

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of November, 2015

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
2521021	1 JOGI KAMAT	4220	0	25.00	0.00	4058	0	0	487	0	338		
	LT. GOPI KAMAT	2958	0	0.00	0.00	2844	0	0	155.00	0	149		
	ALM	2000	0	0.00	1.00	1923	0	0	0	0			
	DL-026669/0798 100177697722	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2012944174 01/07/2013		9178	0.00			8825	0.00	642.00	487.00	8183.00		
2	SANJAY SHARMA	4220	0	25.00	0.00	4058	0	0	487	0	338		
	BABU LAL MISTRI	2958	0	0.00	0.00	2844	0	0	155.00	0	149		
	ALM	2000	0	0.00	1.00	1923	0	0	0	0			
	DL-026669/0816 100334015506	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2012792986 01/07/2013		9178	0.00			8825	0.00	642.00	487.00	8183.00		
3	SUBHASH CHAND	4955	0	12.00	0.00	2287	0	0	274	0	191		
	KHARIHAG	3500	0	0.00	0.00	1615	0	0	91.00	0	83		
	LINE MAN	2700	0	0.00	14.00	1246	0	0	0	0			
	DL-026669/0857 100025036300	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1013841974 19/05/2014		11155	0.00			5148	0.00	365.00	274.00	4783.00		
4	MADO SINGH	4955	0	8.00	0.00	1525	0	0	183	0	127		
	MOOL CHAND	3500	0	0.00	0.00	1077	0	0	61.00	0	56		
	LINE MAN	2700	0	0.00	18.00	831	0	0	0	0			
	DL-026669/0869 100418299955	0	0	0.00	8.00	0	0	0	0	0	0.00		
	2012796099 01/07/2014		11155	0.00			3433	0.00	244.00	183.00	3189.00		
5	PUKAR PANDEY	4955	0	25.00	0.00	4764	0	0	572	0	397		
	LT. SHAMBHU DAYAL	3500	0	0.00	0.00	3365	0	0	188.00	0	175		
	LINE MAN	2700	0	0.00	1.00	2596	0	0	0	200			
	DL-026669/0870 100418297011	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2012792957 01/07/2014		11155	0.00			10725	0.00	960.00	572.00	9765.00		
6	VISHWANATH PASWAN	4955	0	25.00	0.00	4764	0	0	572	0	397		
	JHOLI PASWAN	3500	0	0.00	0.00	3365	0	0	188.00	0	175		
	LINE MAN	2700	0	0.00	1.00	2596	0	0	0	0			
	DL-026669/0871 100418292600	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2014175546 01/07/2014		11155	0.00			10725	0.00	760.00	572.00	9965.00		
7	MAN SINGH	4955	0	14.00	0.00	2668	0	0	320	0	222		
	RAM HET SINGH	3500	0	0.00	0.00	1885	0	0	106.00	0	98		
	LINE MAN	2700	0	0.00	12.00	1454	0	0	0	0			
	DL-026669/0872 100418307089	0	0	0.00	14.00	0	0	0	0	0	0.00		
	2012792935 01/07/2014		11155	0.00			6007	0.00	426.00	320.00	5581.00		
8	MUKESH GUJJAR	4955	0	16.00	0.00	3049	0	0	366	0	254		
	RAM BHAJAN	3500	0	0.00	0.00	2154	0	0	121.00	0	112		
	LINE MAN	2700	0	0.00	10.00	1662	0	0	0	0			
	DL-026669/0873 100418306962	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2014062902 01/07/2014		11155	0.00			6865	0.00	487.00	366.00	6378.00		

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Salary / Wages Register for the month of November, 2015

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
9	PAPPU SINGH GUJJAR NATHU RAM LINE MAN DL-026669/0874 100418301976 2012947562 01/07/2014	4955	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		3500	0	0.00	0.00	0	0	0	0.00	0	0	0	
		2700	0	0.00	26.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			11155	0.00			0	0	0.00	0.00	0.00	0.00	
10	DHARAM SINGH FALLI RAM GUJJAR LINE MAN DL-026669/0875 100418287911 2012944172 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
11	MEHEBOOB AHMAD LT. CHUTTAN AHMED LINE MAN DL-026669/0876 100418296930 2015016707 01/07/2014	4955	0	20.00	0.00	3812	0	0	457	0	318		
		3500	0	0.00	0.00	2692	0	0	151.00	0	139		
		2700	0	0.00	6.00	2077	0	0	0	0	0.00	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
			11155	0.00			0	8581	0.00	608.00	457.00	7973.00	
12	RAM MURTI LT. KHUB LAL KAMAT LINE MAN DL-026669/0877 100418296953 2012792973 01/07/2014	4955	0	2.00	0.00	381	0	0	46	0	32		
		3500	0	0.00	0.00	269	0	0	16.00	0	14		
		2700	0	0.00	24.00	208	0	0	0	0	0.00	0.00	
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00	
			11155	0.00			0	858	0.00	62.00	46.00	796.00	
13	SIKANDER MALIK CHALITAR MALIK LINE MAN DL-026669/0878 100418285184 1013861390 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
14	BADAN SINGH RAM SAROOP ALM DL-026669/0880 100418307487 2013937408 01/07/2014	4220	0	19.00	0.00	3084	0	0	370	0	257		
		2958	0	0.00	0.00	2162	0	0	118.00	0	113		
		2000	0	0.00	7.00	1462	0	0	0	0	0.00	0.00	
		0	0	0.00	19.00	0	0	0	0	0	0.00	0.00	
			9178	0.00			0	6708	0.00	488.00	370.00	6220.00	
15	UMMED SINGH BHAWAR SINGH ALM DL-026669/0882 100418284022 2014333531 01/07/2014	4220	0	0.00	0.00	0	0	0	0	0	0		
		2958	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	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			9178	0.00			0	0	0.00	0.00	0.00	0.00	
16	HARI SANKAR MAIYODHIN ALM DL-026669/0883 100418298104 2014062900 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
17	LAKHAN LT. JALESWAR KAMAT ALM DL-026669/0884 100418296948 2014175568 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	200	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00		0	8825	0.00	842.00	487.00	7983.00		
18	NARASI RAM HET ALM DL-026669/0885 100418307070 2014504296 01/07/2014	4220	0	21.00	0.00	3408	0	0	409	0	284		
		2958	0	0.00	0.00	2389	0	0	130.00	0	125		
		2000	0	0.00	5.00	1615	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			9178	0.00		0	7412	0.00	539.00	409.00	6873.00		
19	RANJIT SINGH SURESH SINGH LINE MAN DL-026669/0886 100418316899 2014062718 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00		0	10725	0.00	760.00	572.00	9965.00		
20	MD. KUDUSH MD. JHOOLI SAFHI ALM DL-026669/0887 100418299226 2012947558 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	200	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00		0	8825	0.00	842.00	487.00	7983.00		
21	SANJAY MUNNI LAL ALM DL-026669/0888 100418300705 1013861391 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00		0	8825	0.00	642.00	487.00	8183.00		
22	MAHENDER PREM SINGH ALM DL-026669/0889 100418304994 1013861392 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	200	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00		0	8825	0.00	842.00	487.00	7983.00		
23	RAMESH KUMAR PASWAN SURESH PASWAN ALM DL-026669/0891 100418316881 1013861395 01/07/2014	4220	0	12.00	0.00	1948	0	0	234	0	162		
		2958	0	0.00	0.00	1365	0	0	75.00	0	72		
		2000	0	0.00	14.00	923	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			9178	0.00		0	4236	0.00	309.00	234.00	3927.00		
24	MANOJ KUMAR RAJENDER SINGH LINE MAN DL-026669/0895 100418306238 2014094664 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00		0	10725	0.00	760.00	572.00	9965.00		

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
25	SANJAY KUMAR SHARMA MANKESHWER NATH SHARMA LINE MAN DL-026669/0898 100418298722 2012792987 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00				10725	0.00	760.00	572.00	9965.00	
26	SURENDER DASS JITEN DASS LINE MAN DL-026669/0899 100418292713 2014062897 01/07/2014	4955	0	10.00	0.00	1906	0	0	229	0	159		
		3500	0	0.00	0.00	1346	0	0	76.00	0	70		
		2700	0	0.00	16.00	1038	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			11155	0.00				4290	0.00	305.00	229.00	3985.00	
27	ANIL RAI SHIV NATH RAI LINE MAN DL-026669/0900 100418313802 2014504341 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00				10725	0.00	760.00	572.00	9965.00	
28	MAN SINGH JAY KISHAN GUJJAR LINE MAN DL-026669/0901 100418292352 2015084902 01/07/2014	4955	0	10.00	0.00	1906	0	0	229	0	159		
		3500	0	0.00	0.00	1346	0	0	76.00	0	70		
		2700	0	0.00	16.00	1038	0	0	0	200	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			11155	0.00				4290	0.00	505.00	229.00	3785.00	
29	HARI PASWAN JHOLI PASWAN LINE MAN DL-026669/0902 100418292594 2014094736 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00				10725	0.00	760.00	572.00	9965.00	
30	RAVI SINGH DASHRATH SINGH LINE MAN DL-026669/0903 100418286259 2014616460 01/07/2014	4955	0	21.00	0.00	4002	0	0	480	0	333		
		3500	0	0.00	0.00	2827	0	0	158.00	0	147		
		2700	0	0.00	5.00	2181	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			11155	0.00				9010	0.00	638.00	480.00	8372.00	
31	AVDESH SUKH LAL LINE MAN DL-026669/0904 100418316173 1013861402 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00				10725	0.00	760.00	572.00	9965.00	
32	RAJESH SINGH CHANDER DEV SINGH LINE MAN DL-026669/0905 100418285262 1013861403 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00				10725	0.00	760.00	572.00	9965.00	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
33	RAMESH SINGH KAMTA SINGH LINE MAN DL-026669/0906 100418294118 1013861404 01/07/2014	4955	0	6.00	0.00	1143	0	0	137	0	95		
		3500	0	0.00	0.00	808	0	0	46.00	0	42		
		2700	0	0.00	20.00	623	0	0	0	0			
		0	0	0.00	6.00	0	0	0	0	0	0.00		
			11155	0.00			0	2574	0.00	183.00	137.00	2391.00	
34	ANIL KAMAT YOGENDER KAMAT LINE MAN DL-026669/0907 100418319789 1013861405 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	200			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	960.00	572.00	9765.00	
35	PRAMOD BADRI SHAH ALM DL-026669/0909 100418282633 2015017059 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
36	KAMLESH JAI KISHAN ALM DL-026669/0910 100418292017 1114072487 01/07/2014	4220	0	24.00	0.00	3895	0	0	467	0	324		
		2958	0	0.00	0.00	2730	0	0	149.00	0	143		
		2000	0	0.00	2.00	1846	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			9178	0.00			0	8471	0.00	616.00	467.00	7855.00	
37	MD. TAHIR SAFI MD. LATIF ALM DL-026669/0911 100418299242 1114073626 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
38	NASARUDIN MIYA MD. MIR HASAN MIYAN ALM DL-026669/0912 100418299261 2012792950 01/07/2014	4220	0	20.00	0.00	3246	0	0	390	0	270		
		2958	0	0.00	0.00	2275	0	0	124.00	0	120		
		2000	0	0.00	6.00	1538	0	0	0	200			
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			9178	0.00			0	7059	0.00	714.00	390.00	6345.00	
39	RAMBHAVAN SUKHRAM GAUR ALM DL-026669/0913 100418316276 2012792967 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
40	UMEDH RAM SINGH GUJAR ALM DL-026669/0914 100418307571 2015016997 01/07/2014	4220	0	15.00	0.00	2435	0	0	292	0	203		
		2958	0	0.00	0.00	1707	0	0	93.00	0	89		
		2000	0	0.00	11.00	1154	0	0	0	0			
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9178	0.00			0	5296	0.00	385.00	292.00	4911.00	

BRYN CONSTRUCTION CO.

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BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
41	WAZIR ALAM AADAM MIYA ALM DL-026669/0915 100418279690 2013864876 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
42	RAJAN MANOJ KUMAR ALM DL-026669/0916 100418298831 1013861407 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
43	DALIP TULSI RAM ALM DL-026669/0917 100418317793 1013861408 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
44	BHANU PRATAP BANARSI ALM DL-026669/0918 100418283138 1013861413 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	200	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	842.00	487.00	7983.00	
45	RAVI KUMAR HANSRAJ GUPTA ALM DL-026669/0919 100418290389 1013861414 01/07/2014	4220	0	0.00	0.00	0	0	0	0	0	0		
		2958	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		
			9178	0.00			0	0	0.00	0.00	0.00	0.00	
46	SHIVA SHUKLA SHARDA PARSHAD SHUKLA FITER DL-026669/1058 100418732194 2012792994 01/07/2014	12000	0	25.00	0.00	11538	0	0	1385	0	961		
		0	0	0.00	0.00	0	0	0	202.00	0	424		
		0	0	0.00	1.00	0	0	0	0	200	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			12000	0.00			0	11538	0.00	1787.00	1385.00	9751.00	
47	BAL DEV YADAV LAKHAN YADAV LINE MAN DL-026669/0920 100418295711 2013051649 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
48	ANIL MUKHIYA RAM DEV MUKHIYA LINE MAN DL-026669/0921 100418307058 2012792593 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	

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

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Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
49	AVDESH SARAN SITA SARAN LINE MAN DL-026669/0922 100418314975 2012792885 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
50	MD. HUSSAIN MD. SALIM LINE MAN DL-026669/0923 100418299290 2014616596 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
51	RAMADHIN KAMAT KHUB LAL KAMAT LINE MAN DL-026669/0924 100418294875 2012947565 01/07/2014	4955	0	24.00	0.00	4574	0	0	549	0	381		
		3500	0	0.00	0.00	3231	0	0	181.00	0	168		
		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		
			11155	0.00			0	10297	0.00	730.00	549.00	9567.00	
52	MD SHAHDAT SABIR LINE MAN DL-026669/0925 100418310215 2012947571 01/07/2014	4955	1700	25.00	0.00	4764	1700	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	218.00	0	175		
		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		
			12855	0.00			0	12425	0.00	790.00	572.00	11635.00	
53	SUNIL CHOUDHARY RAVINDER CHAUDHARY LINE MAN DL-026669/0926 100418309458 2015017016 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
54	KHUSH MODH. SAFI REHMAN SAFI ALM DL-026669/0928 100418309587 1013861416 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
55	HARI SINGH GIR RAJ SINGH LINE MAN DL-026669/0930 100418289457 1013861418 01/07/2014	4955	0	24.00	0.00	4574	0	0	549	0	381		
		3500	0	0.00	0.00	3231	0	0	181.00	0	168		
		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		
			11155	0.00			0	10297	0.00	730.00	549.00	9567.00	
56	DEVI RAJ CHINTA RAM ALM DL-026669/0931 100418285757 2014332486 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	

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Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
57	MD FIROJ MD. SHABBIR ALM DL-026669/0932 2012792915 100418299300 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
58	PAYLET SINGH SUKHRAM ALM DL-026669/0933 2014062906 100418316269 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
59	RAMESH RAMPAT ALM DL-026669/0934 2014332762 100418308890 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
60	MOHD. SULTAN MD. JUMMAN ALM DL-026669/0936 2014616525 100418299235 01/07/2014	4220	0	21.00	0.00	3408	0	0	409	0	284		
		2958	0	0.00	0.00	2389	0	0	130.00	0	125		
		2000	0	0.00	5.00	1615	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			9178	0.00			0	7412	0.00	539.00	409.00	6873.00	
61	AMOL MISHRA RAM PRASAD KAMAT ALM DL-026669/0937 2014062905 100418307397 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
62	MAHENDER SINGH AMAR SINGH ALM DL-026669/0938 2015016717 100418280283 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
63	MD. AALAM ANWAR-UL-HAQ ALM DL-026669/0942 2012792591 100418281073 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
64	DAYA NAND SITA RAM DASS LINE MAN DL-026669/0946 2014250218 100418314952 01/07/2014	4955	0	16.00	0.00	3049	0	0	366	0	254		
		3500	0	0.00	0.00	2154	0	0	121.00	0	112		
		2700	0	0.00	10.00	1662	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			11155	0.00			0	6865	0.00	487.00	366.00	6378.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
65	RAJKARAN SINGH AMMAN SINGH LINE MAN DL-026669/0947 100418280489 2013882125 01/07/2014	4955	0	24.00	0.00	4574	0	0	549	0	381		
		3500	0	0.00	0.00	3231	0	0	181.00	0	168		
		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		
			11155	0.00			0	10297	0.00	730.00	549.00	9567.00	
66	KISHAN LAL NATHI LAL LINE MAN DL-026669/0949 100418301969 1013861487 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
67	ALAM DAR HASHAN BACHAN HASAN ALM DL-026669/0950 100418282549 2013853013 01/07/2014	4220	0	23.00	0.00	3733	0	0	448	0	311		
		2958	0	0.00	0.00	2617	0	0	143.00	0	137		
		2000	0	0.00	3.00	1769	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			9178	0.00			0	8119	0.00	591.00	448.00	7528.00	
68	GOPAL JI BABBAN ALM DL-026669/0951 100418282239 2014536149 01/07/2014	4220	0	0.00	0.00	0	0	0	0	0	0		
		2958	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		
			9178	0.00			0	0	0.00	0.00	0.00	0.00	
69	CHANDAR CHARAN DASS ALM DL-026669/0952 100418285579 2013259703 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
70	LALIT DEVKANT ALM DL-026669/0953 100418286727 2015016794 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
71	NARENDRA SINGH KHUSHAL SINGH FITER DL-026669/1059 100418554352 2007180982 01/07/2014	12000	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	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		
			12000	0.00			0	0	0.00	0.00	0.00	0.00	
72	KHWAJJUDDIN HUSANI FITER DL-026669/1060 100418516310 2015104747 01/07/2014	12000	0	26.00	0.00	12000	0	0	1440	0	1000		
		0	0	0.00	0.00	0	0	0	210.00	0	440		
		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		
			12000	0.00			0	12000	0.00	1650.00	1440.00	10350.00	

BRYN CONSTRUCTION CO.

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BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
73	OM TANWAR PREM RAJ TANWAR FITER DL-026669/1061 100418651663 2007180977 01/07/2014	12000	0	26.00	0.00	12000	0	0	1440	0	1000		
		0	0	0.00	0.00	0	0	0	210.00	0	440		
		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		
			12000	0.00			0	12000	0.00	1650.00	1440.00		10350.00
74	BILLU WAZIR LINE MAN DL-026669/0954 100418319620 2012792895 01/07/2014	4955	0	24.00	0.00	4574	0	0	549	0	381		
		3500	0	0.00	0.00	3231	0	0	181.00	0	168		
		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		
			11155	0.00			0	10297	0.00	730.00	549.00		9567.00
75	VISH RAM SIRIYA LINE MAN DL-026669/0955 100418314947 2014614845 01/07/2014	4955	0	9.00	0.00	1715	0	0	206	0	143		
		3500	0	0.00	0.00	1212	0	0	68.00	0	63		
		2700	0	0.00	17.00	935	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			11155	0.00			0	3862	0.00	274.00	206.00		3588.00
76	GIRDHARI RAM PRATAP LINE MAN DL-026669/0956 100418307418 2013051655 01/07/2014	4955	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		
			11155	0.00			0	0	0.00	0.00	0.00		0.00
77	JOGINDER SAFI GULTAIN SAFI LINE MAN DL-026669/0957 100418290045 2012792922 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00		9965.00
78	FARAYAD ABDUL HAMID LINE MAN DL-026669/0958 100418279769 2012796100 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00		9965.00
79	PAPPU GUJJAR KANJI RAM LINE MAN DL-026669/0959 100418294248 2014331984 01/07/2014	4955	0	12.00	0.00	2287	0	0	274	0	191		
		3500	0	0.00	0.00	1615	0	0	91.00	0	83		
		2700	0	0.00	14.00	1246	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			11155	0.00			0	5148	0.00	365.00	274.00		4783.00
80	RAJESH PASWAN SURESH PASWAN LINE MAN DL-026669/0960 100418316875 2014062406 01/07/2014	4955	0	23.00	0.00	4383	0	0	526	0	365		
		3500	0	0.00	0.00	3096	0	0	173.00	0	161		
		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		
			11155	0.00			0	9867	0.00	699.00	526.00		9168.00

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

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Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
81	RAM KHILAWAN BAGDU MUKHIYA LINE MAN DL-026669/0961 100418282651 2012792970 01/07/2014	4955	0	12.00	0.00	2287	0	0	274	0	191		
		3500	0	0.00	0.00	1615	0	0	91.00	0	83		
		2700	0	0.00	14.00	1246	0	0	0	0			
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			11155	0.00			0	5148	0.00	365.00	274.00		4783.00
82	RAMADHIN MUKHIYA DOMY MUKHIYA LINE MAN DL-026669/0962 100418287515 2014126421 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00		9965.00
83	RATAN MEHRA FUDAN MEHRA LINE MAN DL-026669/0963 100418288678 2013821201 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00		9965.00
84	ROOPNARAYAN GANGABISHAN LINE MAN DL-026669/0964 100418289187 2012792981 01/07/2014	4955	0	7.00	0.00	1334	0	0	160	0	111		
		3500	0	0.00	0.00	942	0	0	53.00	0	49		
		2700	0	0.00	19.00	727	0	0	0	0			
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			11155	0.00			0	3003	0.00	213.00	160.00		2790.00
85	SAHADOOR SUBAK LAL CHAUDHARY LINE MAN DL-026669/0965 100418315685 2012792984 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00		9965.00
86	SANJAY KUMAR RAMESH CHAND LINE MAN DL-026669/0966 100418308260 1013957037 01/07/2014	4955	0	24.00	0.00	4574	0	0	549	0	381		
		3500	0	0.00	0.00	3231	0	0	181.00	0	168		
		2700	0	0.00	2.00	2492	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			11155	0.00			0	10297	0.00	730.00	549.00		9567.00
87	UDAY SINGH BHEEM RAJ LINE MAN DL-026669/0967 100418284033 2014062407 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00		9965.00
88	ARJUN YADAV MAURA YADAV ALM DL-026669/0968 100418299112 2012792877 01/07/2014	4220	0	9.00	0.00	1461	0	0	175	0	122		
		2958	0	0.00	0.00	1024	0	0	56.00	0	53		
		2000	0	0.00	17.00	692	0	0	0	0			
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			9178	0.00			0	3177	0.00	231.00	175.00		2946.00

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Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
89	ASIF BILLU ALM DL-026669/0969 100418284469 2013821104 01/07/2014	4220	0	24.00	0.00	3895	0	0	467	0	324		
		2958	0	0.00	0.00	2730	0	0	149.00	0	143		
		2000	0	0.00	2.00	1846	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			9178	0.00			0	8471	0.00	616.00	467.00	7855.00	
90	BALBEER DHAN SINGH ALM DL-026669/0970 100418286801 2012792890 01/07/2014	4220	0	8.00	0.00	1298	0	0	156	0	108		
		2958	0	0.00	0.00	910	0	0	50.00	0	48		
		2000	0	0.00	18.00	615	0	0	0	0			
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			9178	0.00			0	2823	0.00	206.00	156.00	2617.00	
91	BHARAT RAJENDER SINGH ALM DL-026669/0971 100418306217 2013821064 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
92	JEET RAM RAI SINGH ALM DL-026669/0972 100418305838 2014062405 01/07/2014	4220	0	15.00	0.00	2435	0	0	292	0	203		
		2958	0	0.00	0.00	1707	0	0	93.00	0	89		
		2000	0	0.00	11.00	1154	0	0	0	0			
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9178	0.00			0	5296	0.00	385.00	292.00	4911.00	
93	KESHORI YADAV BHALO YADAV ALM DL-026669/0973 100418283776 2014386081 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
94	RAM PARVESH ACCHHE LAL ALM DL-026669/0975 100418279954 2014062404 01/07/2014	4220	0	24.00	0.00	3895	0	0	467	0	324		
		2958	0	0.00	0.00	2730	0	0	149.00	0	143		
		2000	0	0.00	2.00	1846	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			9178	0.00			0	8471	0.00	616.00	467.00	7855.00	
95	RAM SUMER JAJHDU SINGH ALM DL-026669/0976 100418292126 2012792976 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
96	SANJIT CHOUDHARY SHIV CHARAN CHAUDHARY ALM DL-026669/0977 100418313737 2013821352 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
97	SIYA RAM DEV KARAN ALM DL-026669/0978 100418286568 2014385034 01/07/2014	4220	0	21.00	0.00	3408	0	0	409	0	284		
		2958	0	0.00	0.00	2389	0	0	130.00	0	125		
		2000	0	0.00	5.00	1615	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			9178	0.00			7412		0.00	539.00	409.00	6873.00	
98	SUDESH KUMAR RAM KISHAN ALM DL-026669/0979 100418307210 2013520008 01/07/2014	4220	0	24.00	0.00	3895	0	0	467	0	324		
		2958	0	0.00	0.00	2730	0	0	149.00	0	143		
		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		
			9178	0.00			8471		0.00	616.00	467.00	7855.00	
99	SUNNY CHARAN SINGH ALM DL-026669/0980 100418285580 2012793005 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			8825		0.00	642.00	487.00	8183.00	
100	TARA SINGH GUJJAR RAM JI LAL ALM DL-026669/0981 100418307155 2014173443 01/07/2014	4220	0	8.00	0.00	1298	0	0	156	0	108		
		2958	0	0.00	0.00	910	0	0	50.00	0	48		
		2000	0	0.00	18.00	615	0	0	0	0	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			9178	0.00			2823		0.00	206.00	156.00	2617.00	
101	LATTAR MUKHIYA ABDHI MUKHIYA ALM DL-026669/0982 100418279711 2014062403 01/07/2014	4220	0	18.00	0.00	2922	0	0	351	0	243		
		2958	0	0.00	0.00	2048	0	0	112.00	0	108		
		2000	0	0.00	8.00	1385	0	0	0	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			9178	0.00			6355		0.00	463.00	351.00	5892.00	
102	KISHORE HAR SAHAY FITER DL-026669/1062 100418507517 2013852887 01/07/2014	12450	0	26.00	0.00	12450	0	0	1494	0	1037		
		0	0	0.00	0.00	0	0	0	218.00	0	457		
		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		
			12450	0.00			12450		0.00	1712.00	1494.00	10738.00	
103	AJAY KUMAR MUKHIYA AYODHEE MUKHIYA LINE MAN DL-026669/0983 100418281910 2012792589 01/07/2014	4955	0	11.00	0.00	2096	0	0	252	0	175		
		3500	0	0.00	0.00	1481	0	0	83.00	0	77		
		2700	0	0.00	15.00	1142	0	0	0	0	0.00		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			11155	0.00			4719		0.00	335.00	252.00	4384.00	
104	DARA SINGH SEWA LAL LINE MAN DL-026669/0984 100418311550 2014298469 01/07/2014	4955	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		
			11155	0.00			0		0.00	0.00	0.00	0.00	

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

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BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
105	DEVENDER PRASAD YADAV CHHEDI LAL YADAV LINE MAN DL-026669/0985 100418285682 2012792905 01/07/2014	4955	0	17.00	0.00	3240	0	0	389	0	270		
		3500	0	0.00	0.00	2288	0	0	128.00	0	119		
		2700	0	0.00	9.00	1765	0	0	0	0			
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			11155	0.00			0	7293	0.00	517.00	389.00		6776.00
106	HAJJU KADIR LINE MAN DL-026669/0986 100418293630 1114037684 01/07/2014	4955	0	21.00	0.00	4002	0	0	480	0	333		
		3500	0	0.00	0.00	2827	0	0	158.00	0	147		
		2700	0	0.00	5.00	2181	0	0	0	0			
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			11155	0.00			0	9010	0.00	638.00	480.00		8372.00
107	MOHD ISHU KHAN ISMAIL KHAN LINE MAN DL-026669/0987 100418291576 2012796097 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00		9965.00
108	JITAN MUKHIYA SOMAN MUKHIYA LINE MAN DL-026669/0988 100418315212 2012792921 01/07/2014	4955	0	16.00	0.00	3049	0	0	366	0	254		
		3500	0	0.00	0.00	2154	0	0	121.00	0	112		
		2700	0	0.00	10.00	1662	0	0	0	0			
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			11155	0.00			0	6865	0.00	487.00	366.00		6378.00
109	MURTAJA KHAN MD. HAKIM LINE MAN DL-026669/0989 100418299219 2013259706 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00		9965.00
110	PYAR SINGH LT. SHAVTA RAM LINE MAN DL-026669/0990 100418297024 2012796103 01/07/2014	4955	0	12.00	0.00	2287	0	0	274	0	191		
		3500	0	0.00	0.00	1615	0	0	91.00	0	83		
		2700	0	0.00	14.00	1246	0	0	0	0			
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			11155	0.00			0	5148	0.00	365.00	274.00		4783.00
111	RAMOTAR GULAB SINGH LINE MAN DL-026669/0991 100418290021 2012792966 01/07/2014	4955	0	8.00	0.00	1525	0	0	183	0	127		
		3500	0	0.00	0.00	1077	0	0	61.00	0	56		
		2700	0	0.00	18.00	831	0	0	0	0			
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			11155	0.00			0	3433	0.00	244.00	183.00		3189.00
112	RAM CHARAN BHAIRON SINGH LINE MAN DL-026669/0992 100418283769 2013884828 01/07/2014	4955	0	23.00	0.00	4383	0	0	526	0	365		
		3500	0	0.00	0.00	3096	0	0	173.00	0	161		
		2700	0	0.00	3.00	2388	0	0	0	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			11155	0.00			0	9867	0.00	699.00	526.00		9168.00

BRYN CONSTRUCTION CO.

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

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
113	RAM SEWAK SURAJ MUKHIYA LINE MAN DL-026669/0993 100418316501 2014323283 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
114	SAHABUDDIN MAHBOOB MEHBOOB LINE MAN DL-026669/0994 100418299392 2013259709 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
115	SHRI BHAWAN SHARMA RAJAN LAL SHARMA LINE MAN DL-026669/0995 100418306096 2013051671 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
116	VINOD MEHARA GORI MEHRA LINE MAN DL-026669/0996 100418289810 2013259711 01/07/2014	4955	0	10.00	0.00	1906	0	0	229	0	159		
		3500	0	0.00	0.00	1346	0	0	76.00	0	70		
		2700	0	0.00	16.00	1038	0	0	0	0			
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			11155	0.00			0	4290	0.00	305.00	229.00	3985.00	
117	RAMBIR SINGH RATAN SINGH LINE MAN DL-026669/0997 100418309231 2013831126 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
118	JAI SHANKAR BABU LAL LINE MAN DL-026669/0998 100418282391 1013861489 01/07/2014	4955	0	19.00	0.00	3621	0	0	435	0	302		
		3500	0	0.00	0.00	2558	0	0	143.00	0	133		
		2700	0	0.00	7.00	1973	0	0	0	0			
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			11155	0.00			0	8152	0.00	578.00	435.00	7574.00	
119	DAYA CHAND DAYA RAM LINE MAN DL-026669/0999 100418286356 2012947553 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
120	BEERENDRA MUNNI LAL ALM DL-026669/1000 100418300693 1013861491 01/07/2014	4220	0	22.00	0.00	3571	0	0	429	0	297		
		2958	0	0.00	0.00	2503	0	0	136.00	0	132		
		2000	0	0.00	4.00	1692	0	0	0	0			
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			9178	0.00			0	7766	0.00	565.00	429.00	7201.00	

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Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
121	RAM DAYAL RAJ KUMAR ALM DL-026669/1001 100418305926 1013861492 01/07/2014	4220	0	22.00	0.00	3571	0	0	429	0	297		
		2958	0	0.00	0.00	2503	0	0	136.00	0	132		
		2000	0	0.00	4.00	1692	0	0	0	0	0		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			9178	0.00			0	7766	0.00	565.00	429.00		7201.00
122	RAJAN RAKESH ALM DL-026669/1002 100418306763 2012792960 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0	0		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00		8183.00
123	AMIT KUMAR SHREE RAM ALM DL-026669/1003 100418314284 2014298427 01/07/2014	4220	0	23.00	0.00	3733	0	0	448	0	311		
		2958	0	0.00	0.00	2617	0	0	143.00	0	137		
		2000	0	0.00	3.00	1769	0	0	0	0	0		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			9178	0.00			0	8119	0.00	591.00	448.00		7528.00
124	CHANDRA PAL SINGH RAJENDER SINGH ALM DL-026669/1004 100418306229 2012792898 01/07/2014	4220	0	21.00	0.00	3408	0	0	409	0	284		
		2958	0	0.00	0.00	2389	0	0	130.00	0	125		
		2000	0	0.00	5.00	1615	0	0	0	0	0		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			9178	0.00			0	7412	0.00	539.00	409.00		6873.00
125	GUTI LAL RANG LAL ALM DL-026669/1005 100418309093 2012792917 01/07/2014	4220	0	13.00	0.00	2110	0	0	253	0	176		
		2958	0	0.00	0.00	1479	0	0	81.00	0	77		
		2000	0	0.00	13.00	1000	0	0	0	0	0		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			9178	0.00			0	4589	0.00	334.00	253.00		4255.00
126	HUKAM SINGH MANGI LAL ALM DL-026669/1006 100418298395 2013821392 01/07/2014	4220	0	18.00	0.00	2922	0	0	351	0	243		
		2958	0	0.00	0.00	2048	0	0	112.00	0	108		
		2000	0	0.00	8.00	1385	0	0	0	0	0		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			9178	0.00			0	6355	0.00	463.00	351.00		5892.00
127	INDER SINGH SHIV SAHAI ALM DL-026669/1007 100418313860 2012792920 01/07/2014	4220	0	16.00	0.00	2597	0	0	312	0	216		
		2958	0	0.00	0.00	1820	0	0	99.00	0	96		
		2000	0	0.00	10.00	1231	0	0	0	0	0		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			9178	0.00			0	5648	0.00	411.00	312.00		5237.00
128	KAJOD SINGH GHASI RAM ALM DL-026669/1008 100418289426 2013051657 01/07/2014	4220	0	21.00	0.00	3408	0	0	409	0	284		
		2958	0	0.00	0.00	2389	0	0	130.00	0	125		
		2000	0	0.00	5.00	1615	0	0	0	0	0		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			9178	0.00			0	7412	0.00	539.00	409.00		6873.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
129	MAHESH KUMAR DHARAM SINGH ALM DL-026669/1009 100418286893 2013051659 01/07/2014	4220	0	21.00	0.00	3408	0	0	409	0	284		
		2958	0	0.00	0.00	2389	0	0	130.00	0	125		
		2000	0	0.00	5.00	1615	0	0	0	0			
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			9178	0.00			0	7412	0.00	539.00	409.00		6873.00
130	NIZAM MUNNA KHAN ALM DL-026669/1010 100418300640 2014323183 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00		8183.00
131	MUNNA KHAN JALALUDDIN ALM DL-026669/1011 100418292135 2014298413 01/07/2014	4220	0	23.00	0.00	3733	0	0	448	0	311		
		2958	0	0.00	0.00	2617	0	0	143.00	0	137		
		2000	0	0.00	3.00	1769	0	0	0	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			9178	0.00			0	8119	0.00	591.00	448.00		7528.00
132	RAJA KISHOR MAHATO NAN MAHATO ALM DL-026669/1012 100418301214 2013821087 01/07/2014	4220	0	9.00	0.00	1461	0	0	175	0	122		
		2958	0	0.00	0.00	1024	0	0	56.00	0	53		
		2000	0	0.00	17.00	692	0	0	0	0			
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			9178	0.00			0	3177	0.00	231.00	175.00		2946.00
133	RAJAN GURJAR KANGI RAM ALM DL-026669/1013 100418294207 2013821071 01/07/2014	4220	0	12.00	0.00	1948	0	0	234	0	162		
		2958	0	0.00	0.00	1365	0	0	75.00	0	72		
		2000	0	0.00	14.00	923	0	0	0	0			
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			9178	0.00			0	4236	0.00	309.00	234.00		3927.00
134	RAJENDRA KEDAR NATH YADAV ALM DL-026669/1014 100418294586 2014062374 01/07/2014	4220	0	23.00	0.00	3733	0	0	448	0	311		
		2958	0	0.00	0.00	2617	0	0	143.00	0	137		
		2000	0	0.00	3.00	1769	0	0	0	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			9178	0.00			0	8119	0.00	591.00	448.00		7528.00
135	RAJESH RAM NATH SINGH ALM DL-026669/1015 100418307332 2014502515 01/07/2014	4220	0	20.00	0.00	3246	0	0	390	0	270		
		2958	0	0.00	0.00	2275	0	0	124.00	0	120		
		2000	0	0.00	6.00	1538	0	0	0	0			
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			9178	0.00			0	7059	0.00	514.00	390.00		6545.00
136	SAFI MOHD LT. MD. WAZIR ALM DL-026669/1016 100418296982 2012947559 01/07/2014	4220	0	22.00	0.00	3571	0	0	429	0	297		
		2958	0	0.00	0.00	2503	0	0	136.00	0	132		
		2000	0	0.00	4.00	1692	0	0	0	0			
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			9178	0.00			0	7766	0.00	565.00	429.00		7201.00

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Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
137	RAM SWARUP SHUKCHAND FITER DL-026669/1063 100418742312 2013937396 01/07/2014	12000	0	26.00	0.00	12000	0	0	1440	0	1000		
		0	0	0.00	0.00	0	0	0	228.00	0	440		
		1000	0	0.00	0.00	1000	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13000	0.00			0	13000	0.00	1668.00	1440.00	11332.00	
138	GIRRAJ SINGH NAWAB SINGH LINE MAN DL-026669/1019 100418302098 2013853076 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
139	GOVIND MISHRI MALIK LINE MAN DL-026669/1020 100418299476 2014331945 01/07/2014	4955	0	24.00	0.00	4574	0	0	549	0	381		
		3500	0	0.00	0.00	3231	0	0	181.00	0	168		
		2700	0	0.00	2.00	2492	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			11155	0.00			0	10297	0.00	730.00	549.00	9567.00	
140	RAJ KUMAR CHANDAN SINGH LINE MAN DL-026669/1021 100418285243 2012792962 01/07/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
141	KAPTAN KANJI RAM GUJJAR LINE MAN DL-026669/1022 100418294253 2015017025 01/07/2014	4955	0	12.00	0.00	2287	0	0	274	0	191		
		3500	0	0.00	0.00	1615	0	0	91.00	0	83		
		2700	0	0.00	14.00	1246	0	0	0	0			
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			11155	0.00			0	5148	0.00	365.00	274.00	4783.00	
142	MADO SINGH GUJJAR RAGHUBIR SINGH ALM DL-026669/1023 100418305727 2015017030 01/07/2014	4955	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	0	0.00	0.00	0	0	0	0	0	0.00		
			11155	0.00			0	0	0.00	0.00	0.00	0.00	
143	SHIV DAYAL JAI KISHAN LINE MAN DL-026669/1024 100418292029 2014062395 01/07/2014	4955	0	24.00	0.00	4574	0	0	549	0	381		
		3500	0	0.00	0.00	3231	0	0	181.00	0	168		
		2700	0	0.00	2.00	2492	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			11155	0.00			0	10297	0.00	730.00	549.00	9567.00	
144	RAM DARESH RAM DAYAL LINE MAN DL-026669/1025 100418307036 2012796106 01/07/2014	4955	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	0	0.00	0.00	0	0	0	0	0	0.00		
			11155	0.00			0	0	0.00	0.00	0.00	0.00	

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

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BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
145	SUNDAR LAL BANHI SINGH ALM DL-026669/1027 100418283193 1114170513 01/07/2014	4955	0	9.00	0.00	1715	0	0	206	0	143		
		3500	0	0.00	0.00	1212	0	0	68.00	0	63		
		2700	0	0.00	17.00	935	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			11155	0.00			0	3862	0.00	274.00	206.00	3588.00	
146	BHOGI MALLIK SUTAI MALIK ALM DL-026669/1028 100418317050 2012792893 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
147	DEEPAK SINGH LAKHAN SINGH ALM DL-026669/1029 100418295707 2013821311 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
148	DHAN SINGH BANNE SINGH ALM DL-026669/1030 100418283210 2014502566 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
149	MAHIPAL SINGH HARBANS SINGH ALM DL-026669/1031 100418290481 2012792928 01/07/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
150	PARVESH KUMAR MAHENDER SINGH ALM DL-026669/1032 100418297935 2014249698 01/07/2014	4220	0	15.00	0.00	2435	0	0	292	0	203		
		2958	0	0.00	0.00	1707	0	0	93.00	0	89		
		2000	0	0.00	11.00	1154	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9178	0.00			0	5296	0.00	385.00	292.00	4911.00	
151	RAJA RAM MOOL CHAND ALM DL-026669/1033 100418299964 2014210839 01/07/2014	4220	0	24.00	0.00	3895	0	0	467	0	324		
		2958	0	0.00	0.00	2730	0	0	149.00	0	143		
		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		
			9178	0.00			0	8471	0.00	616.00	467.00	7855.00	
152	RAMESHWAR PARSAD GURAJAR BHORILAL LINE MAN DL-026669/1034 100418284226 2014210853 01/07/2014	4955	0	21.00	0.00	4002	0	0	480	0	333		
		3500	0	0.00	0.00	2827	0	0	158.00	0	147		
		2700	0	0.00	5.00	2181	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			11155	0.00			0	9010	0.00	638.00	480.00	8372.00	

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

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
153	LAXMI NARAYAN NAANGA ALM DL-026669/1036 1013861499 100418301003 01/07/2014	4220	0	24.00	0.00	3895	0	0	467	0	324		
		2958	0	0.00	0.00	2730	0	0	149.00	0	143		
		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		
			9178	0.00			0	8471	0.00	616.00	467.00	7855.00	
154	DEEPAK KUMAR SHRI MADAN SINGH SUPERVISER DL-026669/1064 2013051652 100418740669 01/07/2014	12750	0	26.00	0.00	12750	0	0	1530	0	1062		
		0	0	0.00	0.00	0	0	0	224.00	0	468		
		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		
			12750	0.00			0	12750	0.00	1754.00	1530.00	10996.00	
155	AZAD SINGH LAL BAHADUR SINGH SUPERVISER DL-026669/1065 2015084907 100418565121 01/07/2014	11600	0	26.00	0.00	11600	0	0	1392	0	966		
		0	0	0.00	0.00	0	0	0	203.00	0	426		
		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		
			11600	0.00			0	11600	0.00	1595.00	1392.00	10005.00	
156	LAKHAN BANNE SINGH SUPERVISER DL-026669/1066 2015084910 100418434636 01/07/2014	12770	0	22.00	0.00	10805	0	0	1297	0	900		
		0	0	0.00	0.00	0	0	0	197.00	0	397		
		500	0	0.00	4.00	423	0	0	1500	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			13270	0.00			0	11228	0.00	2994.00	1297.00	8234.00	
157	SHABI ABBAS HUSSAIN ABBAS ENGG. 06/08/2014	18000	0	26.00	0.00	18000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		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		
			18000	0.00			0	18000	0.00	0.00	0.00	18000.00	
158	MUKESH PURAN ALM DL-026669/1037 1013870648 100418305133 01/08/2014	4220	0	21.00	0.00	3408	0	0	409	0	284		
		2958	0	0.00	0.00	2389	0	0	130.00	0	125		
		2000	0	0.00	5.00	1615	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			9178	0.00			0	7412	0.00	539.00	409.00	6873.00	
159	RAJ KUMAR PASHU LAL ALM DL-026669/1038 1013870649 100418304178 11/08/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
160	CHHOTE LAL GUNAI RAM LINE MAN DL-026669/1039 1177001681 100418290050 13/08/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	

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

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Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
161	VINOD KUMAR LAL JI LINE MAN DL-026669/1040 100418295814 1013870652 13/08/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
162	GAUTAM KUMAR KANTH RAM PUKAR LAL LINE MAN DL-026669/1041 100418307425 1013870653 14/08/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	200	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	960.00	572.00	9765.00	
163	IRSHAD KHAN MOHD. KAMIL LINE MAN DL-026669/1043 100418299843 1013870656 14/08/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
164	MUKESH KUMAR PASWAN SURESH PASWAN ALM DL-026669/1044 100418316868 1013870657 13/08/2014	4220	0	18.00	0.00	2922	0	0	351	0	243		
		2958	0	0.00	0.00	2048	0	0	112.00	0	108		
		2000	0	0.00	8.00	1385	0	0	0	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			9178	0.00			0	6355	0.00	463.00	351.00	5892.00	
165	CHIRANJEEV KAMAT SAT NARAYAN KAMAT LINE MAN DL-026669/1045 100418311257 1013870658 28/08/2014	4955	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		
			11155	0.00			0	0	0.00	0.00	0.00	0.00	
166	NOOR MOHAMAD JHOLI ALM DL-026669/1046 100418292587 2012792951 01/08/2014	4220	0	16.00	0.00	2597	0	0	312	0	216		
		2958	0	0.00	0.00	1820	0	0	99.00	0	96		
		2000	0	0.00	10.00	1231	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			9178	0.00			0	5648	0.00	411.00	312.00	5237.00	
167	BADRI SHAH MD. SALIM FITER DL-026669/1072 100418602776 1013877452 01/09/2014	7000	0	0.00	0.00	0	0	0	0	0	0		
		3240	0	0.00	0.00	0	0	0	0.00	0	0		
		800	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		
			11040	0.00			0	0	0.00	0.00	0.00	0.00	
168	RAM SAHAI RAM SHARAN ALM DL-026669/1073 100418674746 1013877453 01/09/2014	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		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		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	

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

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Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
169	SAKUR MD. ILAHI LINE MAN DL-026669/1074 100418602275 1013877455 01/09/2014	4955	0	20.00	0.00	3812	0	0	457	0	318		
		3500	0	0.00	0.00	2692	0	0	151.00	0	139		
		2700	0	0.00	6.00	2077	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			11155	0.00			0	8581	0.00	608.00	457.00	7973.00	
170	DILIP MUKHIYA GYANI MUKHIYA LINE MAN DL-026669/1075 100418505326 2013462759 01/09/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
171	MANISH KUMAR KAMLESHWARI SHAH FITER DL-026669/1076 100418545004 1013877458 01/09/2014	7000	0	9.00	0.00	2423	0	0	291	0	202		
		3810	0	0.00	0.00	1319	0	0	71.00	0	89		
		800	0	0.00	17.00	277	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			11610	0.00			0	4019	0.00	362.00	291.00	3657.00	
172	PAPPU ABDUL HAMID LINE MAN DL-026669/1080 100443269110 1013892297 24/11/2014	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
173	ROHTASH SINGH JAGDISH SINGH LINE MAN DL-026669/1081 100443649260 1013899253 01/12/2014	4955	0	21.00	0.00	4002	0	0	480	0	333		
		3500	0	0.00	0.00	2827	0	0	158.00	0	147		
		2700	0	0.00	5.00	2181	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			11155	0.00			0	9010	0.00	638.00	480.00	8372.00	
174	DHANIK LAL MISHRI LAL LINE MAN DL-026669/1082 100495296612 1013907370 01/01/2015	4955	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		
			11155	0.00			0	0	0.00	0.00	0.00	0.00	
175	SANJAY MALIK CHINTU MALIK LINE MAN DL-026669/1083 100494616385 1013915746 14/02/2015	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		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		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
176	ASHOK KUMAR RAKESH KUMAR ALM DL-026669/1084 100495677038 1013918289 01/03/2015	4220	0	0.00	0.00	0	0	0	0	0	0		
		2958	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		
			9178	0.00			0	0	0.00	0.00	0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
177	NAVEEN KUMAR KAMAT GANGA RAM KAMAT ALM DL-026669/1087 100494756588 1013929313 23/04/2015	4220	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		2958	0	0.00	0.00	0	0	0	0.00	0	0	0	
		2000	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			9178	0.00			0	0	0.00	0.00	0.00	0.00	
178	SHALU MD. IDRISH ALM DL-026669/1086 100495285880 1013929310 15/04/2015	4220	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		2958	0	0.00	0.00	0	0	0	0.00	0	0	0	
		2000	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			9178	0.00			0	0	0.00	0.00	0.00	0.00	
179	RAM NATH KAMAT RAM DEV KAMAT LINE MAN DL-026669/1088 100495692708 1013939390 01/05/2015	4955	0	24.00	0.00	4574	0	0	549	0	381	0.00	9567.00
		3500	0	0.00	0.00	3231	0	0	181.00	0	168	0.00	
		2700	0	0.00	2.00	2492	0	0	0	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
			11155	0.00			0	10297	0.00	730.00	549.00	9567.00	
180	LALLA BABU KHAN LINE MAN DL-026669/1089 100494432002 1013939394 01/05/2014	4955	0	21.00	0.00	4002	0	0	480	0	333	0.00	8372.00
		3500	0	0.00	0.00	2827	0	0	158.00	0	147	0.00	
		2700	0	0.00	5.00	2181	0	0	0	0	0.00	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
			11155	0.00			0	9010	0.00	638.00	480.00	8372.00	
181	ABHISHEK KUMAR TIWARI RAJENDRA TIWARI HELPER DL-026669/1090 100495654174 1013939398 11/05/2015	4220	0	25.00	0.00	4058	0	0	487	0	338	0.00	8183.00
		2958	0	0.00	0.00	2844	0	0	155.00	0	149	0.00	
		2000	0	0.00	1.00	1923	0	0	0	0	0.00	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
182	RAJMAN RAM LOCHAN LINE MAN DL-026669/1091 100495705435 1013396141 25/05/2015	4955	0	24.00	0.00	4574	0	0	549	0	381	0.00	9567.00
		3500	0	0.00	0.00	3231	0	0	181.00	0	168	0.00	
		2700	0	0.00	2.00	2492	0	0	0	0	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
			11155	0.00			0	10297	0.00	730.00	549.00	9567.00	
183	KRISHNA SHAH NATHUNI SHAH FITER DL-026669/1093 100495450542 2012947557 01/06/2015	7000	0	26.00	0.00	7000	0	0	840	0	583	0.00	10409.00
		3650	0	0.00	0.00	3650	0	0	201.00	0	257	0.00	
		800	0	0.00	0.00	800	0	0	0	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			11450	0.00			0	11450	0.00	1041.00	840.00	10409.00	
184	VIRENDER SINGH RAWAT MOHAN SINGH RAWAT FITER DL-026669/1094 100495312762 2013712559 01/06/2015	7000	0	26.00	0.00	7000	0	0	840	0	583	0.00	10900.00
		4150	0	0.00	0.00	4150	0	0	210.00	0	257	0.00	
		800	0	0.00	0.00	800	0	0	0	0	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			11950	0.00			0	11950	0.00	1050.00	840.00	10900.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
185	JITENDER MAHAVEER ALM DL-026669/1095 100495209133 1013946569 01/06/2015	4220	0	24.00	0.00	3895	0	0	467	0	324		
		2958	0	0.00	0.00	2730	0	0	149.00	0	143		
		2000	0	0.00	2.00	1846	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			9178	0.00			0	8471	0.00	616.00	467.00	7855.00	
186	KAILASH DEEWAN CHAND LINE MAN DL-026669/1096 100494653635 1013946610 15/06/2015	4955	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	0	0.00	0.00	0	0	0	0	0	0.00		
			11155	0.00			0	0	0.00	0.00	0.00	0.00	
187	DEVENDER KAMAT JITAN KAMAT LINE MAN DL-026669/1097 100494951091 1013946611 26/06/2015	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	1.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
188	VIJAY KUMAR SINGH NANU LAL SINGH ALM DL-026669/1098 100534285297 1013955356 01/07/2015	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
189	MAHESH RAGHUVVEER LINE MAN DL-026669/1099 100534465563 1012794580 01/07/2015	4955	0	8.00	0.00	1525	0	0	183	0	127		
		3500	0	0.00	0.00	1077	0	0	61.00	0	56		
		2700	0	0.00	18.00	831	0	0	0	0			
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			11155	0.00			0	3433	0.00	244.00	183.00	3189.00	
190	MD SHAHBUDDIN MD MAZEBUL SHAH LINE MAN DL-026669/1100 100610445801 1013965404 01/08/2015	4955	0	23.00	0.00	4383	0	0	526	0	365		
		3500	0	0.00	0.00	3096	0	0	173.00	0	161		
		2700	0	0.00	3.00	2388	0	0	0	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			11155	0.00			0	9867	0.00	699.00	526.00	9168.00	
191	MD WASEEM MOHD ISHA ALM DL-026669/1101 100610508004 1013974551 01/09/2015	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
192	MOHIT SHARMA SUBHASH CHAND SHARMA SUPERVISER DL-026669/1102 100611879294 1013986108 01/10/2015	8000	0	26.00	0.00	8000	0	0	960	0	666		
		3595	0	0.00	0.00	3595	0	0	231.00	0	294		
		1600	0	0.00	0.00	1600	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13195	0.00			0	13195	0.00	1191.00	960.00	12004.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	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	LOAN				
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
193	MANOJ KUMAR GEETAM SINGH LINE MAN DL-026669/1103 100609554826 1013994915 01/11/2015	4955	0	25.00	0.00	4764	0	0	572	0	397		
		3500	0	0.00	0.00	3365	0	0	188.00	0	175		
		2700	0	0.00	5.00	2596	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11155	0.00			0	10725	0.00	760.00	572.00	9965.00	
194	KARAN SINGH MANGI LAL GURJAR ALM DL-026669/1104 100610374722 1013994916 01/11/2015	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	5.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
195	SACHIN SHIV RAM ALM DL-026669/1105 100611722215 1013994917 01/11/2015	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	5.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
196	NARSI LAL GURJAR BUDH RAM GURJAR ALM DL-026669/1107 100609183746 1013994919 20/11/2015	4220	0	10.00	0.00	1623	0	0	195	0	135		
		2958	0	0.00	0.00	1138	0	0	62.00	0	60		
		2000	0	0.00	1.00	769	0	0	0	0			
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			9178	0.00			0	3530	0.00	257.00	195.00	3273.00	
197	SUBHAN SAFI MD. MUSTAFA ALM DL-026669/1106 100610456450 1013994918 01/11/2015	4220	0	25.00	0.00	4058	0	0	487	0	338		
		2958	0	0.00	0.00	2844	0	0	155.00	0	149		
		2000	0	0.00	1.00	1923	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178	0.00			0	8825	0.00	642.00	487.00	8183.00	
	Total					768403	1700	0	90066	0	62511		
						456690	0	0	26981.00	0	27555		
						327678	0	0	1500	2000			
						0	0	0	0		0.00		
							0	1554471	0.00	120547.00		1433924.00	