

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
1	ABHISHEK KUMAR TIWARI SH RAJENDRA TIWARI ALM DS/SHD/26699/1090 1013939398 11/05/2015	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>	0.00	<b>988.00</b>		<b>8737.00</b>		
2	AJAY KUMAR MUKHIYA SH AYODHEE MUKHIYA LINE MAN DS/SHD/26699/0983 2012792589 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>	0.00	<b>1202.00</b>		<b>10628.00</b>		
3	ALAM DAR HASHAN SH BACHAN HASAN ALM DS/SHD/26699/0950 2013853013 01/07/2014	6810	0	25.00	0.00	6548	0	0	786	0	545		By BANK
		2115	0	0.00	0.00	2034	0	0	164.00	0	241		
		800	0	0.00	1.00	769	0	0	0				
		0	0	0.00	<b>25.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9351</b>	0.00	<b>950.00</b>		<b>8401.00</b>		
4	AMIT KUMAR SHREE RAM ALM DS/SHD/26699/1003 2014298427 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>	0.00	<b>988.00</b>		<b>8737.00</b>		
5	AMOL MISHRA SH RAM PRASAD KAMAT ALM DS/SHD/26699/0937 2014062905 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>	0.00	<b>988.00</b>		<b>8737.00</b>		
6	ANIL KAMAT SH YOGENDER KAMAT LINE MAN DS/SHD/26699/0907 1013861405 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>	0.00	<b>1202.00</b>		<b>10628.00</b>		

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO**

**IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI**

**Sub - Contractor :**

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

Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**

in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI**

Nature and Location of work **SAKET, AMC**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 1000050530000100**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED**

**BSES BHAWAN NEHRU PLACE NEW DELHI 110019**

**Salary / Wages Register for the month of March, 2017**

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	SPLALL LUNCH CCA ARREAR ARREAR ARREAR Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
7	ANIL MUKHIYA SH RAM DEV MUKHIYA LINE MAN DS/SHD/26699/0921 2012792593 01/07/2014	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 11830	994 208.00 0 0 0 0 1202.00	0 0 0 0 0 0 0	690 304 0.00	10628.00	By BANK
8	ANIL RAI SH SHIV NATH RAI LINE MAN DS/SHD/26699/0900 2014504341 01/07/2014	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 11830	994 208.00 0 0 0 0 1202.00	0 0 0 0 0 0 0	690 304 0.00	10628.00	By BANK
9	ARJUN YADAV SH MAURA YADAV ALM DS/SHD/26699/0968 2012792877 01/07/2014	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 9725	817 171.00 0 0 0 0 988.00	0 0 0 0 0 0 0	567 250 0.00	8737.00	By BANK
10	ASHOK KUMAR SH RAKESH KUMAR ALM DS/SHD/26699/1084 1013918289 01/03/2015	6810 2115 800 0 9725.00	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	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 0 0 0 0.00	0 0 0 0 0 0 0.00	0 0 0.00	0.00	By BANK
11	ASIF SH BILLU ALM DS/SHD/26699/0969 2013821104 01/07/2014	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 0.00 26.00	6810 2115 800 0 9725	0 0 0 0 0	0 0 0 0 9725	817 171.00 0 0 0 0 988.00	0 0 0 0 0 0 0	567 250 0.00	8737.00	By BANK
12	AVDESH SH SUKH LAL LINE MAN DS/SHD/26699/0904 1013861402 01/07/2014	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 11830	994 208.00 0 0 0 0 1202.00	0 0 0 0 0 0 0	690 304 0.00	10628.00	By BANK

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Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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			
13	AVDESH SARAN SH SITA SARAN LINE MAN DS/SHD/26699/0922 2012792885 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	
14	AZAD SINGH SH LAL BAHADUR SINGH SUPERVISOR DS/SHD/26699/1065 2015084907 01/07/2014	8932	0	24.00	0.00	8245	0	0	989	0	687		By BANK
		1868	0	0.00	0.00	1724	0	0	188.00	0	302		
		800	0	0.00	2.00	738	0	0	300				
		0	0	0.00	24.00	0	0	0	0		0.00		
			11600.00			0	10707		0.00	1477.00		9230.00	
15	BADAN SINGH SH RAM SAROOP ALM DS/SHD/26699/0880 2013937408 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	
16	BAL DEV YADAV SH LAKHAN YADAV LINE MAN DS/SHD/26699/0920 2013051649 01/07/2014	8280	0	25.00	0.00	7962	0	0	955	0	663		By BANK
		2750	0	0.00	0.00	2644	0	0	200.00	0	292		
		800	0	0.00	1.00	769	0	0	0				
		0	0	0.00	25.00	0	0	0	0		0.00		
			11830.00			0	11375		0.00	1155.00		10220.00	
17	BALBEER SH DHAN SINGH ALM DS/SHD/26699/0970 2012792890 01/07/2014	6810	0	19.00	0.00	4977	0	0	597	0	415		By BANK
		2115	0	0.00	0.00	1546	0	0	125.00	0	182		
		800	0	0.00	7.00	585	0	0	0				
		0	0	0.00	19.00	0	0	0	0		0.00		
			9725.00			0	7108		0.00	722.00		6386.00	
18	BASHIR MOHD SAFI MOHD ALM DS/SHD/26699/1357 1014111553 16/11/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
19	BEERENDRA SH MUNNI LAL ALM DS/SHD/26699/1000 1013861491 01/07/2014	6810 2115 800 0	0 0 0 0	0.00 0.00 26.00 0.00	0.00 0.00 0.00 <b>0.00</b>	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0 0	0 0 0 0	0 0 0.00	0.00	By BANK
20	BHANU PRATAP SH BANARS ALM DS/SHD/26699/0918 1013861413 01/07/2014	6810 2115 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	6810 2115 800 0	0 0 0 0	0 0 0 0	817 171.00 0 0 0	0 0 0 0	567 250 0.00	8737.00	By BANK
21	BHARAT SH RAJENDER SINGH ALM DS/SHD/26699/0971 2013821064 01/07/2014	6810 2115 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	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	By BANK
22	BHOGI MALLIK SH SUTAI MALIK ALM DS/SHD/26699/1028 2012792893 01/07/2014	6810 2115 800 0	0 0 0 0	14.00 0.00 12.00 0.00	0.00 0.00 14.00	3667 1139 431 0	0 0 0 0	0 0 0 0	440 92.00 0 0 0	0 0 0	305 135 0.00	4705.00	By BANK
23	BILLU SH WAZIR LINE MAN DS/SHD/26699/0954 2012792895 01/07/2014	8280 2750 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	8280 2750 800 0	0 0 0 0	0 0 0 0	994 208.00 0 0 0	0 0	690 304 0.00	10628.00	By BANK
24	CHANDAR SH CHARAN DASS ALM DS/SHD/26699/0952 2013259703 01/04/2014	6810 2115 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	6810 2115 800 0	0 0 0 0	0 0 0 0	817 171.00 0 0 0	0 0	567 250 0.00	8737.00	By BANK

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Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OT.AMT Total	SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
25	CHANDRA PAL SINGH SH RAJENDER SINGH ALM DS/SHD/26699/1004 2012792898 01/07/2014	6810 2115 800 0 9725.00	0 0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	3143 976 369 0 4488	0 0 0 0 0	0 0 0 0 0	377 79.00 0 0 0 0 456.00	0 0 0 0 0 0 0	262 115 0.00	4032.00	By BANK
26	CHHOTE LAL SH GUNAI RAM LINE MAN DS/SHD/26699/1039 1177001681 13/08/2014	8280 2750 800 0 11830.00	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 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 0 0 1202.00	0 0 0 0 0 0 0	690 304 0.00	10628.00	By BANK
27	DALIP SH TULSI RAM ALM DS/SHD/26699/0917 1013861408 01/07/2014	6810 2115 800 0 9725.00	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 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0 0 988.00	0 0 0 0 0 0 0	567 250 0.00	8737.00	By BANK
28	DARA SINGH SH SEWA LAL LINE MAN DS/SHD/26699/0984 2014298469 01/07/2014	8280 2750 800 0 11830.00	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0 0.00	0 0 0 0 0 0 0.00	0 0 0.00	0.00	By BANK
29	DASHRATH SH GORELAL THAKUR LINE MAN DS/SHD/26699/1113 1014041945 17/03/2016	8280 2750 800 0 11830.00	0 0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	7962 2644 769 0 11375	0 0 0 0 0	0 0 0 0 0	955 200.00 0 0 0 0 1155.00	0 0 0 0 0 0 0	663 292 0.00	10220.00	By BANK
30	DAYA CHAND SH DAYA RAM LINE MAN DS/SHD/26699/0999 2012947553 01/04/2014	8280 2750 800 0 11830.00	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0 0.00	0 0 0 0 0 0 0.00	0 0 0.00	0.00	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 6

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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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
31	DAYA NAND SH SITA RAM DASS LINE MAN DS/SHD/26699/0946 2014250218 01/07/2014	8280	0	25.00	0.00	7962	0	0	955	0	663		By BANK
		2750	0	0.00	0.00	2644	0	0	200.00	0	292		
		800	0	0.00	1.00	769	0	0	0		0.00		
		0	0	0.00	<b>25.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11375</b>	0.00	<b>1155.00</b>			<b>10220.00</b>	
32	DEEPAK KUMAR SHRI MADAN SINGH SUPERVISOR DS/SHD/26699/1064 2013051652 01/07/2014	9818	0	26.00	0.00	9818	0	0	1178	0	818		By BANK
		2133	0	0.00	0.00	2133	0	0	224.00	0	360		
		800	0	0.00	0.00	800	0	0	350		0.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0		0.00		
			<b>12751.00</b>			0	<b>12751</b>	0.00	<b>1752.00</b>			<b>10999.00</b>	
33	DEEPAK SINGH SH LAKHAN SINGH ALM DS/SHD/26699/1029 2013821311 01/07/2014	6810	0	12.00	0.00	3143	0	0	377	0	262		By BANK
		2115	0	0.00	0.00	976	0	0	79.00	0	115		
		800	0	0.00	14.00	369	0	0	0		0.00		
		0	0	0.00	<b>12.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>4488</b>	0.00	<b>456.00</b>			<b>4032.00</b>	
34	DEVENDER KAMAT SH JITAN KAMAT LINE MAN DS/SHD/26699/1097 1013946611 26/05/2015	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>	0.00	<b>1202.00</b>			<b>10628.00</b>	
35	DEVENDER PRASAD SH CHHEDI LAL YADAV LINE MAN DS/SHD/26699/0985 2012792905 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>	0.00	<b>1202.00</b>			<b>10628.00</b>	
36	DEVI RAJ SH CHINTA RAM ALM DS/SHD/26699/0931 2014332486 01/07/2014	6810	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2115	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	<b>0.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>0</b>	0.00	<b>0.00</b>			<b>0.00</b>	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
37	DHAN SINGH SH BANNE SINGH ALM DS/SHD/26699/1030 2014502566 01/07/2014	6810 2115 800 0	0 0 0 0	0.00 0.00 26.00 0.00	0.00 0.00 0.00 <b>0.00</b>	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0 0	0 0 0 0	0 0 0.00	0 0 0.00 <b>0.00</b>	By BANK
38	DHARAM SINGH SH FALLI RAM GUJJAR LINE MAN DS/SHD/26699/0875 2012944172 01/07/2014	8280 2750 800 0	0 0 0 0	13.00 0.00 0.00 0.00	0.00 0.00 13.00 <b>13.00</b>	4140 1375 400 0	0 0 0 0	0 0 0 0	497 104.00 0 0 0	0 0 0 0	345 152 0.00	0 152 0.00 <b>5314.00</b>	By BANK
39	DIGAMBER TIWARI SH RAJENDER TIWARI ALM DS/SHD/26699/1109 1014004667 27/12/2015	6810 2115 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	6810 2115 800 0	0 0 0 0	0 0 0 0	817 171.00 0 0 0	0 0 0 0	567 250 0.00	0 250 0.00 <b>8737.00</b>	By BANK
40	DILIP MUKHIYA SH GYANI MUKHIYA LINE MAN DS/SHD/26699/1075 2013462759 01/09/2014	8280 2750 800 0	0 0 0 0	4.00 0.00 0.00 0.00	0.00 0.00 22.00 <b>4.00</b>	1274 423 123 0	0 0 0 0	0 0 0 0	153 32.00 0 0 0	0 0 0 0	106 47 0.00	0 47 0.00 <b>1635.00</b>	By BANK
41	DILKHUSH KUMAR SH KISHOR MAHARA ALM DS/SHD/26699/ 1014165587 15/03/2017	6810 2115 800 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>12.00</b>	3143 976 369 0	0 0 0 0	0 0 0 0	377 79.00 0 0 0	0 0 0 0	262 115 0.00	0 115 0.00 <b>4032.00</b>	By BANK
42	FARAYAD SH ABDUL HAMID LINE MAN DS/SHD/26699/0958 2012796100 01/07/2014	8280 2750 800 0	0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 9.00 <b>17.00</b>	5414 1798 523 0	0 0 0 0	0 0 0 0	650 136.00 0 0 0	0 0 0 0	451 199 0.00	0 199 0.00 <b>6949.00</b>	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
43	GAUTAM KUMAR KANTH SH RAM PUKAR LAL LINE MAN DS/SHD/26699/1041 1013870653 14/08/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
44	GHANSHYAM SH BUTTHAL LAL GUJJAR LINE MAN DS/SHD/26699/1354 1014077118 12/07/2016	8280	0	23.00	0.00	7325	0	0	879	0	610		By BANK
		2750	0	0.00	0.00	2433	0	0	184.00	0	269		
		800	0	0.00	3.00	708	0	0	0				
		0	0	0.00	<b>23.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>10466</b>		0.00	<b>1063.00</b>		<b>9403.00</b>	
45	GIRDHARI SH RAM PRATAP LINE MAN DS/SHD/26699/0956 2013051655 01/07/2014	8280	0	24.00	0.00	7643	0	0	917	0	637		By BANK
		2750	0	0.00	0.00	2538	0	0	192.00	0	280		
		800	0	0.00	2.00	738	0	0	0				
		0	0	0.00	<b>24.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>10919</b>		0.00	<b>1109.00</b>		<b>9810.00</b>	
46	GIRRAJ SINGH SH NAWAB SINGH LINE MAN DS/SHD/26699/1019 2013853076 01/07/2014	8280	0	21.00	0.00	6688	0	0	803	0	557		By BANK
		2750	0	0.00	0.00	2221	0	0	168.00	0	246		
		800	0	0.00	5.00	646	0	0	0				
		0	0	0.00	<b>21.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>9555</b>		0.00	<b>971.00</b>		<b>8584.00</b>	
47	GOVIND SH MISHRI MALIK LINE MAN DS/SHD/26699/1020 2014331945 01/07/2014	8280	0	18.00	0.00	5732	0	0	688	0	477		By BANK
		2750	0	0.00	0.00	1904	0	0	144.00	0	211		
		800	0	0.00	8.00	554	0	0	0				
		0	0	0.00	<b>18.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>8190</b>		0.00	<b>832.00</b>		<b>7358.00</b>	
48	GUTI LAL SH RANG LAL ALM DS/SHD/26699/1005 2012792917 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	



Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
49	HAJJU SH KADIR LINE MAN DS/SHD/26699/0986 1114037684 01/07/2014	8280 2750 800 0	0 0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	6369 2115 615 0	0 0 0 0	0 0 0 0	764 160.00 0 0	0 0 0 0	531 233 0.00	8175.00	By BANK
50	HARI PASWAN SH JHOLI PASWAN FITTER DS/SHD/26699/0902 2014094736 01/07/2014	9764 2116 800 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9764 2116 800 0	0 0 0 0	0 0 0 0	1172 222.00 350 0	0 0 0 0	813 359 0.00	10936.00	By BANK
51	HARI SANKAR SH MAIYODHIN ALM DS/SHD/26699/0883 2014062900 01/07/2014	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	By BANK
52	HARI SINGH SH GIR RAJ SINGH LINE MAN DS/SHD/26699/0930 1013861418 01/07/2014	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	By BANK
53	HUKAM SINGH SH MANGI LAL ALM DS/SHD/26699/1006 2013821392 01/07/2014	6810 2115 800 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	3143 976 369 0	0 0 0 0	0 0 0 0	377 79.00 0 0	0 0 0 0	262 115 0.00	4032.00	By BANK
54	INDER SINGH SH SHIV SAHAI ALM DS/SHD/26699/1007 2012792920 01/07/2014	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	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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			
55	IRSHAD KHAN MOHD. KAMIL LINE MAN DS/SHD/26699/1043 1013870656 14/08/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	
56	JAI SHANKAR SH BABU LAL LINE MAN DS/SHD/26699/0998 1013861489 01/07/2014	8280	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2750	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0	0				
			11830.00		0.00		0	0	0.00	0.00		0.00	
57	JEET RAM SH RAI SINGH ALM DS/SHD/26699/0972 2014062405 01/07/2014	6810	0	19.00	0.00	4977	0	0	597	0	415		By BANK
		2115	0	0.00	0.00	1546	0	0	125.00	0	182		
		800	0	0.00	7.00	585	0	0	0				
		0	0	0.00	19.00	0	0	0	0		0.00		
			9725.00				0	7108	0.00	722.00		6386.00	
58	JITAN MUKHIYA SH SOMAN MUKHIYA LINE MAN DS/SHD/26699/0988 2012792921 01/07/2014	8280	0	25.00	0.00	7962	0	0	955	0	663		By BANK
		2750	0	0.00	0.00	2644	0	0	200.00	0	292		
		800	0	0.00	1.00	769	0	0	0				
		0	0	0.00	25.00	0	0	0	0		0.00		
			11830.00				0	11375	0.00	1155.00		10220.00	
59	JITENDER SH MAHAVEER ALM DS/SHD/26699/1095 1013946569 01/06/2015	6810	0	25.00	0.00	6548	0	0	786	0	545		By BANK
		2115	0	0.00	0.00	2034	0	0	164.00	0	241		
		800	0	0.00	1.00	769	0	0	0				
		0	0	0.00	25.00	0	0	0	0		0.00		
			9725.00				0	9351	0.00	950.00		8401.00	
60	JOGI KAMAT LT SH GOPI KAMAT ALM DS/SHD/26699/0798 2012944174 01/07/2013	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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			
61	JOGINDER SAFI SH GULTAIN SAFI LINE MAN DS/SHD/26699/0957 2012792922 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	
62	KAJOD SINGH SH GHASI RAM ALM DS/SHD/26699/1008 2013051657 01/07/2014	6810	0	17.00	0.00	4453	0	0	534	0	371		By BANK
		2115	0	0.00	0.00	1383	0	0	112.00	0	163		
		800	0	0.00	9.00	523	0	0	0				
		0	0	0.00	17.00	0	0	0	0		0.00		
			9725.00				0	6359	0.00	646.00		5713.00	
63	KAMLESH SH JAI KISHAN ALM DS/SHD/26699/0910 1114072487 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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		26.00		0	9725	0.00	988.00		8737.00	
64	KAPTAN SH KANJI RAM GUJJAR LINE MAN DS/SHD/26699/1022 2015017025 01/07/2014	8280	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2750	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0				
		0	0	0.00	0.00	0	0	0	0		0.00		
			11830.00		0.00		0	0	0.00	0.00		0.00	
65	KARAN SINGH SH MANGI LAL GURJAR ALM DS/SHD/26699/1104 1013994916 01/11/2015	6810	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2115	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0				
		0	0	0.00	0.00	0	0	0	0		0.00		
			9725.00		0.00		0	0	0.00	0.00		0.00	
66	KARU SINGH SH NANU LAL SINGH ALM DS/SHD/26699/1112 1014014135 01/01/2016	6810	0	15.00	0.00	3929	0	0	471	0	327		By BANK
		2115	0	0.00	0.00	1220	0	0	99.00	0	144		
		800	0	0.00	11.00	462	0	0	0				
		0	0	0.00	15.00	0	0	0	0		0.00		
			9725.00				0	5611	0.00	570.00		5041.00	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO**

**IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI**

**Sub - Contractor :**

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

Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**

in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI**

Nature and Location of work **SAKET, AMC**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 1000050530000100**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED**

**BSES BHAWAN NEHRU PLACE NEW DELHI 110019**

**Salary / Wages Register for the month of March, 2017**

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
67	KESHORI YADAV SH BHALO YADAV ALM DS/SHD/26699/0973 2014386081 01/07/2014	6810	0	19.00	0.00	4977	0	0	597	0	415		By BANK
		2115	0	0.00	0.00	1546	0	0	125.00	0	182		
		800	0	0.00	7.00	585	0	0	0	0	0.00		
		0	0	0.00	<b>19.00</b>	0	0	0	0	0	0.00		
			<b>9725.00</b>			0	<b>7108</b>	0.00	<b>722.00</b>		<b>6386.00</b>		
68	KHUSH MODH. SAFI SH REHMAN SAFI LINE MAN DS/SHD/26699/0928 1013861416 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>11830.00</b>			0	<b>11830</b>	0.00	<b>1202.00</b>		<b>10628.00</b>		
69	KHWAJJUDDIN SH HUSANI FITTER DS/SHD/26699/1060 2015104747 01/07/2014	9764	0	22.00	0.00	8262	0	0	991	0	688		By BANK
		2116	0	0.00	0.00	1790	0	0	188.00	0	303		
		800	0	0.00	4.00	677	0	0	296	0	0.00		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
			<b>12680.00</b>			0	<b>10729</b>	0.00	<b>1475.00</b>		<b>9254.00</b>		
70	KISHAN LAL SH NATHI LAL LINE MAN DS/SHD/26699/0949 1013861487 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>11830.00</b>			0	<b>11830</b>	0.00	<b>1202.00</b>		<b>10628.00</b>		
71	KISHORE SH HAR SAHAY FITTER DS/SHD/26699/1062 2013852887 01/07/2014	10110	0	10.00	0.00	3888	0	0	467	0	324		By BANK
		2220	0	0.00	0.00	854	0	0	89.00	0	143		
		800	0	0.00	16.00	308	0	0	139	0	0.00		
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00		
			<b>13130.00</b>			0	<b>5050</b>	0.00	<b>695.00</b>		<b>4355.00</b>		
72	KRISHNA SHAH SH NATHUNI SHAH FITTER DS/SHD/26699/1093 2012947557 01/06/2015	8575	0	26.00	0.00	8575	0	0	1029	0	714		By BANK
		2870	0	0.00	0.00	2870	0	0	215.00	0	315		
		800	0	0.00	0.00	800	0	0	0	0	0.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>12245.00</b>			0	<b>12245</b>	0.00	<b>1244.00</b>		<b>11001.00</b>		

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OT.AMT Total	SPLALL LUNCH CCA MEDICAL ARREAR ARREAR Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
73	KUDISH SAFI MD. JHOOLI SAFHI ALM DS/SHD/26699/0887 2012947558 01/07/2014	6810 2115 800 0 9725.00	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 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0 0.00	0 0 0 0 0 988.00	567 250 0.00	8737.00	By BANK
74	LAKHAN LT SH JALESWAR KAMAT ALM DS/SHD/26699/0884 2014175568 01/07/2014	6810 2115 800 0 9725.00	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00	0.00	By BANK
75	LAKHAN SH BANNE SINGH SUPERVISOR DS/SHD/26699/1066 2015084910 01/07/2014	10381 2301 800 0 13482.00	0 0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	6788 1505 523 0 8816	0 0 0 0 0	0 0 0 0 0	815 155.00 0 0 0 0.00	0 0 0 0 0 970.00	565 250 0.00	7846.00	By BANK
76	LALIT SH DEVKANT ALM DS/SHD/26699/0953 2015016794 01/07/2014	6810 2115 800 0 9725.00	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 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0 0.00	0 0 0 0 0 988.00	567 250 0.00	8737.00	By BANK
77	LALLA SH BABU KHAN LINE MAN DS/SHD/26699/1089 1013939394 01/05/2014	8280 2750 800 0 11830.00	0 0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	7962 2644 769 0 11375	0 0 0 0 0	0 0 0 0 0	955 200.00 0 0 0 0.00	0 0 0 0 0 1155.00	663 292 0.00	10220.00	By BANK
78	LATTAR MUKHIYA SH ABDHI MUKHIYA ALM DS/SHD/26699/0982 2014062403 01/07/2014	6810 2115 800 0 9725.00	0 0 0 0 0	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	1572 488 185 0 2245	0 0 0 0 0	0 0 0 0 0	189 40.00 0 0 0 0.00	0 0 0 0 0 229.00	131 58 0.00	2016.00	By BANK

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Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	SPLALL LUNCH CCA ARREAR ARREAR ARREAR Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
79	LAXMI NARAYAN SH NAANGA ALM DS/SHD/26699/1036 1013861499 01/07/2014	6810 2115 800 0 9725.00	0 0 0 0 0	9.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00	2357 732 277 0 3366	0 0 0 0 0	0 0 0 0 0	283 59.00 0 0 0 342.00	0 0 0 0 0 0	196 87 0.00	3024.00	By BANK
80	MADO SINGH SH MOOL CHAND LINE MAN DS/SHD/26699/0869 2012796099 01/07/2014	8280 2750 800 0 11830.00	0 0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	3185 1058 308 0 4551	0 0 0 0 0	0 0 0 0 0	382 80.00 0 0 0 462.00	0 0 0 0 0 0	265 117 0.00	4089.00	By BANK
81	MADO SINGH GUJJAR SH RAGHUBIR SINGH ALM DS/SHD/26699/1023 2015017030 01/07/2014	6810 2115 800 0 9725.00	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 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0 988.00	0 0 0 0 0 0	567 250 0.00	8737.00	By BANK
82	MAHENDER SH PREM SINGH ALM DS/SHD/26699/0889 1013861392 01/07/2014	6810 2115 800 0 9725.00	0 0 0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	5238 1627 615 0 7480	0 0 0 0 0	0 0 0 0 0	629 131.00 0 0 0 760.00	0 0 0 0 0 0	436 193 0.00	6720.00	By BANK
83	MAHENDER SINGH SH AMAR SINGH ALM DS/SHD/26699/0938 2015016717 01/07/2014	6810 2115 800 0 9725.00	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 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0 988.00	0 0 0 0 0 0	567 250 0.00	8737.00	By BANK
84	MAHESH GURJAR SH PYARE LAL GURJAR ALM DS/SHD/26699/1352 1014068250 15/06/2016	6810 2115 800 0 9725.00	0 0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00	0.00	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
85	MAHESH KUMAR SH DHARAM SINGH ALM DS/SHD/26699/1009 2013051659 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
86	MAHIPAL SINGH SH HARBANS SINGH ALM DS/SHD/26699/1031 2012792928 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
87	MAN SINGH SH RAM HET SINGH LINE MAN DS/SHD/26699/0872 2012792935 01/07/2014	8280	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2750	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	<b>0.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>0</b>		0.00	<b>0.00</b>		<b>0.00</b>	
88	MAN SINGH SH JAY KISHAN GUJJAR LINE MAN DS/SHD/26699/0901 2015084902 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
89	MANISH KUMAR SH KAMLESHWARI SHAH FITTER DS/SHD/26699/1076 1013877458 01/09/2014	8695	0	8.00	0.00	2675	0	0	321	0	223		By BANK
		2925	0	0.00	0.00	900	0	0	67.00	0	98		
		800	0	0.00	18.00	246	0	0	0		0.00		
		0	0	0.00	<b>8.00</b>	0	0	0	0				
			<b>12420.00</b>			0	<b>3821</b>		0.00	<b>388.00</b>		<b>3433.00</b>	
90	MANOJ KUMAR SH RAJENDER SINGH LINE MAN DS/SHD/26699/0895 2014094664 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
91	MD FIROJ SH MD. SHABBIR ALM DS/SHD/26699/0932 2012792915 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
92	MD SHAHBUDDIN MD MAZEBUL SHAH LINE MAN DS/SHD/26699/1100 1013965404 01/08/2015	8280	0	12.00	0.00	3822	0	0	459	0	318		By BANK
		2750	0	0.00	0.00	1269	0	0	96.00	0	141		
		800	0	0.00	14.00	369	0	0	0				
		0	0	0.00	<b>12.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>5460</b>		0.00	<b>555.00</b>		<b>4905.00</b>	
93	MD SHAHDAT SH SABIR LINE MAN DS/SHD/26699/0925 2012947571 01/07/2014	8280	1700	26.00	0.00	8280	1700	0	994	0	690		By BANK
		2750	0	0.00	0.00	2750	0	0	237.00	0	304		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	<b>26.00</b>	0	0	0	0		0.00		
			<b>13530.00</b>			0	<b>13530</b>		0.00	<b>1231.00</b>		<b>12299.00</b>	
94	MD WASEEM MOHD ISHA ALM DS/SHD/26699/1101 1013974551 01/09/2015	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
95	MD. AALAM ANWAR-UL-HAQ ALM DS/SHD/26699/0942 2012792591 01/07/2014	6810	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2115	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0				
		0	0	0.00	<b>0.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>0</b>		0.00	<b>0.00</b>		<b>0.00</b>	
96	MD. HUSSAIN MD. SALIM LINE MAN DS/SHD/26699/0923 2014616596 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	



Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 17

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
97	MD. MIKADUL MD. ALAM ALM DS/SHD/26699/1353 1014077115 01/07/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
98	MD. TAHIR SAFI MD. LATIF ALM DS/SHD/26699/0911 1114073626 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
99	MEHBOOB AHMAD LT SH CHHUTTAN AHMAD LINE MAN DS/SHD/26699/0876 2015016707 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
100	MOHAMMAD RAFIQUE MOHD RASHEED ALM DS/SHD/26699/1350 1014068240 06/06/2016	6810	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2115	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0				
		0	0	0.00	<b>0.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>0</b>		0.00	<b>0.00</b>		<b>0.00</b>	
101	MOHD ISHU KHAN SH ISMAIL KHAN LINE MAN DS/SHD/26699/0987 2012796097 01/07/2014	8280	0	16.00	0.00	5095	0	0	611	0	424		By BANK
		2750	0	0.00	0.00	1692	0	0	128.00	0	187		
		800	0	0.00	10.00	492	0	0	0				
		0	0	0.00	<b>16.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>7279</b>		0.00	<b>739.00</b>		<b>6540.00</b>	
102	MOHD. SULTAN MD. JUMMAN ALM DS/SHD/26699/0936 2014616525 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 18

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	SPLALL LUNCH CCA ARREAR ARREAR ARREAR Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
103	MOHIT SHARMA SH SUBHASH CHAND SUPERVISOR DS/SHD/26699/1102 1013986108 01/10/2015	9765 3360 800 0 13925.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0	9765 3360 800 0 13925	0 0 0 0 0	0 0 0 0 0	1172 244.00 0 0 0 0 1416.00	0 0 0 0 0 0 0	813 359 0.00 0.00 12509.00	By BANK	
104	MUKESH SH PURAN ALM DS/SHD/26699/1037 1013870648 01/08/2014	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 0 988.00	0 0 0 0 0 0 0	567 250 0.00 0.00 8737.00	By BANK	
105	MUKESH GUJJAR SH RAM BHAJAN LINE MAN DS/SHD/26699/0873 2014062902 01/07/2014	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 1202.00	0 0 0 0 0 0 0	690 304 0.00 0.00 10628.00	By BANK	
106	MUKESH KUMAR PASWAN SH SURESH PASWAN ALM DS/SHD/26699/1044 1013870657 13/08/2014	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 0 988.00	0 0 0 0 0 0 0	567 250 0.00 0.00 8737.00	By BANK	
107	MUNNA KHAN SH JALALUDDIN ALM DS/SHD/26699/1011 2014298413 01/07/2014	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 0 988.00	0 0 0 0 0 0 0	567 250 0.00 0.00 8737.00	By BANK	
108	MURTAJA KHAN MD. HAKIM LINE MAN DS/SHD/26699/0989 2013259706 01/07/2014	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 1202.00	0 0 0 0 0 0 0	690 304 0.00 0.00 10628.00	By BANK	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI**Nature and Location of work **SAKET, AMC****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 19

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
109	NARASI SH RAM HET ALM DS/SHD/26699/0885 2014504296 01/07/2014	6810	0	15.00	0.00	3929	0	0	471	0	327		By BANK
		2115	0	0.00	0.00	1220	0	0	99.00	0	144		
		800	0	0.00	11.00	462	0	0	0				
		0	0	0.00	15.00	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>5611</b>		0.00	<b>570.00</b>		<b>5041.00</b>	
110	NARENDRA SINGH SH KHUSHAL SINGH FITTER DS/SHD/26699/1059 2007180982 01/07/2014	9764	0	18.00	0.00	6760	0	0	811	0	563		By BANK
		2116	0	0.00	0.00	1465	0	0	154.00	0	248		
		800	0	0.00	8.00	554	0	0	243				
		0	0	0.00	18.00	0	0	0	0		0.00		
			<b>12680.00</b>			0	<b>8779</b>		0.00	<b>1208.00</b>		<b>7571.00</b>	
111	NARSI LAL GURJAR SH BUDH RAM GURJAR ALM DS/SHD/26699/1107 1013994919 20/11/2015	6810	0	24.00	0.00	6286	0	0	754	0	524		By BANK
		2115	0	0.00	0.00	1952	0	0	158.00	0	230		
		800	0	0.00	2.00	738	0	0	0				
		0	0	0.00	24.00	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>8976</b>		0.00	<b>912.00</b>		<b>8064.00</b>	
112	NASARUDIN MIYA MD. MIR HASAN MIYAN ALM DS/SHD/26699/0912 2012792950 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
113	NIZAM SH MUNNA KHAN ALM DS/SHD/26699/1010 2014323183 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
114	NOOR MOHAMAD SH JHOLI ALM DS/SHD/26699/1046 2012792951 01/08/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO**

**IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI**

**Sub - Contractor :**

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

Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**

in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI**

Nature and Location of work **SAKET, AMC**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 1000050530000100**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED**

**BSES BHAWAN NEHRU PLACE NEW DELHI 110019**

**Salary / Wages Register for the month of March, 2017**

Page No. : 20

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. Total	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. Total	SPLALL LUNCH CCA MEDICAL OT.AMT Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
115	OM TANWAR SH PREM RAJ TANWAR ALM DS/SHD/26699/1061 2007180977 01/07/2014	6810 2115 800 0 <b>9725.00</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	6810 2115 800 0 <b>9725</b>	0 0 0 0 0	0 0 0 0 <b>9725</b>	817 171.00 0 0 0.00	0 0 0 0 <b>988.00</b>	567 250 0.00	<b>8737.00</b>	By BANK
116	PAPPU SH ABDUL HAMID LINE MAN DS/SHD/26699/1080 1013892297 24/11/2014	8280 2750 800 0 <b>11830.00</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	8280 2750 800 0 <b>11830</b>	0 0 0 0 0	0 0 0 0 <b>11830</b>	994 208.00 0 0 0.00	0 0 0 0 <b>1202.00</b>	690 304 0.00	<b>10628.00</b>	By BANK
117	PAPPU GUJJAR SH KANJI RAM LINE MAN DS/SHD/26699/0959 2014331984 01/07/2014	8280 2750 800 0 <b>11830.00</b>	0 0 0 0 0	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 <b>14.00</b>	4458 1481 431 0 <b>6370</b>	0 0 0 0 0	0 0 0 0 <b>6370</b>	535 112.00 0 0 0.00	0 0 0 0 <b>647.00</b>	371 164 0.00	<b>5723.00</b>	By BANK
118	PAPPU SINGH GUJJAR SH NATHU RAM LINE MAN DS/SHD/26699/0874 2012947562 01/07/2014	8280 2750 800 0 <b>11830.00</b>	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 <b>0.00</b>	0 0 0 0 <b>0</b>	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 <b>0.00</b>	0 0 0.00	0 0 0.00	<b>0.00</b>	By BANK
119	PARVESH KUMAR SH MAHENDER SINGH ALM DS/SHD/26699/1032 2014249698 01/07/2014	6810 2115 800 0 <b>9725.00</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	6810 2115 800 0 <b>9725</b>	0 0 0 0 0	0 0 0 0 <b>9725</b>	817 171.00 0 0 0.00	0 0 0 0 <b>988.00</b>	567 250 0.00	<b>8737.00</b>	By BANK
120	PAYLET SINGH SH SUKHRAM ALM DS/SHD/26699/0933 2014062906 01/07/2014	6810 2115 800 0 <b>9725.00</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	6810 2115 800 0 <b>9725</b>	0 0 0 0 0	0 0 0 0 <b>9725</b>	817 171.00 0 0 0.00	0 0 0 0 <b>988.00</b>	567 250 0.00	<b>8737.00</b>	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 21

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
121	PRAMOD SH BADRI SHAH ALM DS/SHD/26699/0909 2015017059 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
122	PUKAR PANDEY LT SH SHAMBHU DAYAL LINE MAN DS/SHD/26699/0870 2012792957 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
123	PUSHPENDER SINGH SH AMAR SINGH ALM DS/SHD/26699/ 1014122145 02/12/2016	6810	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2115	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0				
		0	0	0.00	<b>0.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>0</b>		0.00	<b>0.00</b>		<b>0.00</b>	
124	PYAR SINGH LT SH SHAVTA RAM LINE MAN DS/SHD/26699/0990 2012796103 01/07/2014	8280	0	20.00	0.00	6369	0	0	764	0	531		By BANK
		2750	0	0.00	0.00	2115	0	0	160.00	0	233		
		800	0	0.00	6.00	615	0	0	0				
		0	0	0.00	<b>20.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>9099</b>		0.00	<b>924.00</b>		<b>8175.00</b>	
125	RAGHUBEER SINGH SH SHIV SAHAI SUPERVISOR 01/03/2016	15400	0	26.00	0.00	15400	0	0	0	0	0		By BANK
		5800	0	0.00	0.00	5800	0	0	0.00	0	0		
		800	0	0.00	0.00	800	0	0	6500				
		0	0	0.00	<b>26.00</b>	0	0	0	0		0.00		
			<b>22000.00</b>			0	<b>22000</b>		0.00	<b>6500.00</b>		<b>15500.00</b>	
126	RAJ KUMAR SH CHANDAN SINGH LINE MAN DS/SHD/26699/1021 2012792962 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 22

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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			
127	RAJ KUMAR SH PASHU LAL ALM DS/SHD/26699/1038 1013870649 11/08/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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		
		<b>9725.00</b>			<b>26.00</b>			<b>0</b>	<b>0.00</b>	<b>988.00</b>		<b>8737.00</b>	
128	RAJA KISHOR MAHATO SH NAN MAHATO ALM DS/SHD/26699/1012 2013821087 01/07/2014	6810	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2115	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0	0				
		<b>9725.00</b>			<b>0.00</b>			<b>0</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	
129	RAJA RAM SH MOOL CHAND ALM DS/SHD/26699/1033 2014210839 01/07/2014	6810	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2115	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0	0				
		<b>9725.00</b>			<b>0.00</b>			<b>0</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	
130	RAJAN SH MANOJ KUMAR ALM DS/SHD/26699/0916 1013861407 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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		
		<b>9725.00</b>			<b>26.00</b>			<b>0</b>	<b>0.00</b>	<b>988.00</b>		<b>8737.00</b>	
131	RAJAN SH RAKESH ALM DS/SHD/26699/1002 2012792960 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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		
		<b>9725.00</b>			<b>26.00</b>			<b>0</b>	<b>0.00</b>	<b>988.00</b>		<b>8737.00</b>	
132	RAJAN GURJAR SH KANGI RAM ALM DS/SHD/26699/1013 2013821071 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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		
		<b>9725.00</b>			<b>26.00</b>			<b>0</b>	<b>0.00</b>	<b>988.00</b>		<b>8737.00</b>	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 23

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
133	RAJENDRA SH KEDAR NATH YADAV ALM DS/SHD/26699/1014 2014062374 01/07/2014	6810	0	12.00	0.00	3143	0	0	377	0	262		By BANK
		2115	0	0.00	0.00	976	0	0	79.00	0	115		
		800	0	0.00	14.00	369	0	0	0				
		0	0	0.00	<b>12.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>4488</b>	0.00	<b>456.00</b>		<b>4032.00</b>		
134	RAJESH SH RAM NATH SINGH ALM DS/SHD/26699/1015 2014502515 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>	0.00	<b>988.00</b>		<b>8737.00</b>		
135	RAJESH PASWAN SH SURESH PASWAN LINE MAN DS/SHD/26699/0960 2014062406 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>	0.00	<b>1202.00</b>		<b>10628.00</b>		
136	RAJESH SINGH SH CHANDER DEV SINGH LINE MAN DS/SHD/26699/0905 1013861403 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>	0.00	<b>1202.00</b>		<b>10628.00</b>		
137	RAJKARAN SINGH SH AMMAN SINGH FITTER DS/SHD/26699/0947 2013882125 01/07/2014	9764	0	26.00	0.00	9764	0	0	1172	0	813		By BANK
		2116	0	0.00	0.00	2116	0	0	222.00	0	359		
		800	0	0.00	0.00	800	0	0	350				
		0	0	0.00	<b>26.00</b>	0	0	0	0		0.00		
			<b>12680.00</b>			0	<b>12680</b>	0.00	<b>1744.00</b>		<b>10936.00</b>		
138	RAJMAN SH RAM LOCHAN LINE MAN DS/SHD/26699/1091 1013396141 25/05/2015	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>	0.00	<b>1202.00</b>		<b>10628.00</b>		

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 24

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
139	RAM CHARAN SH BHAIRON SINGH LINE MAN DS/SHD/26699/0992 2013884828 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
140	RAM DARESH (PALTU) SH RAM DAYAL LINE MAN DS/SHD/26699/1025 2012796106 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
141	RAM DAYAL SH RAJ KUMAR ALM DS/SHD/26699/1001 1013861492 01/07/2014	6810	0	25.00	0.00	6548	0	0	786	0	545		By BANK
		2115	0	0.00	0.00	2034	0	0	164.00	0	241		
		800	0	0.00	1.00	769	0	0	0		0.00		
		0	0	0.00	<b>25.00</b>	0	0	0	0				
			<b>9725.00</b>			0	<b>9351</b>		0.00	<b>950.00</b>		<b>8401.00</b>	
142	RAM KHILAWAN SH BAGDU MUKHIYA LINE MAN DS/SHD/26699/0961 2012792970 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
143	RAM MURTI LT SH KHUB LAL KAMAT LINE MAN DS/SHD/26699/0877 2012792973 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
144	RAM NATH KAMAT SH RAM DEV KAMAT LINE MAN DS/SHD/26699/1088 1013939390 01/05/2015	8280	0	4.00	0.00	1274	0	0	153	0	106		By BANK
		2750	0	0.00	0.00	423	0	0	32.00	0	47		
		800	0	0.00	22.00	123	0	0	0		0.00		
		0	0	0.00	<b>4.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>1820</b>		0.00	<b>185.00</b>		<b>1635.00</b>	



Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 25

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	SPLALL LUNCH CCA ARREAR ARREAR ARREAR Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
145	RAM PARVESH SH ACCHHE LAL ALM DS/SHD/26699/0975 2014062404 01/07/2014	6810 2115 800 0 9725.00	0 0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	6286 1952 738 0 8976	0 0 0 0 0	0 0 0 0 0	754 158.00 0 0 0 0 912.00	0 0 0 0 0 0 0	524 230 0.00	8064.00	By BANK
146	RAM SAHAI SH RAM SHARAN LINE MAN DS/SHD/26699/1073 1013877453 01/09/2014	8280 2750 800 0 11830.00	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 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 0 0 1202.00	0 0 0 0 0 0 0	690 304 0.00	10628.00	By BANK
147	RAM SANEHI SH CHHIDDU ALM DS/SHD/26699/1337 1014058061 19/05/2016	6810 2115 800 0 9725.00	0 0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	4453 1383 523 0 6359	0 0 0 0 0	0 0 0 0 0	534 112.00 0 0 0 0 646.00	0 0 0 0 0 0 0	371 163 0.00	5713.00	By BANK
148	RAM SEWAK SH SURAJ MUKHIYA LINE MAN DS/SHD/26699/0993 2014323283 01/07/2014	8280 2750 800 0 11830.00	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 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 0 0 1202.00	0 0 0 0 0 0 0	690 304 0.00	10628.00	By BANK
149	RAM SUMER SH JAJH DU SINGH ALM DS/SHD/26699/0976 2012792976 01/07/2014	6810 2115 800 0 9725.00	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 9351	0 0 0 0 0	0 0 0 0 0	786 164.00 0 0 0 0 950.00	0 0 0 0 0 0 0	545 241 0.00	8401.00	By BANK
150	RAM SWARUP SH SHUKCHAND FITTER DS/SHD/26699/1063 2013937396 01/07/2014	10534 2346 800 0 13680.00	0 0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10129 2256 769 0 13154	0 0 0 0 0	0 0 0 0 0	1215 231.00 248 0 1694.00	0 0 0 0 0	844 371 0.00	11460.00	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 26

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OT.AMT Total	SPLALL LUNCH CCA MEDICAL ARREAR ARREAR Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
151	RAMADHIN KAMAT SH KHUB LAL KAMAT LINE MAN DS/SHD/26699/0924 2012947565 01/07/2014	8280 2750 800 0 11830.00	0 0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	7962 2644 769 0 11375	0 0 0 0 0	0 0 0 0 0	955 200.00 0 0 0 0.00	0 0 0 0 0 1155.00	663 292 0.00	10220.00	By BANK
152	RAMADHIN MUKHIYA SH DOMY MUKHIYA LINE MAN DS/SHD/26699/0962 2014126421 01/07/2014	8280 2750 800 0 11830.00	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 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 0 0.00	0 0 0 0 0 1202.00	690 304 0.00	10628.00	By BANK
153	RAMBHAVAN SH SUKHRAM GAUR ALM DS/SHD/26699/0913 2012792967 01/07/2014	6810 2115 800 0 9725.00	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 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0 0.00	0 0 0 0 0 988.00	567 250 0.00	8737.00	By BANK
154	RAMBIR SINGH SH RATAN SINGH LINE MAN DS/SHD/26699/0997 2013831126 01/07/2014	8280 2750 800 0 11830.00	0 0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	7643 2538 738 0 10919	0 0 0 0 0	0 0 0 0 0	917 192.00 0 0 0 0.00	0 0 0 0 0 1109.00	637 280 0.00	9810.00	By BANK
155	RAMESH SH RAMPAT ALM DS/SHD/26699/0934 2014332762 01/07/2014	6810 2115 800 0 9725.00	0 0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	6286 1952 738 0 8976	0 0 0 0 0	0 0 0 0 0	754 158.00 0 0 0 0.00	0 0 0 0 0 912.00	524 230 0.00	8064.00	By BANK
156	RAMESH KUMAR PASWAN SH SURESH PASWAN ALM DS/SHD/26699/0891 1013861395 01/07/2014	6810 2115 800 0 9725.00	0 0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	6286 1952 738 0 8976	0 0 0 0 0	0 0 0 0 0	754 158.00 0 0 0 0.00	0 0 0 0 0 912.00	524 230 0.00	8064.00	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 27

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
157	RAMESH SINGH SH KAMTA SINGH LINE MAN DS/SHD/26699/0906 1013861404 01/07/2014	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	By BANK
158	RAMESHWAR PARSAD SH BHORILAL LINE MAN DS/SHD/26699/1034 2014210853 01/07/2014	8280 2750 800 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	6051 2010 585 0	0 0 0 0	0 0 0 0	726 152.00 0 0	0 0 0 0	504 222 0.00	7768.00	By BANK
159	RAMOTAR SH GULAB SINGH LINE MAN DS/SHD/26699/0991 2012792966 01/07/2014	8280 2750 800 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	6051 2010 585 0	0 0 0 0	0 0 0 0	726 152.00 0 0	0 0 0 0	504 222 0.00	7768.00	By BANK
160	RANJIT SINGH SH SURESH SINGH LINE MAN DS/SHD/26699/0886 2014062718 01/07/2014	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	By BANK
161	RATAN MEHRA SH FUDAN MEHRA LINE MAN DS/SHD/26699/0963 2013821201 01/07/2014	8280 2750 800 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	7325 2433 708 0	0 0 0 0	0 0 0 0	879 184.00 0 0	0 0 0 0	610 269 0.00	9403.00	By BANK
162	RAVI SINGH SH DASHRATH SINGH LINE MAN DS/SHD/26699/0903 2014616460 1 01/07/2014	8280 2750 800 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	6688 2221 646 0	0 0 0 0	0 0 0 0	803 168.00 0 0	0 0 0 0	557 246 0.00	8584.00	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 28

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
163	ROHTASH SINGH SH JAGDISH SINGH LINE MAN DS/SHD/26699/1081 1013899253 01/12/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
164	ROOPNARAYAN SH GANGABISHAN LINE MAN DS/SHD/26699/0964 2012792981 01/07/2014	8280	0	8.00	0.00	2548	0	0	306	0	212		By BANK
		2750	0	0.00	0.00	846	0	0	64.00	0	94		
		800	0	0.00	18.00	246	0	0	0				
		0	0	0.00	<b>8.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>3640</b>		0.00	<b>370.00</b>		<b>3270.00</b>	
165	SACHIN SH SHIV RAM ALM DS/SHD/26699/1105 1013994917 01/11/2015	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
			<b>9725.00</b>			0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
166	SAHABUDDIN MAHBOOB SH MEHBOOB LINE MAN DS/SHD/26699/0994 2013259709 01/07/2014	8280	0	21.00	0.00	6688	0	0	803	0	557		By BANK
		2750	0	0.00	0.00	2221	0	0	168.00	0	246		
		800	0	0.00	5.00	646	0	0	0				
		0	0	0.00	<b>21.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>9555</b>		0.00	<b>971.00</b>		<b>8584.00</b>	
167	SAHADOOR SH SUBAK LAL LINE MAN DS/SHD/26699/0965 2012792984 01/07/2014	8280	0	23.00	0.00	7325	0	0	879	0	610		By BANK
		2750	0	0.00	0.00	2433	0	0	184.00	0	269		
		800	0	0.00	3.00	708	0	0	0				
		0	0	0.00	<b>23.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>10466</b>		0.00	<b>1063.00</b>		<b>9403.00</b>	
168	SAKUR MD. ILAHI LINE MAN DS/SHD/26699/1074 1013877455 01/09/2014	8280	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2750	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0				
		0	0	0.00	<b>0.00</b>	0	0	0	0		0.00		
			<b>11830.00</b>			0	<b>0</b>		0.00	<b>0.00</b>		<b>0.00</b>	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 29

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OT.AMT Total	SPLALL LUNCH CCA MEDICAL ARREAR ARREAR ARREAR Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX Total			
169	SANJAY SH MUNNI LAL ALM DS/SHD/26699/0888 1013861391 01/07/2014	6810 2115 800 0 9725.00	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 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0 0 988.00	0 0 0 0 0 0 0	567 250 0.00	8737.00	By BANK
170	SANJAY KUMAR SH RAMESH CHAND LINE MAN DS/SHD/26699/0966 1013957037 01/07/2014	8280 2750 800 0 11830.00	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 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 0 0 1202.00	0 0 0 0 0 0 0	690 304 0.00	10628.00	By BANK
171	SANJAY KUMAR SHARMA SH MANKESHWER NATH LINE MAN DS/SHD/26699/0898 2012792987 01/07/2014	8280 2750 800 0 11830.00	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 11830	0 0 0 0 0	0 0 0 0 0	994 208.00 0 0 0 0 1202.00	0 0 0 0 0 0 0	690 304 0.00	10628.00	By BANK
172	SANJAY SHARMA SH BABU LAL MISTRI ALM DS/SHD/26699/0816 2012792986 01/07/2013	6810 2115 800 0 9725.00	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 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0 0 988.00	0 0 0 0 0 0 0	567 250 0.00	8737.00	By BANK
173	SANJIT CHOUDHARY SH SHIV CHARAN ALM DS/SHD/26699/0977 2013821352 01/07/2014	6810 2115 800 0 9725.00	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 9725	0 0 0 0 0	0 0 0 0 0	817 171.00 0 0 0 0 988.00	0 0 0 0 0 0 0	567 250 0.00	8737.00	By BANK
174	SANJIT KUMAR GUPTA SH RAM JIWAN SAH SUPERVISOR DS/SHD/26699/1110 1014004673 15/12/2015	9516 2042 800 0 12358.00	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9516 2042 800 0 12358	0 0 0 0 0	0 0 0 0 0	1142 217.00 0 0 0 0 1359.00	0 0 0 0 0 0 0	793 349 0.00	10999.00	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 30

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	SPLALL LUNCH CCA ARREAR ARREAR ARREAR Total	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
175	SHABI ABBAS SH HUSSAIN ABBAS ENGG. 06/08/2014	15400 5800 800 0 22000.00	0 0 0 0 0	19.00 0.00 0.00 0.00 19.00	0.00 0.00 7.00 19.00	11254 4238 585 0 16077	0 0 0 0 0	0 0 0 0 0	0 0.00 2923 0 2923.00	0 0 0 0.00 2923.00	0 0 0.00	13154.00	By BANK
176	SHAHID KHAN SH ISTIAK AHMED LINE MAN DS/SHD/26699/1334 1014058063 01/05/2016	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 1202.00	690 304 0.00	10628.00	By BANK
177	SHAKIR KHAN SH ISMAIL KHAN ALM DS/SHD/26699/1336 1014058062 13/05/2016	6810 2115 800 0 9725.00	0 0 0 0 0	11.00 0.00 0.00 0.00 11.00	0.00 0.00 15.00 11.00	2881 895 338 0 4114	0 0 0 0 0	0 0 0 0 0	346 72.00 0 0 418.00	0 0 0 0 418.00	240 106 0.00	3696.00	By BANK
178	SHIV DAYAL SH JAI KISHAN LINE MAN DS/SHD/26699/1024 2014062395 01/07/2014	8280 2750 800 0 11830.00	0 0 0 0 0	21.00 0.00 0.00 0.00 21.00	0.00 0.00 5.00 21.00	6688 2221 646 0 9555	0 0 0 0 0	0 0 0 0 0	803 168.00 0 0 971.00	0 0 0 0 971.00	557 246 0.00	8584.00	By BANK
179	SHIV KUMAR SH HARI KISHAN SINGH SUPERVISOR DS/SHD/26699/1339 1014068225 01/06/2016	10381 2301 800 0 13482.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	10381 2301 800 0 13482	0 0 0 0 0	0 0 0 0 0	1246 236.00 0 0 1482.00	0 0 0 0 1482.00	865 381 0.00	12000.00	By BANK
180	SHIVA SHUKLA SH SHARDA PARSHAD FITTER DS/SHD/26699/1058 2012792994 01/07/2014	9764 2116 800 0 12680.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9764 2116 800 0 12680	0 0 0 0 0	0 0 0 0 0	1172 222.00 350 0 1744.00	0 0 0 0 1744.00	813 359 0.00	10936.00	By BANK

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 31

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
181	SHRI BHAWAN SHARMA SH RAJAN LAL SHARMA LINE MAN DS/SHD/26699/0995 2013051671 01/07/2014	8280	0	25.00	0.00	7962	0	0	955	0	663		By BANK
		2750	0	0.00	0.00	2644	0	0	200.00	0	292		
		800	0	0.00	1.00	769	0	0	0		0.00		
		0	0	0.00	<b>25.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>11375</b>	0.00	<b>1155.00</b>			<b>10220.00</b>	
182	SIKANDER MALIK SH CHALITAR MALIK LINE MAN DS/SHD/26699/0878 1013861390 01/07/2014	8280	0	24.00	0.00	7643	0	0	917	0	637		By BANK
		2750	0	0.00	0.00	2538	0	0	192.00	0	280		
		800	0	0.00	2.00	738	0	0	0		0.00		
		0	0	0.00	<b>24.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>10919</b>	0.00	<b>1109.00</b>			<b>9810.00</b>	
183	SIYA RAM SH DEV KARAN ALM DS/SHD/26699/0978 2014385034 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>9725.00</b>			0	<b>9725</b>	0.00	<b>988.00</b>			<b>8737.00</b>	
184	SOMBAR MUKHIYA SH RAMESH MUKHIYA LINE MAN DS/SHD/26699/1108 1014004659 03/12/2015	8280	0	0.00	0.00	0	0	0	0	0	0		By BANK
		2750	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	<b>0.00</b>	0	0	0	0				
			<b>11830.00</b>			0	<b>0</b>	0.00	<b>0.00</b>			<b>0.00</b>	
185	SUBHAN SAFI MD. MUSTAFA ALM DS/SHD/26699/1106 1013994918 01/11/2015	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>9725.00</b>			0	<b>9725</b>	0.00	<b>988.00</b>			<b>8737.00</b>	
186	SUDESH KUMAR SH RAM KISHAN ALM DS/SHD/26699/0979 2013520008 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0				
			<b>9725.00</b>			0	<b>9725</b>	0.00	<b>988.00</b>			<b>8737.00</b>	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 32

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX Total			
187	SUNDAR LAL SH BANHI SINGH ALM DS/SHD/26699/1027 1114170513 01/07/2014	6810 2115 800 0	0 0 0 0	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00	0 0 0.00	By BANK
188	SUNIL CHOUDHARY SH RAVINDER CHAUDHARY LINE MAN DS/SHD/26699/0926 2015017016 01/07/2014	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	By BANK
189	SUNIL KUMAR SH RAMCHET PRAJAPATI LINE MAN DS/SHD/26699/1349 1014068236 05/06/2016	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	By BANK
190	SUNIL TANWAR SH SATPAL TANWAR ALM DS/SHD/26699/1338 1014058064 25/05/2016	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	By BANK
191	SUNNY SH CHARAN SINGH ALM DS/SHD/26699/0980 2012793005 01/07/2014	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	By BANK
192	SURENDER DASS SH JITEN DASS LINE MAN DS/SHD/26699/0899 2014062897 01/07/2014	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	By BANK



Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Nature and Location of work **SAKET, AMC**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 33

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
193	TARA SINGH GUJJAR SH RAM JI LAL ALM DS/SHD/26699/0981 2014173443 01/07/2014	6810	0	11.00	0.00	2881	0	0	346	0	240		By BANK
		2115	0	0.00	0.00	895	0	0	72.00	0	106		
		800	0	0.00	15.00	338	0	0	0		0.00		
		0	0	0.00	<b>11.00</b>	0	0	0	0		0.00		
		<b>9725.00</b>				0	<b>4114</b>		0.00	<b>418.00</b>		<b>3696.00</b>	
194	UDAY SINGH SH BHEEM RAJ LINE MAN DS/SHD/26699/0967 2014062407 01/07/2014	8280	0	21.00	0.00	6688	0	0	803	0	557		By BANK
		2750	0	0.00	0.00	2221	0	0	168.00	0	246		
		800	0	0.00	5.00	646	0	0	0		0.00		
		0	0	0.00	<b>21.00</b>	0	0	0	0		0.00		
		<b>11830.00</b>				0	<b>9555</b>		0.00	<b>971.00</b>		<b>8584.00</b>	
195	UMEDH SH RAM SINGH GUJAR ALM DS/SHD/26699/0914 2015016997 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
1314439		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	<b>26.00</b>	0	0	0	0		0.00		
		<b>9725.00</b>				0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
196	USAMAN SAFI MD. MUSTAFA ALM DS/SHD/26699/0935 2014616562 01/07/2016	6810	0	26.00	0.00	6810	0	0	817	0	567		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
		<b>9725.00</b>				0	<b>9725</b>		0.00	<b>988.00</b>		<b>8737.00</b>	
197	VINOD KUMAR SH LAL JI LINE MAN DS/SHD/26699/1040 1013870652 13/08/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
		<b>11830.00</b>				0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	
198	VINOD MEHARA SH GORI MEHRA LINE MAN DS/SHD/26699/0996 2013259711 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		By BANK
		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	<b>26.00</b>	0	0	0	0		0.00		
		<b>11830.00</b>				0	<b>11830</b>		0.00	<b>1202.00</b>		<b>10628.00</b>	

Name and Address of Contractor **Contractor : M/S BRYN CONSTRUCTION CO****IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI****Sub - Contractor :****FORM XVII (SEE RULE 78 (I) (A)(I))**Name and Address of the Establishment **M/S BRYN CONSTRUCTION CO**in / under which contract is carried on **IX/5701 OLD SEELAMPUR ROAD SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI**Nature and Location of work **SAKET, AMC****Firm PF Number DS/SHD/26699****Firm ESIC Number 1000050530000100**Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED****BSES BHAWAN NEHRU PLACE NEW DELHI 110019****Salary / Wages Register for the month of March, 2017**

Page No. : 34

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	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				
			<b>Total</b>				OT.AMT	<b>Total</b>	LWFEE	<b>Total</b>			
199	VIRENDER SINGH RAWAT SH MOHAN SINGH RAWAT FITTER DS/SHD/26699/1094 2013712559 01/06/2015	8955	0	26.00	0.00	8955	0	0	1075	0	746		<b>By BANK</b>
		3035	0	0.00	0.00	3035	0	0	224.00	0	329		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	<b>26.00</b>		0	0	0				
			<b>12790.00</b>				0	<b>12790</b>	0.00	<b>1299.00</b>		<b>11491.00</b>	
200	VISH RAM SH SIRIYA LINE MAN DS/SHD/26699/0955 2014614845 01/07/2014	8280	0	15.00	0.00	4777	0	0	573	0	398		<b>By BANK</b>
		2750	0	0.00	0.00	1587	0	0	120.00	0	175		
		800	0	0.00	11.00	462	0	0	0		0.00		
			0	0.00	<b>15.00</b>		0	0	0				
			<b>11830.00</b>				0	<b>6826</b>	0.00	<b>693.00</b>		<b>6133.00</b>	
201	VISHWANATH PASWAN SH JHOLI PASWAN LINE MAN DS/SHD/26699/0871 2014175546 01/07/2014	8280	0	26.00	0.00	8280	0	0	994	0	690		<b>By BANK</b>
		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	0.00	<b>26.00</b>		0	0	0				
			<b>11830.00</b>				0	<b>11830</b>	0.00	<b>1202.00</b>		<b>10628.00</b>	
202	WAZIR ALAM SH AADAM MIYA ALM DS/SHD/26699/0915 2013864876 01/07/2014	6810	0	26.00	0.00	6810	0	0	817	0	567		<b>By BANK</b>
		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	0.00	<b>26.00</b>		0	0	0				
			<b>9725.00</b>				0	<b>9725</b>	0.00	<b>988.00</b>		<b>8737.00</b>	
	<b>Total</b>					1256482	1700	0	147585	0	102439		
						396137	0	0	30673.00	0	45146		
						128764	0	0	12049				
							0	0	0		0.00		
							0	<b>1783083</b>	0.00	<b>190307.00</b>		<b>1592776.00</b>	