

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))

G T ROAD

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **G T ROAD, 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.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN				
			Total				OT.AMT	Total	LWFEE	Total			
1	AADESH SH RAJBIR SINGH LINE MAN DS/SHD/26699/1176 1006649832 10007148460 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	AJAY KUMAR VERMA SH RAM SUMER VERMA LINE MAN DS/SHD/26699/1166 1006648990 10046500523 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	AMAR SINGH SH KRISHAN PAL ALM DS/SHD/26699/1152 1013831773 10002566643 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	
4	AMIT KUMAR SH ANAND KUMAR LINE MAN DS/SHD/26699/1114 1007302055 10008027477 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	
5	ANAND PAL SINGH SH MAHENDER SINGH LINE MAN DS/SHD/26699/1118 1006616027 10008240226 01/04/2016	8280	0	17.00	0.00	5414	0	0	650	0	451		
		2750	0	0.00	0.00	1798	0	0	136.00	0	199		
		800	0	0.00	9.00	523	0	0	0				
		0	0	0.00	17.00	0	0	0	0		0.00		
			11830.00			0	7735	0.00	786.00			6949.00	
6	ANIL KUMAR SH RAM NARAYAN LINE MAN DS/SHD/26699/1165 1006648996 10046499462 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	
7	BHOLA GUPTA SH JAMNA PRASAD GUPTA LINE MAN DS/SHD/26699/1177 1006648934 10046416395 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	

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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						
8	BIJENDER KUMAR SH BHUPAN SINGH LINE MAN DS/SHD/26699/1132 1006615858	10011415158 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	
9	BINDESHWARI YADAV SH DUBBER YADAV LINE MAN DS/SHD/26699/1184 1006649007	10069943792 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	
10	BITTU KUMAR SH RAJVEER SINGH ALM DS/SHD/26699/1125 1013596166	10011667231 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	
11	BRAHAM PAL SH JABAR SINGH LINE MAN DS/SHD/26699/1119 1006612656	10011716771 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	
12	CHHOTE LAL SH RAM KRIPAL ALM DS/SHD/26699/1158 1013596186	10012536611 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	
13	DEEPAK SH MAHIPAL SINGH ALM DS/SHD/26699/1164 1013803668	10052758712 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	
14	DHAMENDER MISHIRA SH RAKESH KUMAR ALM DS/SHD/26699/1191 1013831780	10004602106 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	

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		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				
15	DHAN RAJ SH NIHAL SINGH ALM DS/SHD/26699/1160 1006648936	10013485166 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	
16	DHARMENDER PATEL LT SH BABU LAL ALM DS/SHD/26699/1143 1013831783	10000484483 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	
17	DHARMENDER SINGH SH PRAHALAD SINGH LINE MAN DS/SHD/26699/1186 1006623871	10013602605 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	
18	DINESH KUMAR SH RAM PAL SINGH LINE MAN DS/SHD/26699/1122 1013831761	10052800458 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	
19	GOPAL DUTT SH MANGAL SEN LINE MAN DS/SHD/26699/1153 1006649834	10015473242 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	
20	HAIDER ALI SH RAGHUVEER SINGH LINE MAN DS/SHD/26699/1159 1013558494	10046492793 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	
21	HANUMAN SH RAM SHANKAR ALM DS/SHD/26699/1115 1012409045	10052800959 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	

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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					
22	HAR PRASAD SH JHANDU SINGH FITTER DS/SHD/26699/1146 1006615861		10016070462 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		0.00			
		0	0	0.00	26.00	0	0	0	0		0.00			
			11830.00			0	11830	0.00	1202.00			10628.00		
23	HARISH CHANDRA SH SOHAN LAL ALM DS/SHD/26699/1173 1006649835		10016213817 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		0.00			
		0	0	0.00	26.00	0	0	0	0		0.00			
			9725.00			0	9725	0.00	988.00			8737.00		
24	HARPAL SINGH SH JHANDU SINGH ALM DS/SHD/26699/1135 1013659421		10052734196 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		0.00			
		0	0	0.00	26.00	0	0	0	0		0.00			
			9725.00			0	9725	0.00	988.00			8737.00		
25	IKRAM SH TARA MIYA ALM DS/SHD/26699/1151 1007300629		10016668514 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	2000		0.00			
		0	0	0.00	26.00	0	0	0	0		0.00			
			9725.00			0	9725	0.00	2988.00			6737.00		
26	JEEVAN SINGH SH NAO SINGH LINE MAN DS/SHD/26699/1155 1013266985		10017542723 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		0.00			
		0	0	0.00	26.00	0	0	0	0		0.00			
			11830.00			0	11830	0.00	1202.00			10628.00		
27	JITENDER SH VED PARKASH LINE MAN DS/SHD/26699/1181 1012489046		10017649793 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		0.00			
		0	0	0.00	26.00	0	0	0	0		0.00			
			11830.00			0	11830	0.00	1202.00			10628.00		
28	KAVINDER SINGH SH BIRBAL SINGH LINE MAN DS/SHD/26699/1130 1007300627		10019166858 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		0.00			
		0	0	0.00	26.00	0	0	0	0		0.00			
			11830.00			0	11830	0.00	1202.00			10628.00		

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			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			
29	KRISHAN PAL SH JAI PAL SINGH ALM DS/SHD/26699/1134 1013839945	10002073022 01/04/2016	6810	0	0.00	0.00	0	0	0	0	0	0	0	
			2115	0	0.00	0.00	0	0	0	0.00	0	0	0	
			800	0	0.00	26.00	0	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
30	LOKENDRA SINGH SH MADAN SINGH SUPERVISOR	01/04/2016	18000	0	0.00	0.00	0	0	0	0	0	0	0	
			0	0	0.00	0.00	0	0	0	0.00	0	0	0	
			0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
31	MADAN SINGH SH FAKIR CHAND FITTER DS/SHD/26699/1145 1006612668	10046404673 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690	304	
			2750	0	0.00	0.00	2750	0	0	208.00	0	0.00	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	0.00	1202.00	0.00	10628.00	
32	MAHINDER SINGH SH PRAHALAD SINGH LINE MAN DS/SHD/26699/1163 1006623872	10021542064 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690	304	
			2750	0	0.00	0.00	2750	0	0	208.00	0	0.00	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	0.00	1202.00	0.00	10628.00	
33	MANOJ KUMAR SH KHIMMAN SINGH ALM DS/SHD/26699/1126 1013831770	10002510596 01/04/2016	6810	0	26.00	0.00	6810	0	0	817	0	567	250	
			2115	0	0.00	0.00	2115	0	0	171.00	0	0.00	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	
			0	0	0.00	26.00	0	0	0	0.00	988.00	0.00	8737.00	
34	MUKESH SH PARSADI LAL LINE MAN DS/SHD/26699/1136 1013622405	10052785688 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690	304	
			2750	0	0.00	0.00	2750	0	0	208.00	0	0.00	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	
			0	0	0.00	26.00	0	0	0	0.00	1202.00	0.00	10628.00	
35	MUKESH KUMAR SH HARI SINGH LINE MAN DS/SHD/26699/1187 1013445076	10023710929 01/04/2016	8280	0	26.00	0.00	8280	0	0	994	0	690	304	
			2750	0	0.00	0.00	2750	0	0	208.00	0	0.00	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	
			0	0	0.00	26.00	0	0	0	0.00	1202.00	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))

G T ROAD

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **G T ROAD, 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	NARENDER KUMAR SH HARSWARUP SINGH ALM DS/SHD/26699/1188 1013831788	10052725248 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	
37	NARENDRA KUMAR SH SHANKAR SINGH ALM DS/SHD/26699/1147 1013833310	10052826533 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	
38	NAVEEN KUMAR SH RAM EKBAL RAI LINE MAN DS/SHD/26699/1140 1013655390	10046498777 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	
39	NAVEEN KUMAR SH JAGDISH KUMAR ALM DS/SHD/26699/1141 1014052380	10070032633 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	
40	NIKKI SH RAJ BAHADUR LINE MAN DS/SHD/26699/1120 1013031841	10025521810 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	
41	NIPENDRA SINGH SH RAGHUVEER SINGH ALM DS/SHD/26699/1124 1013833298	10004454690 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	
42	OM BABU SH RAM PRASAD LINE MAN DS/SHD/26699/1172 1013403751	10046499885 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))

G T ROAD

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **G T ROAD, 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	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				
43	OM PARKASH SH RAM NATH LINE MAN DS/SHD/26699/1117 1013572364	10026074846 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	
44	OM PRAKASH SH KALLU ALM DS/SHD/26699/1179 1013831766	10002348496 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	
45	OM PRAKASH VERMA SH RAM BARAN VERMA LINE MAN DS/SHD/26699/1170 1007307731	10046498210 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	
46	PANKAJ SH HORAM SINGH ALM DS/SHD/26699/1156 1013583889	10026627942 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	
47	PANKAJ SHARMA SH RADHEY SHYAM SHARMA ALM DS/SHD/26699/1154 1012174473	10052793681 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	
48	PRADEEP KUMAR SH LALTU SINGH ALM DS/SHD/26699/1356 1014086052	10088863475 10/08/2016	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	
49	PREM SH BENI RAM ALM DS/SHD/26699/1129 1012903128	10028023052 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	

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Nature and Location G T ROAD, 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	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			
50	PRITAM SINGH SH KALLU SINGH ALM DS/SHD/26699/1182 1007306539	10069964041 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	
51	RAFIQ SH BUDHU BAKS LINE MAN DS/SHD/26699/1174 1013903132	10046394431 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	
52	RAJ KUMAR SH RAMESH SINGH LINE MAN DS/SHD/26699/1131 1012673893	10029209523 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	
53	RAJ KUMAR SH PYARE LAL ALM DS/SHD/26699/1142 1013918497	10052791874 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	
54	RAJA RAM VERMA SH BRIJ MOHAN VERMA ALM DS/SHD/26699/1167 1011949227	10069933210 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	
55	RAJESH KUMAR SH JAWAHAR SINGH LINE MAN DS/SHD/26699/1189 1006604471	10029593471 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	
56	RAJNISH SH PREM CHAND LINE MAN DS/SHD/26699/1178 1013572375	10046489518 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	

M/S BRYN CONSTRUCTION CO

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

G T ROAD

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Nature and Location G T ROAD, AMC

Salary / Wages Register for the month of February, 2017

Page No. : 9

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			
57	RAJPAL SINGH SH KARAN SINGH ALM DS/SHD/26699/1183 1013831794 10002425736 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	
58	RAM ASHRE VERMA SH KALIDEEN VERMA LINE MAN DS/SHD/26699/1149 1006649833 10030068993 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	
59	RAM MILAN SH KALI CHARAN LINE MAN DS/SHD/26699/1175 1012414077 10030165499 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	
60	RAMU SH GIR PRASAD LINE MAN DS/SHD/26699/1169 1006648999 10046407653 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	
61	RANA PRATAP SHRI KRISHNA ALM DS/SHD/26699/1161 1013572376 10030696054 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	
62	RAVI KUMAR SH HARPAL SINGH ALM DS/SHD/26699/1133 1013850702 10052725239 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	
63	RAVINDER PAL SH MANGU LAL PAL ALM DS/SHD/26699/1128 1013588461 10003182643 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	

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Nature and Location **G T ROAD, AMC**

Salary / Wages Register for the month of February, 2017

Page No. : 10

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			
64	RAVINDER SINGH SH PHOOL SINGH LINE MAN DS/SHD/26699/1121 1013572377 10031109398 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	
65	RISHI PAL SH RAM CHANDER ALM DS/SHD/26699/1171 1013612047 10031390312 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	
66	SABIR MALIK SH BAGGA KHAN LINE MAN DS/SHD/26699/1127 1006648924 10032549278 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	
67	SALIM SH ABDUL GANI LINE MAN DS/SHD/26699/1185 1006648929 10032889590 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	
68	SATYAPAL SH BALRAM SINGH ALM DS/SHD/26699/1180 1013833301 10000588910 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	
69	SHANKER SINGH SH ZHANDU SINGH FITTER DS/SHD/26699/1144 1005345770 10034772744 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	
70	SUKHBIR SH RAM KHILADI ALM DS/SHD/26699/1139 1013572379 10036751170 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	

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **G T ROAD, AMC**

Salary / Wages Register for the month of February, 2017

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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				
71	SUMIT KUMAR LT SH SATISH KUMAR ALM DS/SHD/26699/1190 1013700443	10005382975 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	
72	SUNDER SINGH SH BABU LAL LINE MAN DS/SHD/26699/1148 1006648931	10036972998 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	
73	SURENDRA SINGH PUNDIR SH AMAR SINGH PUNDIR LINE MAN DS/SHD/26699/1168 1013659408	10046378781 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	
74	UDAY RAJ SINGH SH BHOPAL SINGH ALM DS/SHD/26699/1138 1013700444	10000767456 01/04/2016	6810 2115 800 0 9725.00	0 0 0 0 0	25.00 0.00 1.00 0.00 25.00	0.00 0.00 1.00 25.00	6548 2034 769 0 9351	0 0 0 0 0	0 0 0 0 0	786 164.00 0 0 950.00	0 0 0 0 0	545 241 0.00 8401.00	
75	UMESH KUMAR VERMA SH BABU LAL VERMA ALM DS/SHD/26699/1116 1013169242	10039537415 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	
76	VAKIL SINGH SH DAL SINGH LINE MAN DS/SHD/26699/1150 1012412340	10039957927 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	
77	VIJAY SHARMA SH AATMA RAM SHARMA LINE MAN DS/SHD/26699/1162 1006648935	10040446288 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))

G T ROAD

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Nature and Location **G T ROAD, AMC**

Salary / Wages Register for the month of February, 2017

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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			
78	VINOD SH KALLU SINGH ALM DS/SHD/26699/1123 1013831776	10052738628 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 9725	817 171.00 0 0	0 0 0 988.00	567 250 0.00	8737.00	
79	VIPIN SH BALRAM ALM DS/SHD/26699/1157 1013850707	10052691733 01/04/2016	6810 2115 800 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	6548 2034 769 0	0 0 0 0	0 0 0 9351	786 164.00 0 0	0 0 0 950.00	545 241 0.00	8401.00	
80	YASH PAL SH BHUDEV SINGH LINE MAN DS/SHD/26699/1137 1013700608	10052697003 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 11830	994 208.00 0 0	0 0 0 1202.00	690 304 0.00	10628.00	
	Total						589530 190526 62061 0 0	0 0 0 0	0 0 0 842117	70754 14806.00 2000 0	0 0 0 87560.00	49109 21645 0.00	754557.00	