SHD/26699/0984 2014298469 01/07/2014	4280	0	18.00	0.00	2963	0	0	356	0	247	0	0
		3500	0	0.00	0.00	2423	0	0	127.00	0	109	0	0
		2700	0	0.00	8.00	1869	0	0	0	0	0	0	0
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	0.00
			10480.00					7255	0.00	483.00		6772.00	
113	DEVENDER PRASAD CHHEDI LAL YADAV LINE MAN DS/SHD/26699/0985 2012792905 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343	0	0
		3500	0	0.00	0.00	3365	0	0	177.00	0	151	0	0
		2700	0	0.00	1.00	2596	0	0	0	0	0	0	0
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	0.00
			10480.00					10076	0.00	671.00		9405.00	
114	HAJJU KADIR LINE MAN DS/SHD/26699/0986 1114037684 01/07/2014	4280	0	24.00	0.00	3951	0	0	474	0	329	0	0
		3500	0	0.00	0.00	3231	0	0	170.00	0	145	0	0
		2700	0	0.00	2.00	2492	0	0	0	0	0	0	0
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	0.00
			10480.00					9674	0.00	644.00		9030.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
115	MOHD ISHU KHAN ISMAIL KHAN LINE MAN DS/SHD/26699/0987 2012796097 01/07/2014	4280 3500 2700 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	3951 3231 2492 0	0 0 0 0	0 0 0 0	474 170.00 0 0	0 0 0 0	329 145 0.00		
			10480.00					9674	0.00	644.00		9030.00	
116	JITAN MUKHIYA SOMAN MUKHIYA LINE MAN DS/SHD/26699/0988 2012792921 01/07/2014	4280 3500 2700 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	3951 3231 2492 0	0 0 0 0	0 0 0 0	474 170.00 0 0	0 0 0 0	329 145 0.00		
			10480.00					9674	0.00	644.00		9030.00	
117	MURTAJA KHAN MD. HAKIM LINE MAN DS/SHD/26699/0989 2013259706 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
118	PYAR SINGH LT. SHAVTA RAM LINE MAN DS/SHD/26699/0990 2012796103 01/07/2014	4280 3500 2700 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	3951 3231 2492 0	0 0 0 0	0 0 0 0	474 170.00 0 0	0 0 0 0	329 145 0.00		
			10480.00					9674	0.00	644.00		9030.00	
119	RAMOTAR GULAB SINGH LINE MAN DS/SHD/26699/0991 2012792966 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
120	RAM CHARAN BHAIRON SINGH LINE MAN DS/SHD/26699/0992 2013884828 01/07/2014	4280 3500 2700 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	3786 3096 2388 0	0 0 0 0	0 0 0 0	454 163.00 0 0	0 0 0 0	315 139 0.00		
			10480.00					9270	0.00	617.00		8653.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

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

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
 in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

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

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

Page No. : 21

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
121	RAM SEWAK SURAJ MUKHIYA LINE MAN DS/SHD/26699/0993 2014323283 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
122	SAHABUDDIN MAHBOOB MEHBOOB LINE MAN DS/SHD/26699/0994 2013259709 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
123	SHRI BHAWAN SHARMA RAJAN LAL SHARMA LINE MAN DS/SHD/26699/0995 2013051671 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
124	VINOD MEHARA GORI MEHRA LINE MAN DS/SHD/26699/0996 2013259711 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
125	RAMBIR SINGH RATAN SINGH LINE MAN DS/SHD/26699/0997 2013831126 01/07/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
126	JAI SHANKAR BABU LAL LINE MAN DS/SHD/26699/0998 1013861489 01/07/2014	4280	0	24.00	0.00	3951	0	0	474	0	329		
		3500	0	0.00	0.00	3231	0	0	170.00	0	145		
		2700	0	0.00	2.00	2492	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			10480.00					9674	0.00	644.00		9030.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

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

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

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

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

Page No. : 22

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
127	DAYA CHAND DAYA RAM LINE MAN DS/SHD/26699/0999 2012947553 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00		
			10480.00					10076	0.00	671.00		9405.00	
128	BEERENDRA MUNNI LAL ALM DS/SHD/26699/1000 1013861491 01/07/2014	3680 2955 2000 0	0 0 0 0	14.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	1982 1591 1077 0	0 0 0 0	0 0 0 0	238 82.00 0 0	0 0 0 0	165 73 0.00		
			8635.00					4650	0.00	320.00		4330.00	
129	RAM DAYAL RAJ KUMAR ALM DS/SHD/26699/1001 1013861492 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
130	RAJAN RAKESH ALM DS/SHD/26699/1002 2012792960 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
131	AMIT KUMAR SHREE RAM ALM DS/SHD/26699/1003 2014298427 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	
132	CHANDRA PAL SINGH RAJENDER SINGH ALM DS/SHD/26699/1004 2012792898 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
			8635.00					8302	0.00	571.00		7731.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

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

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

Page No. : 23

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
133	GUTI LAL RANG LAL ALM DS/SHD/26699/1005 2012792917 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
134	HUKAM SINGH MANGI LAL ALM DS/SHD/26699/1006 2013821392 01/07/2014	3680 2955 2000 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	3397 2728 1846 0	0 0 0 0	0 0 0 0	408 140.00 0 0	0 0 0 0	283 125 0.00		
		8635.00				7971			0.00	548.00		7423.00	
135	INDER SINGH SHIV SAHAI ALM DS/SHD/26699/1007 2012792920 01/07/2014	3680 2955 2000 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	2689 2159 1462 0	0 0 0 0	0 0 0 0	323 111.00 0 0	0 0 0 0	224 99 0.00		
		8635.00				6310			0.00	434.00		5876.00	
136	KAJOD SINGH GHASI RAM ALM DS/SHD/26699/1008 2013051657 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
137	MAHESH KUMAR DHARAM SINGH ALM DS/SHD/26699/1009 2013051659 01/07/2014	3680 2955 2000 0	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	3114 2500 1692 0	0 0 0 0	0 0 0 0	374 128.00 0 0	0 0 0 0	259 115 0.00		
		8635.00				7306			0.00	502.00		6804.00	
138	NIZAM MUNNA KHAN ALM DS/SHD/26699/1010 2014323183 01/07/2014	3680 2955 2000 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	3255 2614 1769 0	0 0 0 0	0 0 0 0	391 134.00 0 0	0 0 0 0	271 120 0.00		
		8635.00				7638			0.00	525.00		7113.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL
NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

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

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

Page No. : 24

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.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. ADV.II LWFEE	V.P.F. I.TAX DAMAGE Total			
139	MUNNA KHAN JALALUDDIN ALM DS/SHD/26699/1011 2014298413 01/07/2014	3680 2955 2000 0 8635.00	0 0 0 0 Total	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0 8302	0 0 0 0 Total	0 0 0 0 Total	425 146.00 0 0 0.00	0 0 0 0 571.00	295 130 0.00	7731.00	
140	RAJA KISHOR MAHATO NAN MAHATO ALM DS/SHD/26699/1012 2013821087 01/07/2014	3680 2955 2000 0 8635.00	0 0 0 0 Total	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0 8302	0 0 0 0 Total	0 0 0 0 Total	425 146.00 0 0 0.00	0 0 0 0 571.00	295 130 0.00	7731.00	
141	RAJAN GURJAR KANGI RAM ALM DS/SHD/26699/1013 2013821071 01/07/2014	3680 2955 2000 0 8635.00	0 0 0 0 Total	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0 8302	0 0 0 0 Total	0 0 0 0 Total	425 146.00 0 0 0.00	0 0 0 0 571.00	295 130 0.00	7731.00	
142	RAJENDRA KEDAR NATH YADAV ALM DS/SHD/26699/1014 2014062374 01/07/2014	3680 2955 2000 0 8635.00	0 0 0 0 Total	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	1698 1364 923 0 3985	0 0 0 0 Total	0 0 0 0 Total	204 70.00 0 0 0.00	0 0 0 0 274.00	141 63 0.00	3711.00	
143	RAJESH RAM NATH SINGH ALM DS/SHD/26699/1015 2014502515 01/07/2014	3680 2955 2000 0 8635.00	0 0 0 0 Total	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	2265 1818 1231 0 5314	0 0 0 0 Total	0 0 0 0 Total	272 93.00 0 0 0.00	0 0 0 0 365.00	189 83 0.00	4949.00	
144	SAFI MOHD LT. MD. WAZIR ALM DS/SHD/26699/1016 2012947559 01/07/2014	3680 2955 2000 0 8635.00	0 0 0 0 Total	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	2972 2387 1615 0 6974	0 0 0 0 Total	0 0 0 0 Total	357 123.00 0 0 0.00	0 0 0 0 480.00	248 109 0.00	6494.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL
NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

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

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

Page No. : 25

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.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. ADV.II LWFEE	V.P.F. I.TAX DAMAGE Total				
145	BALI MOHAMAD BABU KHAN ALM DS/SHD/26699/1017 1013861495 01/07/2014	3680 2955 2000 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 0.00	0 0 0 0.00		
146	RAM SWARUP SHUKCHAND FITER DS/SHD/26699/1063 2013937396 01/07/2014	11310 0 1000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10875 0 962 0	0 0 0 0	0 0 0 0	1305 208.00 0 0	0 0 0 0	906 399 0 0.00	0 0 0 1513.00	10324.00	
147	VED PRAKASH JAI RAM LINE MAN DS/SHD/26699/1018 2014062368 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0 0.00	0 0 0 671.00	9405.00	
148	GIRRAJ SINGH NAWAB SINGH LINE MAN DS/SHD/26699/1019 2013853076 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0 0.00	0 0 0 671.00	9405.00	
149	GOVIND MISHRI MALIK LINE MAN DS/SHD/26699/1020 2014331945 01/07/2014	4280 3500 2700 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 0.00	0 0 0 0.00	0.00	
150	RAJ KUMAR CHANDAN SINGH LINE MAN DS/SHD/26699/1021 2012792962 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0 0.00	0 0 0 671.00	9405.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL
NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

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

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

Page No. : 26

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
151	KAPTAN KANJI RAM GUJJAR LINE MAN DS/SHD/26699/1022 2015017025 01/07/2014	4280 3500 2700 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	1975 1615 1246 0	0 0 0 0	0 0 0 0	237 85.00 0 0	0 0 0 0	165 72 0.00	4514.00	
152	MADO SINGH GUJJAR RAGHUBIR SINGH LINE MAN DS/SHD/26699/1023 2015017030 01/07/2014	4280 3500 2700 0	0 0 0 0	14.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	2305 1885 1454 0	0 0 0 0	0 0 0 0	277 99.00 0 0	0 0 0 0	192 85 0.00	5268.00	
153	SHIV DAYAL JAI KISHAN LINE MAN DS/SHD/26699/1024 2014062395 01/07/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00	9405.00	
154	RAM DARESH RAM DAYAL LINE MAN DS/SHD/26699/1025 2012796106 01/07/2014	4280 3500 2700 0	0 0 0 0	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	988 808 623 0	0 0 0 0	0 0 0 0	119 43.00 0 0	0 0 0 0	82 37 0.00	2257.00	
155	SAWAI SINGH GANGA SAHAI LINE MAN DS/SHD/26699/1026 2014484046 01/07/2014	4280 3500 2700 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	0.00	
156	SUNDAR LAL BANHI SINGH LINE MAN DS/SHD/26699/1027 1114170513 01/07/2014	4280 3500 2700 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	3128 2558 1973 0	0 0 0 0	0 0 0 0	375 135.00 300 0	0 0 0 0	261 114 0.00	6849.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

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

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

Page No. : 27

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
157	BHOGI MALLIK SUTAI MALIK ALM DS/SHD/26699/1028 2012792893 01/07/2014	3680 2955 2000 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	3255 2614 1769 0	0 0 0 0	0 0 0 0	391 134.00 0 0	0 0 0 0	271 120 0.00		
		8635.00				7638			0.00	525.00		7113.00	
158	DEEPAK SINGH LAKHAN SINGH ALM DS/SHD/26699/1029 2013821311 01/07/2014	3680 2955 2000 0	0 0 0 0	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	2123 1705 1154 0	0 0 0 0	0 0 0 0	255 88.00 0 0	0 0 0 0	177 78 0.00		
		8635.00				4982			0.00	343.00		4639.00	
159	DHAN SINGH BANNE SINGH ALM DS/SHD/26699/1030 2014502566 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
160	MAHIPAL SINGH HARBANS SINGH ALM DS/SHD/26699/1031 2012792928 01/07/2014	3680 2955 2000 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	3397 2728 1846 0	0 0 0 0	0 0 0 0	408 140.00 0 0	0 0 0 0	283 125 0.00		
		8635.00				7971			0.00	548.00		7423.00	
161	PARVESH KUMAR MAHENDER SINGH ALM DS/SHD/26699/1032 2014249698 01/07/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00		
		8635.00				8302			0.00	571.00		7731.00	
162	RAJA RAM MOOL CHAND ALM DS/SHD/26699/1033 2014210839 01/07/2014	3680 2955 2000 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	2689 2159 1462 0	0 0 0 0	0 0 0 0	323 111.00 0 0	0 0 0 0	224 99 0.00		
		8635.00				6310			0.00	434.00		5876.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

Page No. : 28

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
163	RAMESHWAR PARSAD BHORILAL LINE MAN DS/SHD/26699/1034 2014210853 01/07/2014	4280	0	17.00	0.00	2798	0	0	336	0	233		
		3500	0	0.00	0.00	2288	0	0	120.00	0	103		
		2700	0	0.00	9.00	1765	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			10480.00					6851	0.00	456.00		6395.00	
164	DAYA RAM GANGA BISHAN ALM DS/SHD/26699/1035 1013861497 01/07/2014	3680	0	0.00	0.00	0	0	0	0	0	0		
		2955	0	0.00	0.00	0	0	0	0.00	0	0		
		2000	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			8635.00		0.00			0	0.00	0.00		0.00	
165	LAXMI NARAYAN NAANGA ALM DS/SHD/26699/1036 1013861499 01/07/2014	3680	0	24.00	0.00	3397	0	0	408	0	283		
		2955	0	0.00	0.00	2728	0	0	140.00	0	125		
		2000	0	0.00	2.00	1846	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			8635.00		24.00			7971	0.00	548.00		7423.00	
166	DEEPAK KUMAR SHRI MADAN SINGH SUPERVISER DS/SHD/26699/1064 2013051652 01/07/2014	12215	0	26.00	0.00	12215	0	0	1466	0	1018		
		0	0	0.00	0.00	0	0	0	214.00	0	448		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			12215.00					12215	0.00	1680.00		10535.00	
167	AZAD SINGH LAL BAHADUR SINGH SUPERVISER DS/SHD/26699/1065 2015084907 01/07/2014	11400	0	26.00	0.00	11400	0	0	1368	0	950		
		0	0	0.00	0.00	0	0	0	200.00	0	418		
		0	0	0.00	0.00	0	0	0	332	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			11400.00					11400	0.00	1900.00		9500.00	
168	LAKHAN BANNE SINGH SUPERVISER DS/SHD/26699/1066 2015084910 01/07/2014	12215	0	26.00	0.00	12215	0	0	1466	0	1018		
		0	0	0.00	0.00	0	0	0	223.00	0	448		
		500	0	0.00	0.00	500	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			12715.00					12715	0.00	1689.00		11026.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

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

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

Page No. : 29

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.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DA	SPLALL LUNCH CCA MEDICAL Total	ARREAR ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. ADV.II LWFEE	V.P.F. I.TAX DAMAGE Total			
169	SANTOSH KUMAR BHAGAT SAT NARAYAN BHAGAT SUPERVISER DS/SHD/26699/1067 1013767737 01/07/2014	11400 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1368 200.00 960 0	0 0 0 0	950 418 0.00	8872.00	
170	SHABI ABBAS HUSSAIN ABBAS ENGG. 06/08/2014	18000 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	18000 0 0 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	18000.00	
171	MUKESH PURAN ALM DS/SHD/26699/1037 1013870648 01/08/2014	3680 2955 2000 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	2689 2159 1462 0	0 0 0 0	0 0 0 0	323 111.00 0 0	0 0 0 0	224 99 0.00	5876.00	
172	RAJ KUMAR PASHU LAL ALM DS/SHD/26699/1038 1013870649 11/08/2014	3680 2955 2000 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	3538 2841 1923 0	0 0 0 0	0 0 0 0	425 146.00 0 0	0 0 0 0	295 130 0.00	7731.00	
173	CHHOTE LAL GUNAI RAM LINE MAN DS/SHD/26699/1039 1013870650 13/08/2014	4280 3500 2700 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	3786 3096 2388 0	0 0 0 0	0 0 0 0	454 163.00 0 0	0 0 0 0	315 139 0.00	8653.00	
174	VINOD KUMAR LAL JI LINE MAN DS/SHD/26699/1040 1013870652 13/08/2014	4280 3500 2700 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	4115 3365 2596 0	0 0 0 0	0 0 0 0	494 177.00 0 0	0 0 0 0	343 151 0.00	9405.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on 9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

Page No. : 30

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
175	GAUTAM KUMAR KANTH RAM PUKAR LAL LINE MAN DS/SHD/26699/1041 1013870653 14/08/2014	4280	0	23.00	0.00	3786	0	0	454	0	315		
		3500	0	0.00	0.00	3096	0	0	163.00	0	139		
		2700	0	0.00	3.00	2388	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			10480.00					9270	0.00	617.00		8653.00	
176	IRSHAD KHAN MOHD. KAMIL LINE MAN DS/SHD/26699/1043 1013870656 14/08/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
177	MUKESH KUMAR PASWAN SURESH PASWAN ALM DS/SHD/26699/1044 1013870657 13/08/2014	3680	0	25.00	0.00	3538	0	0	425	0	295		
		2955	0	0.00	0.00	2841	0	0	146.00	0	130		
		2000	0	0.00	1.00	1923	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			8635.00					8302	0.00	571.00		7731.00	
178	CHIRANJEEV KAMAT SAT NARAYAN KAMAT LINE MAN DS/SHD/26699/1045 1013870658 28/08/2014	4280	0	6.00	0.00	988	0	0	119	0	82		
		3500	0	0.00	0.00	808	0	0	43.00	0	37		
		2700	0	0.00	20.00	623	0	0	300	0	0.00		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
			10480.00					2419	0.00	462.00		1957.00	
179	NOOR MOHAMAD JHOLI ALM DS/SHD/26699/1046 2012792951 01/08/2014	3680	0	25.00	0.00	3538	0	0	425	0	295		
		2955	0	0.00	0.00	2841	0	0	146.00	0	130		
		2000	0	0.00	1.00	1923	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			8635.00					8302	0.00	571.00		7731.00	
180	KEDAR SINGH HANS RAM LINE MAN DS/SHD/26699/1069 1013877449 01/09/2014	4280	0	0.00	0.00	0	0	0	0	0	0		
		3500	0	0.00	0.00	0	0	0	0.00	0	0		
		2700	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			10480.00					0	0.00	0.00		0.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

Name and Address of the Establishment **BRYN CONSTRUCTION CO**
in / under which contract is carried on **9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

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

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

Salary / Wages Register for the month of March, 2015

Page No. : 31

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
181	BADRI SHAH MD. SALIM FITER DS/SHD/26699/1072 1013877452 01/09/2014	7000	0	25.00	0.00	6731	0	0	808	0	561		
		3240	0	0.00	0.00	3115	0	0	186.00	0	247		
		800	0	0.00	1.00	769	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11040.00					10615	0.00	994.00		9621.00	
182	RAM SAHAI RAM SHARAN ALM DS/SHD/26699/1073 1013877453 01/09/2014	3680	0	25.00	0.00	3538	0	0	425	0	295		
		2955	0	0.00	0.00	2841	0	0	146.00	0	130		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			8635.00					8302	0.00	571.00		7731.00	
183	SAKUR MD. ILAHI LINE MAN DS/SHD/26699/1074 1013877455 01/09/2014	4280	0	12.00	0.00	1975	0	0	237	0	165		
		3500	0	0.00	0.00	1615	0	0	85.00	0	72		
		2700	0	0.00	14.00	1246	0	0	0	0			
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			10480.00					4836	0.00	322.00		4514.00	
184	DILIP MUKHIYA GYANI MUKHIYA LINE MAN DS/SHD/26699/1075 1013877456 01/09/2014	4280	0	25.00	0.00	4115	0	0	494	0	343		
		3500	0	0.00	0.00	3365	0	0	177.00	0	151		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			10480.00					10076	0.00	671.00		9405.00	
185	MANISH KUMAR KAMLESHWARI SHAH FITER DS/SHD/26699/1076 1013877458 01/09/2014	6750	0	26.00	0.00	6750	0	0	810	0	562		
		3450	0	0.00	0.00	3450	0	0	193.00	0	248		
		800	0	0.00	0.00	800	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			11000.00					11000	0.00	1003.00		9997.00	
186	MITHLESH KUMAR RAGHUNANDAN YADAV ALM DS/SHD/26699/1077 1013877459 01/09/2014	3680	0	0.00	0.00	0	0	0	0	0	0		
		2955	0	0.00	0.00	0	0	0	0.00	0	0		
		2000	0	0.00	26.00	0	0	0	0	0			
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			8635.00					0	0.00	0.00		0.00	

Name and Address of Contractor **Contractor : BRYN CONSTRUCTION CO,**
9/5701 OLD SEELAM PUR ROAD GANDHI NAGAR DELHI-110032

Sub - Contractor : NIL

NIL

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 SEELAM PUR ROAD GANDHI NAGAR DELHI-110032**

Nature and Location of work **SAKET**

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

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-19

Salary / Wages Register for the month of March, 2015

Page No. : 32

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	ARREAR	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.	DAMAGE			
		DA	MEDICAL	E.L.	P.D.	DA	MEDICAL	ARREAR	ADV.II				
			Total					Total	LWFEE	Total			
187	SUNIL KUMAR GURJAR CHHAJJU RAM GURJAR ALM DS/SHD/26699/1078 1013884029 01/10/2014	3680	0	0.00	0.00	0	0	0	0	0	0	0	0
		2955	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		2000	0	0.00	26.00	0	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
			8635.00					0	0.00	0.00		0.00	
188	PAPPU ABDUL HAMID LINE MAN DS/SHD/26699/1080 1013892297 24/11/2014	4280	0	25.00	0.00	4115	0	0	494	0	343	0	0
		3500	0	0.00	0.00	3365	0	0	177.00	0	151	0	0
		2700	0	0.00	1.00	2596	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	0.00
			10480.00					10076	0.00	671.00		9405.00	
189	HEMANT KUMAR RAJENDER YADAV LINE MAN DS/SHD/26699/1079 1013892299 20/11/2014	4280	0	0.00	0.00	0	0	0	0	0	0	0	0
		3500	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		2700	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
			10480.00					0	0.00	0.00		0.00	
190	ROHTASH SINGH JAGDISH SINGH LINE MAN DS/SHD/26699/1081 1013899253 01/12/2014	4280	0	22.00	0.00	3622	0	0	435	0	302	0	0
		3500	0	0.00	0.00	2962	0	0	156.00	0	133	0	0
		2700	0	0.00	4.00	2285	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	0.00
			10480.00					8869	0.00	591.00		8278.00	
191	DHANIK LAL MISHRI LAL LINE MAN DS/SHD/26699/1082 1013907370 01/01/2015	4280	0	25.00	0.00	4115	0	0	494	0	343	0	0
		3500	0	0.00	0.00	3365	0	0	177.00	0	151	0	0
		2700	0	0.00	1.00	2596	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	0.00
			10480.00					10076	0.00	671.00		9405.00	
192	SANJAY MALIK CHINTU MALIK ALM DS/SHD/26699/1083 1013915746 14/02/2015	3680	0	25.00	0.00	3538	0	0	425	0	295	0	0
		2955	0	0.00	0.00	2841	0	0	146.00	0	130	0	0
		2000	0	0.00	1.00	1923	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	0.00
			8635.00					8302	0.00	571.00		7731.00	

