

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's **M/S BSES YAMUNA POWER LTD**

Address **SHAKTI KIRAN BUILDING**

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	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	AREAR1	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.				
		E.L.	MEDICAL	P.D.		MEDICAL	ARREAR	LOAN					
			Total			OT.AMT	Total		Total				
1	AJAY KUMAR SH RAM SWAROOP LINE MAN DS/SHD/26699/1266 2207263018 10070240162 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
		2750	0	0.00	0.00	2750	0	0	208.00	0	304		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			11830.00			0	11830	0.00	1202.00			10628.00	
2	AKHILESH JHA SH YOGENDRA JHA LINE MAN DS/SHD/26699/1252 1113932638 10007698394 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
		2750	0	0.00	0.00	2750	0	0	208.00	0	304		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			11830.00			0	11830	0.00	1202.00			10628.00	
3	AMRENDRA THAKUR SH SITAMBAR THAKUR LINE MAN DS/SHD/26699/1205 2013933416 10008158949 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
		2750	0	0.00	0.00	2750	0	0	208.00	0	304		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			11830.00			0	11830	0.00	1202.00			10628.00	
4	ARVIND CHAUDHARY SH RAMRUP CHAUDHARY ALM DS/SHD/26699/1259 2014244730 10070242752 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
		2115	0	0.00	0.00	2115	0	0	171.00	0	250		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00			0	9725	0.00	988.00			8737.00	
5	BALKISHAN SH LAKHMI CHAND LINE MAN DS/SHD/26699/1219 1113932687 10070217088 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
		2750	0	0.00	0.00	2750	0	0	208.00	0	304		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			11830.00			0	11830	0.00	1202.00			10628.00	
6	BHIM CHAND SH PRAHLAD MISHRA ALM DS/SHD/26699/1225 1113932736 10011239032 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
		2115	0	0.00	0.00	2115	0	0	171.00	0	250		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00			0	9725	0.00	988.00			8737.00	
7	BISHAMBAR JHA LT SH UPENDRA JHA LINE MAN DS/SHD/26699/1258 2212955471 10070218460 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
		2750	0	0.00	0.00	2750	0	0	208.00	0	304		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			11830.00			0	11830	0.00	1202.00			10628.00	

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's **M/S BSES YAMUNA POWER LTD**

Address **SHAKTI KIRAN BUILDING**

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 2

S.No.	Particulars Employee Name F/H Name ID # 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	AREAR1	E.P.F.	V.P.F.			
	U.A.N.	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.				
		E.L.	MEDICAL	P.D.		MEDICAL	ARREAR	LOAN					
			Total			OT.AMT	Total	LWFEE	Total				
8	CHANDER NATH JHA SH SURENDER JHA ALM DS/SHD/26699/1222 1113958887	10070257153 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	817 171.00 0 0 0 988.00	0 0 0 0 0	567 250 0.00	8737.00	
9	DEEPAK SH SHERDIN ALM DS/SHD/26699/1230 2213919063	10005578419 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	817 171.00 0 0 0 988.00	0 0 0 0 0	567 250 0.00	8737.00	
10	DEEPAK MEHTO LT SH KAMAL MEHTO LINE MAN DS/SHD/26699/1263 1113951472	10013244046 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	20.00 0.00 0.00 6.00 20.00	0.00 0.00 6.00 20.00	6369 2115 615 0 9099	0 0 0 0 0	764 160.00 0 0 0 924.00	0 0 0 0 0	531 233 0.00	8175.00	
11	DEEPAK SHARMA SH RAMPHAL FITTER DS/SHD/26699/1229 2213919078	10005573625 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 0	994 208.00 0 0 0 1202.00	0 0 0 0 0	690 304 0.00	10628.00	
12	DEVENDRA KUMAR SH RAM NATH LINE MAN DS/SHD/26699/1238 1113932752	10070239713 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 0	994 208.00 0 0 0 1202.00	0 0 0 0 0	690 304 0.00	10628.00	
13	DHARMENDER JHA SH SURENDER JHA SUPERVISOR DS/SHD/26699/1262 1113932722	10070257154 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 0	994 208.00 0 0 0 1202.00	0 0 0 0 0	690 304 0.00	10628.00	
14	DINESH KUMAR SH KISHAN PAL SINGH ALM DS/SHD/26699/1239 2213919070	10002530444 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	817 171.00 0 0 0 988.00	0 0 0 0 0	567 250 0.00	8737.00	

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's **M/S BSES YAMUNA POWER LTD**

Address **SHAKTI KIRAN BUILDING**

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 3

S.No.	Particulars Employee Name F/H Name ID # 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	AREAR1	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			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		E.L.	MEDICAL	P.D.		MEDICAL	ARREAR	LOAN					
			Total			OT.AMT	Total	LWFEE	Total				
15	DINESH SAH SH GULAB SAH LINE MAN DS/SHD/26699/1223 2207265105	10070205556 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 1202.00	0 0 0 0 0	690 304 0.00 10628.00	
16	DURVESH SHARMA SH RISHI KUMAR SHARMA LINE MAN DS/SHD/26699/1221 1112694136	10014200807 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 1202.00	0 0 0 0 0	690 304 0.00 10628.00	
17	GABBAR KISHORI LAL ALM DS/SHD/26699/1204 2212732431	10070215284 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 988.00	0 0 0 0 0	567 250 0.00 8737.00	
18	GANESH SHAH SH MADAN SHAH LINE MAN DS/SHD/26699/1213 2207265671	10015054925 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 1202.00	0 0 0 0 0	690 304 0.00 10628.00	
19	GANESHI RAM SH VASUDEV RAM ALM DS/SHD/26699/1209 1114287761	10070261036 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 988.00	0 0 0 0 0	567 250 0.00 8737.00	
20	JAVED ALI SH TOSIF ALI LINE MAN DS/SHD/26699/1214 1113932680	10070259541 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 1202.00	0 0 0 0 0	690 304 0.00 10628.00	
21	JAWAHAR RAM SH SHATRUDHAN RAM ALM DS/SHD/26699/1199 2213919076	10005578503 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 988.00	0 0 0 0 0	567 250 0.00 8737.00	

M/S BRYN CONSTRUCTION CO**KARKARDOOMA DELHI - 110092**Principal Employer's **M/S BSES YAMUNA POWER LTD**Address **SHAKTI KIRAN BUILDING****KARKARDOOMA DELHI-110032**

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC****Salary / Wages Register for the month of February, 2017**

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	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	AREAR1	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.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN				
			Total				OT.AMT	Total	LWFEE	Total			
22	JAWAHAR SHAH SH RAMESHWER SHAH ALM DS/SHD/26699/1249 2212911137 10070242157 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
		2115	0	0.00	0.00	2115	0	0	171.00	0	250		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00			0	9725	0.00	988.00			8737.00	
23	LAKHAN SHAH SH VINDESHWARI SHAH ALM DS/SHD/26699/1246 2211722152 10020225910 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
		2115	0	0.00	0.00	2115	0	0	171.00	0	250		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00			0	9725	0.00	988.00			8737.00	
24	LALIT NARAYAN MISHRA LT SH SHOBHAKANT MISHRA ALM DS/SHD/26699/1243 2211722155 10020356423 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
		2115	0	0.00	0.00	2115	0	0	171.00	0	250		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00			0	9725	0.00	988.00			8737.00	
25	LALIT NARAYAN MISHRA SH. VISHWANATH MISHRA ALM DS/SHD/26699/ 1014139871 10101055522 23/01/2017	6810	0	26.00	0.00	6810	0	0	817	0	567		
		2115	0	0.00	0.00	2115	0	0	171.00	0	250		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00			0	9725	0.00	988.00			8737.00	
26	LALIT SHARMA SH DINESH ALM DS/SHD/26699/1234 1014052472 10070201285 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
		2115	0	0.00	0.00	2115	0	0	171.00	0	250		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00			0	9725	0.00	988.00			8737.00	
27	MAHENDER MEHTO SH CHHATHU MEHTO ALM DS/SHD/26699/1264 1114224552 10070197708 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
		2115	0	0.00	0.00	2115	0	0	171.00	0	250		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00			0	9725	0.00	988.00			8737.00	
28	MANIK LAL SAH SH VIJAY SAH LINE MAN DS/SHD/26699/1206 2213962890 10070195080 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
		2750	0	0.00	0.00	2750	0	0	208.00	0	304		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	26.00	0	0	0	0		0.00		
			11830.00			0	11830	0.00	1202.00			10628.00	

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's **M/S BSES YAMUNA POWER LTD**

Address **SHAKTI KIRAN BUILDING**

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 5

S.No.	Particulars Employee Name F/H Name ID # 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	AREAR1	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			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		E.L.	MEDICAL	P.D.		MEDICAL	ARREAR	LOAN					
			Total			OT.AMT	Total	LWFEE	Total				
29	MANIK LAL SHAH LT SH JAGDISH SHAH LINE MAN DS/SHD/26699/1251 2207266490	10021841616 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	8280 2750 800 0 11830	0 0 0 0 0	994 208.00 0 0 0.00	0 0 0 0 1202.00	690 304 0.00	10628.00	
30	MANMOL MISHRA SH DEV KANT MISHRA ALM DS/SHD/26699/1217 1014052409	10070199821 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	6810 2115 800 0 9725	0 0 0 0 0	817 171.00 0 0 0.00	0 0 0 0 988.00	567 250 0.00	8737.00	
31	MANOJ KUMAR LT SH BANKU PANDIT LINE MAN DS/SHD/26699/1197 2212732607	10022149692 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	8280 2750 800 0 11830	0 0 0 0 0	994 208.00 0 0 0.00	0 0 0 0 1202.00	690 304 0.00	10628.00	
32	MATISH KUMAR JHA SH VINOD JHA FITTER DS/SHD/26699/1260 2213732611	10070262678 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	8280 2750 800 0 11830	0 0 0 0 0	994 208.00 0 0 0.00	0 0 0 0 1202.00	690 304 0.00	10628.00	
33	MITHLESH KUMAR JHA SH SURENDER JHA LINE MAN DS/SHD/26699/1216 2207265678	10070257155 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	8280 2750 800 0 11830	0 0 0 0 0	994 208.00 0 0 0.00	0 0 0 0 1202.00	690 304 0.00	10628.00	
34	MITHLESH KUMAR SAH SH MOHAN SAH ALM DS/SHD/26699/1195 2013959304	10070225060 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	6810 2115 800 0 9725	0 0 0 0 0	817 171.00 0 0 0.00	0 0 0 0 988.00	567 250 0.00	8737.00	
35	MITHLESH KUMAR THAKUR SH SUKHDEV THAKUR ALM DS/SHD/26699/1218 1014052413	10070256416 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	6810 2115 800 0 9725	0 0 0 0 0	817 171.00 0 0 0.00	0 0 0 0 988.00	567 250 0.00	8737.00	

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's **M/S BSES YAMUNA POWER LTD**

Address **SHAKTI KIRAN BUILDING**

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 6

S.No.	Particulars Employee Name F/H Name ID # 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	AREAR1	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			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		E.L.	MEDICAL	P.D.		MEDICAL	ARREAR	LOAN					
			Total			OT.AMT	Total	LWFEE	Total				
36	MOHAN SAH SH VINDESHWARI SAH LINE MAN DS/SHD/26699/1192 2207265106	10022988561 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	8280 2750 800 0 11830	0 0 0 0 0	994 208.00 0 0 0	0 0 0 0 1202.00	690 304 0 0.00	10628.00	
37	MOHIT SH RAM PHAL ALM DS/SHD/26699/1267 2213919077	10070239812 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00	0.00	
38	MUKESH KUMAR SH RAJENDER SAH ALM DS/SHD/26699/1250 2213559626	10070237744 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0 0 0 0 0	6810 2115 800 0 9725	0 0 0 0 0	817 171.00 0 0 0	0 0 0 0 988.00	567 250 0.00	8737.00	
39	MUKESH KUMAR PATHAK SH PARMANAND PATHAK ALM DS/SHD/26699/1211 1113932667	10023731125 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0 0 0 0 0	6810 2115 800 0 9725	0 0 0 0 0	817 171.00 0 0 0	0 0 0 0 988.00	567 250 0.00	8737.00	
40	MUKESH RAZAK SH BHINKU RAZAK ALM DS/SHD/26699/1212 1113956921	10023750155 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0 0 0 0 0	6810 2115 800 0 9725	0 0 0 0 0	817 171.00 0 0 0	0 0 0 0 988.00	567 250 0.00	8737.00	
41	NAGESHWER SHAH SH GULAB SHAH LINE MAN DS/SHD/26699/1248 2207265670	10070205558 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0 0 0 0 0	8280 2750 800 0 11830	0 0 0 0 0	994 208.00 0 0 0	0 0 0 0 1202.00	690 304 0.00	10628.00	
42	NARAYAN DASS LT SH RAJA RAM ALM DS/SHD/26699/1193 2213941468	10043246609 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	14.00 0.00 12.00 0.00 14.00	0 0 0 0 0	3667 1139 431 0 5237	0 0 0 0 0	440 92.00 0 0 0	0 0 0 0 532.00	305 135 0.00	4705.00	

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's **M/S BSES YAMUNA POWER LTD**

Address **SHAKTI KIRAN BUILDING**

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 7

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	U.A.N.	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	AREAR1	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.	LOAN			
				MEDICAL	E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
			Total				OT.AMT	Total						
43	NARESH SHAH SH MADAN SHAH LINE MAN DS/SHD/26699/1207 2207265110	10070220374 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
			2750	0	0.00	0.00	2750	0	0	208.00	0	304		
			800	0	0.00	0.00	800	0	0	0				
			0	0	0.00	26.00	0	0	0	0		0.00		
			11830.00				0	11830		0.00	1202.00		10628.00	
44	NAVIN KUMAR SIYAIT SH KRISHAN MOHAN KUSIYAIT LINE MAN DS/SHD/26699/1245 2207265098	10025264997 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
			2750	0	0.00	0.00	2750	0	0	208.00	0	304		
			800	0	0.00	0.00	800	0	0	0				
			0	0	0.00	26.00	0	0	0	0		0.00		
			11830.00				0	11830		0.00	1202.00		10628.00	
45	NILAMBER JHA SH UPENDRA JHA ALM DS/SHD/26699/1265 2212732619	10070260275 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
			2115	0	0.00	0.00	2115	0	0	171.00	0	250		
			800	0	0.00	0.00	800	0	0	0				
			0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00				0	9725		0.00	988.00		8737.00	
46	PAPPU JHA SH SHYAMNAND JHA ALM DS/SHD/26699/1226 2014112782	10026712330 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
			2115	0	0.00	0.00	2115	0	0	171.00	0	250		
			800	0	0.00	0.00	800	0	0	0				
			0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00				0	9725		0.00	988.00		8737.00	
47	PARMANAND SAH SH VINDESHWARI SAH ALM DS/SHD/26699/1194 1113974044	10070195324 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
			2115	0	0.00	0.00	2115	0	0	171.00	0	250		
			800	0	0.00	0.00	800	0	0	0				
			0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00				0	9725		0.00	988.00		8737.00	
48	PAWAN JHA SH CHATURA NAND JHA LINE MAN DS/SHD/26699/1242 2207265099	10070197491 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
			2750	0	0.00	0.00	2750	0	0	208.00	0	304		
			800	0	0.00	0.00	800	0	0	0				
			0	0	0.00	26.00	0	0	0	0		0.00		
			11830.00				0	11830		0.00	1202.00		10628.00	
49	PINTU YADAV SH JURU YADAV ALM DS/SHD/26699/1257 1113932697	10070211410 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
			2115	0	0.00	0.00	2115	0	0	171.00	0	250		
			800	0	0.00	0.00	800	0	0	0				
			0	0	0.00	26.00	0	0	0	0		0.00		
			9725.00				0	9725		0.00	988.00		8737.00	

M/S BRYN CONSTRUCTION CO**KARKARDOOMA DELHI - 110092**Principal Employer's **M/S BSES YAMUNA POWER LTD**Address **SHAKTI KIRAN BUILDING****KARKARDOOMA DELHI-110032**

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC****Salary / Wages Register for the month of February, 2017**

Page No. : 8

S.No.	Particulars Employee Name F/H Name ID # 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	AREAR1	E.P.F.	V.P.F.				
	U.A.N.	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.					
		E.L.	MEDICAL	P.D.		MEDICAL	ARREAR	LOAN						
			Total			OT.AMT	Total	LWFEE	Total					
50	PITAMBER JHA SH UPENDRA JHA LINE MAN DS/SHD/26699/1201 2207265672	10027204591 01/04/2016	8280 2750 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	8280 2750 800 0	0 0 0 0	0 0 0 0	994 208.00 0 0	0 0 0 0	690 304 0.00	10628.00	
51	RAJESH KUMAR LT SH KULLU RAM LINE MAN DS/SHD/26699/1208 1113932710	10070219452 01/04/2016	8280 2750 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	8280 2750 800 0	0 0 0 0	0 0 0 0	994 208.00 0 0	0 0 0 0	690 304 0.00	10628.00	
52	RAJESH KUMAR SAH SH BINDESHWARI SAH LINE MAN DS/SHD/26699/1220 1113951505	10029618311 01/04/2016	8280 2750 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	8280 2750 800 0	0 0 0 0	0 0 0 0	994 208.00 0 0	0 0 0 0	690 304 0.00	10628.00	
53	RANJIT KUMAR PATHAK SH DAYAKANT PATHAK ALM DS/SHD/26699/1203 1113932645	10070199397 01/04/2016	6810 2115 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	6810 2115 800 0	0 0 0 0	0 0 0 0	817 171.00 0 0	0 0 0 0	567 250 0.00	8737.00	
54	ROHTASH SH HUKAM CHAND LINE MAN DS/SHD/26699/1228 1014052471	10002918273 01/04/2016	8280 2750 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	8280 2750 800 0	0 0 0 0	0 0 0 0	994 208.00 0 0	0 0 0 0	690 304 0.00	10628.00	
55	SACHIN SHARMA SH YOGESH SHARMA ALM DS/SHD/26699/1261 1113932691	10032624761 01/04/2016	6810 2115 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	6810 2115 800 0	0 0 0 0	0 0 0 0	817 171.00 0 0	0 0 0 0	567 250 0.00	8737.00	
56	SAJID MOHAMMED WASIL LINE MAN DS/SHD/26699/1215 2013933337	10032821909 01/04/2016	8280 2750 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	8280 2750 800 0	0 0 0 0	0 0 0 0	994 208.00 0 0	0 0 0 0	690 304 0.00	10628.00	

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's **M/S BSES YAMUNA POWER LTD**

Address **SHAKTI KIRAN BUILDING**

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 9

S.No.	Particulars Employee Name F/H Name ID # 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	AREAR1	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			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		E.L.	MEDICAL	P.D.		MEDICAL	ARREAR	LOAN					
			Total			OT.AMT	Total	LWFEE	Total				
57	SAJJAN KUMAR SH BALESHWER SAH ALM DS/SHD/26699/1224 1113932720	10032834030 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 988.00	0 0 0 0 0	567 250 0.00 8737.00	
58	SAMBHU SAH SH GULAB SAH ALM DS/SHD/26699/1233 2212734654	10070205557 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 988.00	0 0 0 0 0	567 250 0.00 8737.00	
59	SANDEEP KUMAR SH JAGBIR SINGH ALM DS/SHD/26699/1235 2212734659	10070209033 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 988.00	0 0 0 0 0	567 250 0.00 8737.00	
60	SANDEEP KUMAR SH SURESH CHANDRA ENGG. 05/10/2016		15505 5845 800 0 22150.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	15505 5845 800 0 22150	0 0 0 0 0	0 0 4150 0 4150.00	0 0 0 0 0	0 0 0.00 18000.00		
61	SANJAY KUMAR THAKUR SH HEM NARAYAN THAKUR LINE MAN DS/SHD/26699/1241 2207265680	10033357613 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 1202.00	0 0 0 0 0	690 304 0.00 10628.00	
62	SANTOSH KUMAR THAKUR SH BHAGWAN THAKUR ALM DS/SHD/26699/1244 2212734702	10033712598 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 988.00	0 0 0 0 0	567 250 0.00 8737.00	
63	SARBAN MANDAL SH SURYA NARAYAN MANDAL LINE MAN DS/SHD/26699/1247 2207265102	10033880093 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 1202.00	0 0 0 0 0	690 304 0.00 10628.00	

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's M/S BSES YAMUNA POWER LTD

Address SHAKTI KIRAN BUILDING

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location PAHARGANJ, AMC

Salary / Wages Register for the month of February, 2017

Page No. : 10

S.No.	Particulars Employee Name F/H Name ID # 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	AREAR1	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			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		E.L.	MEDICAL	P.D.		MEDICAL	ARREAR	LOAN					
			Total			OT.AMT	Total	LWFEE	Total				
64	SATISH KUMAR JHA SH VINOD JHA ALM DS/SHD/26699/1253 2212734721	10034122772 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0	0 0 0 0 0	567 250 0.00 8737.00	
65	SHAMBHU NATH THAKUR SH MAHAVIR THAKUR ALM DS/SHD/26699/1256 1113932703	10034691371 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0	0 0 0 0 0	567 250 0.00 8737.00	
66	SHANKAR KUMAR SHAH SH JANARDAN SHAH ALM DS/SHD/26699/1198 1113932714	10034738142 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0	0 0 0 0 0	567 250 0.00 8737.00	
67	SHASTRI KUMAR YADAV SH SATYA KUMAR YADAV LINE MAN DS/SHD/26699/1232 2207265103	10070247917 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	8280 2750 800 0 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 0	0 0 0 0 0	690 304 0.00 10628.00	
68	SHYAM KUMAR SUMAN SH BHOMI RAM LINE MAN DS/SHD/26699/1231 2207265100	10035506528 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	8280 2750 800 0 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 0	0 0 0 0 0	690 304 0.00 10628.00	
69	SUBHASH KUMAR SH BALESHWER SAH LINE MAN DS/SHD/26699/1196 2207265109	10070192225 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	8280 2750 800 0 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 0	0 0 0 0 0	690 304 0.00 10628.00	
70	SUMIT KUMAR JHA SH PITAMBER JHA ALM DS/SHD/26699/1200 2212868526	10070233882 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0	0 0 0 0 0	567 250 0.00 8737.00	

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's **M/S BSES YAMUNA POWER LTD**

Address **SHAKTI KIRAN BUILDING**

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 11

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	U.A.N.	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	AREAR1	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.				
				MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN				
				Total				OT.AMT	Total	LWFEE	Total			
71	SURENDER SHAH SH KHUSAR SHAH ALM DS/SHD/26699/1255 2014147527	10070214930 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
			2115	0	0.00	0.00	2115	0	0	171.00	0	250		
			800	0	0.00	0.00	800	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			9725.00				0	9725		0.00	988.00		8737.00	
72	SURESH SHAH SH DHOLAK SAH LINE MAN DS/SHD/26699/1237 2207265114	10070200840 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
			2750	0	0.00	0.00	2750	0	0	208.00	0	304		
			800	0	0.00	0.00	800	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			11830.00				0	11830		0.00	1202.00		10628.00	
73	SUSHIL JHA SH BHOGANAND JHA LINE MAN DS/SHD/26699/1254 1113932726	10037596324 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
			2750	0	0.00	0.00	2750	0	0	208.00	0	304		
			800	0	0.00	0.00	800	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			11830.00				0	11830		0.00	1202.00		10628.00	
74	UMESH SAH SH KUNKUN SAH LINE MAN DS/SHD/26699/1236 2207265096	10039551781 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690		
			2750	0	0.00	0.00	2750	0	0	208.00	0	304		
			800	0	0.00	0.00	800	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			11830.00				0	11830		0.00	1202.00		10628.00	
75	VARUN BALI SH RAJEEV BALI ENGG. 07/02/2017		21500	0	20.00	0.00	16538	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	5000	0	0.00		
			0	0	0.00	20.00	0	0	0	0	0	0.00		
			21500.00				0	16538		0.00	5000.00		11538.00	
76	VIJAY BISHT SH.MAHENDRA SINGH BISHT ENGG. 01/01/2017		15505	0	26.00	0.00	15505	0	0	0	0	0		
			5845	0	0.00	0.00	5845	0	0	0.00	0	0		
			800	0	0.00	0.00	800	0	0	6150	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			22150.00				0	22150		0.00	6150.00		16000.00	
77	VIKAS SH KAILASH CHAND ALM DS/SHD/26699/1227 1014052468	10070212241 01/07/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		
			2115	0	0.00	0.00	2115	0	0	171.00	0	250		
			800	0	0.00	0.00	800	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			9725.00				0	9725		0.00	988.00		8737.00	

M/S BRYN CONSTRUCTION CO

KARKARDOOMA DELHI - 110092

Principal Employer's **M/S BSES YAMUNA POWER LTD**

Address **SHAKTI KIRAN BUILDING**

KARKARDOOMA DELHI-110032

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

PAHARGANJ

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **PAHARGANJ, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 12

S.No.	Particulars Employee Name F/H Name ID # 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	AREAR1	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				
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
		E.L.	MEDICAL	P.D.		MEDICAL	ARREAR	LOAN						
			Total			OT.AMT	Total	LWFEE	Total					
78	VINOD KUMAR LT SH LAKHMI CHAND LINE MAN DS/SHD/26699/1210 2212694502	10070218012 01/04/2016	8280 2750 800 0 11830.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	8280 2750 800 0 11830	0 0 0 0 11830	0 0 0 0 0	994 208.00 0 0 1202.00	0 0 0 0 0	690 304 0.00	10628.00	
79	VIRENDER KUMAR SHRI RAM ALM DS/SHD/26699/1202 1113932643	10070252980 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 9725	0 0 0 0 0	817 171.00 0 0 988.00	0 0 0 0 0	567 250 0.00	8737.00	
80	VISHAL TYAGI SH SATYAPAL TYAGI ALM DS/SHD/26699/1335 1014058058	10086753192 06/05/2016	6810 2115 800 0 9725.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 9725	0 0 0 0 0	817 171.00 0 0 988.00	0 0 0 0 0	567 250 0.00	8737.00	
	Total						614444 194314 61846 0 870604	0 0 0 0 870604	0 0 0 0 0	68034 14238.00 15300 0 97572.00	0 0 0 0 0	47222 20812 0.00	773032.00	