

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|---------------|--|----------------|---------------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 1 | JOGI KAMAT | 4220 | 0 | 23.00 | 0.00 | 3733 | 0 | 0 | 448 | 0 | 311 | | |
| 2521021 | LT. GOPI KAMAT | 2958 | 0 | 0.00 | 0.00 | 2617 | 0 | 0 | 143.00 | 0 | 137 | | |
| | ALM | 2000 | 0 | 0.00 | 3.00 | 1769 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-026669/0798 100177697722 | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2012944174 01/07/2013 | | 9178 | 0.00 | | | 0 | 8119 | 0.00 | 591.00 | 448.00 | 7528.00 | |
| 2 | SANJAY SHARMA | 4220 | 0 | 7.00 | 0.00 | 1136 | 0 | 0 | 136 | 0 | 95 | | |
| | BABU LAL MISTRI | 2958 | 0 | 0.00 | 0.00 | 796 | 0 | 0 | 44.00 | 0 | 41 | | |
| | ALM | 2000 | 0 | 0.00 | 19.00 | 538 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-026669/0816 100334015506 | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2012792986 01/07/2013 | | 9178 | 0.00 | | | 0 | 2470 | 0.00 | 180.00 | 136.00 | 2290.00 | |
| 3 | SUBHASH CHAND | 4955 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | KHARIHAG | 3500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | LINE MAN | 2700 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-026669/0857 100025036300 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 1013841974 19/05/2014 | | 11155 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | MADO SINGH | 4955 | 0 | 16.00 | 0.00 | 3049 | 0 | 0 | 366 | 0 | 254 | | |
| | MOOL CHAND | 3500 | 0 | 0.00 | 0.00 | 2154 | 0 | 0 | 121.00 | 0 | 112 | | |
| | LINE MAN | 2700 | 0 | 0.00 | 10.00 | 1662 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-026669/0869 100418299955 | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2012796099 01/07/2014 | | 11155 | 0.00 | | | 0 | 6865 | 0.00 | 487.00 | 366.00 | 6378.00 | |
| 5 | PUKAR PANDEY | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | LT. SHAMBHU DAYAL | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | LINE MAN | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-026669/0870 100418297011 | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2012792957 01/07/2014 | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 6 | VISHWANATH PASWAN | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | JHOLI PASWAN | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | LINE MAN | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-026669/0871 100418292600 | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2014175546 01/07/2014 | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 7 | MAN SINGH | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | RAM HET SINGH | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | LINE MAN | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-026669/0872 100418307089 | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2012792935 01/07/2014 | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 8 | MUKESH GUJJAR | 4955 | 0 | 14.00 | 0.00 | 2668 | 0 | 0 | 320 | 0 | 222 | | |
| | RAM BHAJAN | 3500 | 0 | 0.00 | 0.00 | 1885 | 0 | 0 | 106.00 | 0 | 98 | | |
| | LINE MAN | 2700 | 0 | 0.00 | 12.00 | 1454 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-026669/0873 100418306962 | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2014062902 01/07/2014 | | 11155 | 0.00 | | | 0 | 6007 | 0.00 | 426.00 | 320.00 | 5581.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 2

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|---------------|--|----------------|---------------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 9 | DHARAM SINGH FALLI RAM GUJJAR LINE MAN DL-026669/0875 100418287911 2012944172 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 10 | MEHEBOOB AHMAD LT. CHUTTAN AHMED LINE MAN DL-026669/0876 100418296930 2015016707 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 11 | RAM MURTI LT. KHUB LAL KAMAT LINE MAN DL-026669/0877 100418296953 2012792973 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 12 | SIKANDER MALIK CHALITAR MALIK LINE MAN DL-026669/0878 100418285184 1013861390 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 13 | BADAN SINGH RAM SAROOP ALM DL-026669/0880 100418307487 2013937408 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 14 | UMMED SINGH BHAWAR SINGH ALM DL-026669/0882 100418284022 2014333531 01/07/2014 | 4220 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2000 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 15 | HARI SANKAR MAIYODHIN ALM DL-026669/0883 100418298104 2014062900 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 16 | LAKHAN LT. JALESWAR KAMAT ALM DL-026669/0884 100418296948 2014175568 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 3

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|---------------|--|----------------|---------------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 17 | NARASI RAM HET ALM DL-026669/0885 100418307070 2014504296 01/07/2014 | 4220 | 0 | 19.00 | 0.00 | 3084 | 0 | 0 | 370 | 0 | 257 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2162 | 0 | 0 | 118.00 | 0 | 113 | | |
| | | 2000 | 0 | 0.00 | 7.00 | 1462 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 6708 | 0.00 | 488.00 | 370.00 | 6220.00 | |
| 18 | RANJIT SINGH SURESH SINGH LINE MAN DL-026669/0886 100418316899 2014062718 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 19 | MD. KUDUSH MD. JHOOLI SAFHI ALM DL-026669/0887 100418299226 2012947558 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 20 | SANJAY MUNNI LAL ALM DL-026669/0888 100418300705 1013861391 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 21 | MAHENDER PREM SINGH ALM DL-026669/0889 100418304994 1013861392 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 22 | RAMESH KUMAR PASWAN SURESH PASWAN ALM DL-026669/0891 100418316881 1013861395 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 23 | MANOJ KUMAR RAJENDER SINGH LINE MAN DL-026669/0895 100418306238 2014094664 01/07/2014 | 4955 | 0 | 13.00 | 0.00 | 2478 | 0 | 0 | 297 | 0 | 206 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1750 | 0 | 0 | 98.00 | 0 | 91 | | |
| | | 2700 | 0 | 0.00 | 13.00 | 1350 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 5578 | 0.00 | 395.00 | 297.00 | 5183.00 | |
| 24 | SANJAY KUMAR SHARMA MANKESHWER NATH SHARMA LINE MAN DL-026669/0898 100418298722 2012792987 01/07/2014 | 4955 | 0 | 12.00 | 0.00 | 2287 | 0 | 0 | 274 | 0 | 191 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1615 | 0 | 0 | 91.00 | 0 | 83 | | |
| | | 2700 | 0 | 0.00 | 14.00 | 1246 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 5148 | 0.00 | 365.00 | 274.00 | 4783.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 4

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 25 | SURENDER DASS JITEN DASS LINE MAN DL-026669/0899 100418292713 2014062897 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 26 | ANIL RAI SHIV NATH RAI LINE MAN DL-026669/0900 100418313802 2014504341 01/07/2014 | 4955 | 0 | 13.00 | 0.00 | 2478 | 0 | 0 | 297 | 0 | 206 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1750 | 0 | 0 | 98.00 | 0 | 91 | | |
| | | 2700 | 0 | 0.00 | 13.00 | 1350 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 5578 | 0.00 | 395.00 | 297.00 | 5183.00 | |
| 27 | MAN SINGH JAY KISHAN GUJJAR LINE MAN DL-026669/0901 100418292352 2015084902 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 28 | HARI PASWAN JHOLI PASWAN FITER DL-026669/0902 100418292594 2014094736 01/07/2014 | 12000 | 0 | 26.00 | 0.00 | 12000 | 0 | 0 | 1440 | 0 | 1000 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 210.00 | 0 | 440 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12000 | 0.00 | | | 0 | 12000 | 0.00 | 1650.00 | 1440.00 | 10350.00 | |
| 29 | RAVI SINGH DASHRATH SINGH LINE MAN DL-026669/0903 100418286259 2014616460 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 30 | AVDESH SUKH LAL LINE MAN DL-026669/0904 100418316173 1013861402 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 31 | RAJESH SINGH CHANDER DEV SINGH LINE MAN DL-026669/0905 100418285262 1013861403 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 32 | RAMESH SINGH KAMTA SINGH LINE MAN DL-026669/0906 100418294118 1013861404 01/07/2014 | 4955 | 0 | 8.00 | 0.00 | 1525 | 0 | 0 | 183 | 0 | 127 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1077 | 0 | 0 | 61.00 | 0 | 56 | | |
| | | 2700 | 0 | 0.00 | 18.00 | 831 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 3433 | 0.00 | 244.00 | 183.00 | 3189.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 5

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|-------|----------|--------------|--------------|------------|---------------|--|----------------|---------------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 33 | ANIL KAMAT YOGENDER KAMAT LINE MAN DL-026669/0907 100418319789 1013861405 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 10725 | | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 34 | PRAMOD BADRI SHAH ALM DL-026669/0909 100418282633 2015017059 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 8825 | | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 35 | KAMLESH JAI KISHAN ALM DL-026669/0910 100418292017 1114072487 01/07/2014 | 4220 | 0 | 24.00 | 0.00 | 3895 | 0 | 0 | 467 | 0 | 324 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2730 | 0 | 0 | 149.00 | 0 | 143 | | |
| | | 2000 | 0 | 0.00 | 2.00 | 1846 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 8471 | | 0.00 | 616.00 | 467.00 | 7855.00 | |
| 36 | MD. TAHIR SAFI MD. LATIF ALM DL-026669/0911 100418299242 1114073626 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 8825 | | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 37 | NASARUDIN MIYA MD. MIR HASAN MIYAN ALM DL-026669/0912 100418299261 2012792950 01/07/2014 | 4220 | 0 | 10.00 | 0.00 | 1623 | 0 | 0 | 195 | 0 | 135 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 1138 | 0 | 0 | 62.00 | 0 | 60 | | |
| | | 2000 | 0 | 0.00 | 16.00 | 769 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 3530 | | 0.00 | 257.00 | 195.00 | 3273.00 | |
| 38 | RAMBHAVAN SUKHRAM GAUR ALM DL-026669/0913 100418316276 2012792967 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 8825 | | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 39 | UMEDH RAM SINGH GUJAR ALM DL-026669/0914 100418307571 2015016997 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 8825 | | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 40 | WAZIR ALAM AADAM MIYA ALM DL-026669/0915 100418279690 2013864876 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 8825 | | 0.00 | 642.00 | 487.00 | 8183.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 6

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 41 | RAJAN MANOJ KUMAR ALM DL-026669/0916 100418298831 1013861407 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 42 | DALIP TULSI RAM ALM DL-026669/0917 100418317793 1013861408 01/07/2014 | 4220 | 0 | 15.00 | 0.00 | 2435 | 0 | 0 | 292 | 0 | 203 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 1707 | 0 | 0 | 93.00 | 0 | 89 | | |
| | | 2000 | 0 | 0.00 | 11.00 | 1154 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 5296 | 0.00 | 385.00 | 292.00 | 4911.00 | |
| 43 | BHANU PRATAP BANARSI ALM DL-026669/0918 100418283138 1013861413 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 44 | SHIVA SHUKLA SHARDA PARSHAD SHUKLA FITER DL-026669/1058 100418732194 2012792994 01/07/2014 | 12000 | 0 | 26.00 | 0.00 | 12000 | 0 | 0 | 1440 | 0 | 1000 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 210.00 | 0 | 440 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12000 | 0.00 | | | 0 | 12000 | 0.00 | 1650.00 | 1440.00 | 10350.00 | |
| 45 | BAL DEV YADAV LAKHAN YADAV LINE MAN DL-026669/0920 100418295711 2013051649 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 46 | ANIL MUKHIYA RAM DEV MUKHIYA LINE MAN DL-026669/0921 100418307058 2012792593 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 47 | AVDESH SARAN SITA SARAN LINE MAN DL-026669/0922 100418314975 2012792885 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 48 | MD. HUSSAIN MD. SALIM LINE MAN DL-026669/0923 100418299290 2014616596 01/07/2014 | 4955 | 0 | 4.00 | 0.00 | 762 | 0 | 0 | 91 | 0 | 63 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 538 | 0 | 0 | 31.00 | 0 | 28 | | |
| | | 2700 | 0 | 0.00 | 22.00 | 415 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 1715 | 0.00 | 122.00 | 91.00 | 1593.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 7

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|---------------|--|-----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 49 | RAMADHIN KAMAT KHUB LAL KAMAT LINE MAN DL-026669/0924 100418294875 2012947565 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 50 | MD SHAHDAT SABIR LINE MAN DL-026669/0925 100418310215 2012947571 01/07/2014 | 4955 | 1700 | 25.00 | 0.00 | 4764 | 1700 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 218.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12855 | 0.00 | | | 0 | 12425 | 0.00 | 790.00 | 572.00 | 11635.00 | |
| 51 | SUNIL CHOUDHARY RAVINDER CHAUDHARY LINE MAN DL-026669/0926 100418309458 2015017016 01/07/2014 | 4955 | 0 | 23.00 | 0.00 | 4383 | 0 | 0 | 526 | 0 | 365 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3096 | 0 | 0 | 173.00 | 0 | 161 | | |
| | | 2700 | 0 | 0.00 | 3.00 | 2388 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 9867 | 0.00 | 699.00 | 526.00 | 9168.00 | |
| 52 | KHUSH MODH. SAFI REHMAN SAFI ALM DL-026669/0928 100418309587 1013861416 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 53 | HARI SINGH GIR RAJ SINGH LINE MAN DL-026669/0930 100418289457 1013861418 01/07/2014 | 4955 | 0 | 20.00 | 0.00 | 3812 | 0 | 0 | 457 | 0 | 318 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2692 | 0 | 0 | 151.00 | 0 | 139 | | |
| | | 2700 | 0 | 0.00 | 6.00 | 2077 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 8581 | 0.00 | 608.00 | 457.00 | 7973.00 | |
| 54 | DEVI RAJ CHINTA RAM ALM DL-026669/0931 100418285757 2014332486 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 55 | MD FIROJ MD. SHABBIR ALM DL-026669/0932 100418299300 2012792915 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 56 | PAYLET SINGH SUKHRAM ALM DL-026669/0933 100418316269 2014062906 01/07/2014 | 4220 | 0 | 23.00 | 0.00 | 3733 | 0 | 0 | 448 | 0 | 311 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2617 | 0 | 0 | 143.00 | 0 | 137 | | |
| | | 2000 | 0 | 0.00 | 3.00 | 1769 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8119 | 0.00 | 591.00 | 448.00 | 7528.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 8

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|-----------------|---------------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 57 | RAMESH RAMPAT ALM DL-026669/0934 100418308890 2014332762 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 58 | USAMAN SAFI MD. MUSTAFA ALM DL-026669/0935 100418299274 2014616562 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 59 | MOHD. SULTAN MD. JUMMAN ALM DL-026669/0936 100418299235 2014616525 01/07/2014 | 4220 | 0 | 22.00 | 0.00 | 3571 | 0 | 0 | 429 | 0 | 297 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2503 | 0 | 0 | 136.00 | 0 | 132 | | |
| | | 2000 | 0 | 0.00 | 4.00 | 1692 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 7766 | 0.00 | 565.00 | 429.00 | 7201.00 | |
| 60 | AMOL MISHRA RAM PRASAD KAMAT ALM DL-026669/0937 100418307397 2014062905 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 61 | MAHENDER SINGH AMAR SINGH ALM DL-026669/0938 100418280283 2015016717 01/07/2014 | 4220 | 0 | 24.00 | 0.00 | 3895 | 0 | 0 | 467 | 0 | 324 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2730 | 0 | 0 | 149.00 | 0 | 143 | | |
| | | 2000 | 0 | 0.00 | 2.00 | 1846 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8471 | 0.00 | 616.00 | 467.00 | 7855.00 | |
| 62 | MD. AALAM ANWAR-UL-HAQ ALM DL-026669/0942 100418281073 2012792591 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 63 | DAYA NAND SITA RAM DASS LINE MAN DL-026669/0946 100418314952 2014250218 01/07/2014 | 4955 | 0 | 24.00 | 0.00 | 4574 | 0 | 0 | 549 | 0 | 381 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3231 | 0 | 0 | 181.00 | 0 | 168 | | |
| | | 2700 | 0 | 0.00 | 2.00 | 2492 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10297 | 0.00 | 730.00 | 549.00 | 9567.00 | |
| 64 | RAJKARAN SINGH AMMAN SINGH FITER DL-026669/0947 100418280489 2013882125 01/07/2014 | 12000 | 0 | 26.00 | 0.00 | 12000 | 0 | 0 | 1440 | 0 | 1000 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 210.00 | 0 | 440 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12000 | 0.00 | | | 0 | 12000 | 0.00 | 1650.00 | 1440.00 | 10350.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 9

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|-------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 65 | KISHAN LAL NATHI LAL LINE MAN DL-026669/0949 100418301969 1013861487 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 66 | ALAM DAR HASHAN BACHAN HASAN ALM DL-026669/0950 100418282549 2013853013 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 67 | GOPAL JI BABBAN ALM DL-026669/0951 100418282239 2014536149 01/07/2014 | 4220 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2000 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 68 | CHANDAR CHARAN DASS ALM DL-026669/0952 100418285579 2013259703 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 69 | LALIT DEVKANT ALM DL-026669/0953 100418286727 2015016794 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 70 | NARENDRA SINGH KHUSHAL SINGH FITER DL-026669/1059 100418554352 2007180982 01/07/2014 | 12000 | 0 | 22.00 | 0.00 | 10154 | 0 | 0 | 1218 | 0 | 846 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 178.00 | 0 | 372 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12000 | 0.00 | | | 0 | 10154 | 0.00 | 1396.00 | 1218.00 | 8758.00 | |
| 71 | KHWAJJUDDIN HUSANI FITER DL-026669/1060 100418516310 2015104747 01/07/2014 | 12000 | 0 | 26.00 | 0.00 | 12000 | 0 | 0 | 1440 | 0 | 1000 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 210.00 | 0 | 440 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12000 | 0.00 | | | 0 | 12000 | 0.00 | 1650.00 | 1440.00 | 10350.00 | |
| 72 | OM TANWAR PREM RAJ TANWAR FITER DL-026669/1061 100418651663 2007180977 01/07/2014 | 12000 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12000 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 10

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|-------|----------|---------|--------------|------------|---------------|--|----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 73 | BILLU WAZIR LINE MAN DL-026669/0954 100418319620 2012792895 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 74 | VISH RAM SIRIYA LINE MAN DL-026669/0955 100418314947 2014614845 01/07/2014 | 4955 | 0 | 16.00 | 0.00 | 3049 | 0 | 0 | 366 | 0 | 254 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2154 | 0 | 0 | 121.00 | 0 | 112 | | |
| | | 2700 | 0 | 0.00 | 10.00 | 1662 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 6865 | 0.00 | 487.00 | 366.00 | 6378.00 | |
| 75 | GIRDHARI RAM PRATAP LINE MAN DL-026669/0956 100418307418 2013051655 01/07/2014 | 4955 | 0 | 8.00 | 0.00 | 1525 | 0 | 0 | 183 | 0 | 127 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1077 | 0 | 0 | 61.00 | 0 | 56 | | |
| | | 2700 | 0 | 0.00 | 18.00 | 831 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 3433 | 0.00 | 244.00 | 183.00 | 3189.00 | |
| 76 | JOGINDER SAFI GULTAIN SAFI LINE MAN DL-026669/0957 100418290045 2012792922 01/07/2014 | 4955 | 0 | 11.00 | 0.00 | 2096 | 0 | 0 | 252 | 0 | 175 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1481 | 0 | 0 | 83.00 | 0 | 77 | | |
| | | 2700 | 0 | 0.00 | 15.00 | 1142 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 4719 | 0.00 | 335.00 | 252.00 | 4384.00 | |
| 77 | FARAYAD ABDUL HAMID LINE MAN DL-026669/0958 100418279769 2012796100 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 78 | PAPPU GUJJAR KANJI RAM LINE MAN DL-026669/0959 100418294248 2014331984 01/07/2014 | 4955 | 0 | 10.00 | 0.00 | 1906 | 0 | 0 | 229 | 0 | 159 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1346 | 0 | 0 | 76.00 | 0 | 70 | | |
| | | 2700 | 0 | 0.00 | 16.00 | 1038 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 4290 | 0.00 | 305.00 | 229.00 | 3985.00 | |
| 79 | RAJESH PASWAN SURESH PASWAN LINE MAN DL-026669/0960 100418316875 2014062406 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 80 | RAM KHILAWAN BAGDU MUKHIYA LINE MAN DL-026669/0961 100418282651 2012792970 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 11

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|-------|----------|---------|--------------|------------|---------------|--|----------------|---------------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 81 | RAMADHIN MUKHIYA DOMY MUKHIYA LINE MAN DL-026669/0962 100418287515 2014126421 01/07/2014 | 4955 | 0 | 13.00 | 0.00 | 2478 | 0 | 0 | 297 | 0 | 206 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1750 | 0 | 0 | 98.00 | 0 | 91 | | |
| | | 2700 | 0 | 0.00 | 13.00 | 1350 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 5578 | 0.00 | 395.00 | 297.00 | | 5183.00 |
| 82 | RATAN MEHRA FUDAN MEHRA LINE MAN DL-026669/0963 100418288678 2013821201 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | | 9965.00 |
| 83 | ROOPNARAYAN GANGABISHAN LINE MAN DL-026669/0964 100418289187 2012792981 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | | 9965.00 |
| 84 | SAHADOOR SUBAK LAL CHAUDHARY LINE MAN DL-026669/0965 100418315685 2012792984 01/07/2014 | 4955 | 0 | 15.00 | 0.00 | 2859 | 0 | 0 | 343 | 0 | 238 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2019 | 0 | 0 | 113.00 | 0 | 105 | | |
| | | 2700 | 0 | 0.00 | 11.00 | 1558 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 6436 | 0.00 | 456.00 | 343.00 | | 5980.00 |
| 85 | SANJAY KUMAR RAMESH CHAND LINE MAN DL-026669/0966 100418308260 1013957037 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | | 9965.00 |
| 86 | UDAY SINGH BHEEM RAJ LINE MAN DL-026669/0967 100418284033 2014062407 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | | 9965.00 |
| 87 | ARJUN YADAV MAURA YADAV ALM DL-026669/0968 100418299112 2012792877 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | | 8183.00 |
| 88 | ASIF BILLU ALM DL-026669/0969 100418284469 2013821104 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | | 8183.00 |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 12

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|---------------|--|-------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 89 | BALBEER DHAN SINGH ALM DL-026669/0970 100418286801 2012792890 01/07/2014 | 4220 | 0 | 8.00 | 0.00 | 1298 | 0 | 0 | 156 | 0 | 108 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 910 | 0 | 0 | 50.00 | 0 | 48 | | |
| | | 2000 | 0 | 0.00 | 18.00 | 615 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 2823 | 0.00 | 206.00 | 156.00 | | 2617.00 |
| 90 | BHARAT RAJENDER SINGH ALM DL-026669/0971 100418306217 2013821064 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | | 8183.00 |
| 91 | JEET RAM RAI SINGH ALM DL-026669/0972 100418305838 2014062405 01/07/2014 | 4220 | 0 | 23.00 | 0.00 | 3733 | 0 | 0 | 448 | 0 | 311 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2617 | 0 | 0 | 143.00 | 0 | 137 | | |
| | | 2000 | 0 | 0.00 | 3.00 | 1769 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8119 | 0.00 | 591.00 | 448.00 | | 7528.00 |
| 92 | KESHORI YADAV BHALO YADAV ALM DL-026669/0973 100418283776 2014386081 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | | 8183.00 |
| 93 | RAM PARVESH ACCHHE LAL ALM DL-026669/0975 100418279954 2014062404 01/07/2014 | 4220 | 0 | 19.00 | 0.00 | 3084 | 0 | 0 | 370 | 0 | 257 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2162 | 0 | 0 | 118.00 | 0 | 113 | | |
| | | 2000 | 0 | 0.00 | 7.00 | 1462 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 6708 | 0.00 | 488.00 | 370.00 | | 6220.00 |
| 94 | RAM SUMER JAJHDU SINGH ALM DL-026669/0976 100418292126 2012792976 01/07/2014 | 4220 | 0 | 17.00 | 0.00 | 2759 | 0 | 0 | 331 | 0 | 230 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 1934 | 0 | 0 | 106.00 | 0 | 101 | | |
| | | 2000 | 0 | 0.00 | 9.00 | 1308 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 6001 | 0.00 | 437.00 | 331.00 | | 5564.00 |
| 95 | SANJIT CHOUDHARY SHIV CHARAN CHAUDHARY ALM DL-026669/0977 100418313737 2013821352 01/07/2014 | 4220 | 0 | 1.00 | 0.00 | 162 | 0 | 0 | 19 | 0 | 13 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 114 | 0 | 0 | 7.00 | 0 | 6 | | |
| | | 2000 | 0 | 0.00 | 25.00 | 77 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 353 | 0.00 | 26.00 | 19.00 | | 327.00 |
| 96 | SIYA RAM DEV KARAN ALM DL-026669/0978 100418286568 2014385034 01/07/2014 | 4220 | 0 | 8.00 | 0.00 | 1298 | 0 | 0 | 156 | 0 | 108 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 910 | 0 | 0 | 50.00 | 0 | 48 | | |
| | | 2000 | 0 | 0.00 | 18.00 | 615 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 2823 | 0.00 | 206.00 | 156.00 | | 2617.00 |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 13

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|--------------|------------|-------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 97 | SUDESH KUMAR RAM KISHAN ALM DL-026669/0979 100418307210 2013520008 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 98 | SUNNY CHARAN SINGH ALM DL-026669/0980 100418285580 2012793005 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 99 | TARA SINGH GUJJAR RAM JI LAL ALM DL-026669/0981 100418307155 2014173443 01/07/2014 | 4220 | 0 | 6.00 | 0.00 | 974 | 0 | 0 | 117 | 0 | 81 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 683 | 0 | 0 | 38.00 | 0 | 36 | | |
| | | 2000 | 0 | 0.00 | 20.00 | 462 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 2119 | 0.00 | 155.00 | 117.00 | 1964.00 | |
| 100 | LATTAR MUKHIYA ABDHI MUKHIYA ALM DL-026669/0982 100418279711 2014062403 01/07/2014 | 4220 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2000 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 101 | KISHORE HAR SAHAY FITER DL-026669/1062 100418507517 2013852887 01/07/2014 | 12450 | 0 | 26.00 | 0.00 | 12450 | 0 | 0 | 1494 | 0 | 1037 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 218.00 | 0 | 457 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12450 | 0.00 | | | 0 | 12450 | 0.00 | 1712.00 | 1494.00 | 10738.00 | |
| 102 | AJAY KUMAR MUKHIYA AYODHEE MUKHIYA LINE MAN DL-026669/0983 100418281910 2012792589 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 103 | DARA SINGH SEWA LAL LINE MAN DL-026669/0984 100418311550 2014298469 01/07/2014 | 4955 | 0 | 19.00 | 0.00 | 3621 | 0 | 0 | 435 | 0 | 302 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2558 | 0 | 0 | 143.00 | 0 | 133 | | |
| | | 2700 | 0 | 0.00 | 7.00 | 1973 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 8152 | 0.00 | 578.00 | 435.00 | 7574.00 | |
| 104 | DEVENDER PRASAD YADAV CHHEDI LAL YADAV LINE MAN DL-026669/0985 100418285682 2012792905 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 14

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|---------------|--|----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 105 | HAJJU KADIR LINE MAN DL-026669/0986 100418293630 1114037684 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 106 | MOHD ISHU KHAN ISMAIL KHAN LINE MAN DL-026669/0987 100418291576 2012796097 01/07/2014 | 4955 | 0 | 22.00 | 0.00 | 4193 | 0 | 0 | 503 | 0 | 349 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2962 | 0 | 0 | 166.00 | 0 | 154 | | |
| | | 2700 | 0 | 0.00 | 4.00 | 2285 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 9440 | 0.00 | 669.00 | 503.00 | 8771.00 | |
| 107 | JITAN MUKHIYA SOMAN MUKHIYA LINE MAN DL-026669/0988 100418315212 2012792921 01/07/2014 | 4955 | 0 | 12.00 | 0.00 | 2287 | 0 | 0 | 274 | 0 | 191 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1615 | 0 | 0 | 91.00 | 0 | 83 | | |
| | | 2700 | 0 | 0.00 | 14.00 | 1246 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 5148 | 0.00 | 365.00 | 274.00 | 4783.00 | |
| 108 | MURTAJA KHAN MD. HAKIM LINE MAN DL-026669/0989 100418299219 2013259706 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 109 | PYAR SINGH LT. SHAVTA RAM LINE MAN DL-026669/0990 100418297024 2012796103 01/07/2014 | 4955 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2700 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 110 | RAMOTAR GULAB SINGH LINE MAN DL-026669/0991 100418290021 2012792966 01/07/2014 | 4955 | 0 | 16.00 | 0.00 | 3049 | 0 | 0 | 366 | 0 | 254 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2154 | 0 | 0 | 121.00 | 0 | 112 | | |
| | | 2700 | 0 | 0.00 | 10.00 | 1662 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 6865 | 0.00 | 487.00 | 366.00 | 6378.00 | |
| 111 | RAM CHARAN BHAIRON SINGH LINE MAN DL-026669/0992 100418283769 2013884828 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 112 | RAM SEWAK SURAJ MUKHIYA LINE MAN DL-026669/0993 100418316501 2014323283 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 15

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|-------|----------|---------|--------------|------------|---------------|--|----------------|---------------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 113 | SAHABUDDIN MAHBOOB MEHBOOB LINE MAN DL-026669/0994 100418299392 2013259709 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 114 | SHRI BHAWAN SHARMA RAJAN LAL SHARMA LINE MAN DL-026669/0995 100418306096 2013051671 01/07/2014 | 4955 | 0 | 24.00 | 0.00 | 4574 | 0 | 0 | 549 | 0 | 381 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3231 | 0 | 0 | 181.00 | 0 | 168 | | |
| | | 2700 | 0 | 0.00 | 2.00 | 2492 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10297 | 0.00 | 730.00 | 549.00 | 9567.00 | |
| 115 | VINOD MEHARA GORI MEHRA LINE MAN DL-026669/0996 100418289810 2013259711 01/07/2014 | 4955 | 0 | 5.00 | 0.00 | 953 | 0 | 0 | 114 | 0 | 79 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 673 | 0 | 0 | 38.00 | 0 | 35 | | |
| | | 2700 | 0 | 0.00 | 21.00 | 519 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 2145 | 0.00 | 152.00 | 114.00 | 1993.00 | |
| 116 | RAMBIR SINGH RATAN SINGH LINE MAN DL-026669/0997 100418309231 2013831126 01/07/2014 | 4955 | 0 | 20.00 | 0.00 | 3812 | 0 | 0 | 457 | 0 | 318 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2692 | 0 | 0 | 151.00 | 0 | 139 | | |
| | | 2700 | 0 | 0.00 | 6.00 | 2077 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 8581 | 0.00 | 608.00 | 457.00 | 7973.00 | |
| 117 | JAI SHANKAR BABU LAL LINE MAN DL-026669/0998 100418282391 1013861489 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 118 | DAYA CHAND DAYA RAM LINE MAN DL-026669/0999 100418286356 2012947553 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 119 | BEERENDRA MUNNI LAL ALM DL-026669/1000 100418300693 1013861491 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 120 | RAM DAYAL RAJ KUMAR ALM DL-026669/1001 100418305926 1013861492 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 16

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|---------------|--|----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 121 | RAJAN RAKESH ALM DL-026669/1002 2012792960 100418306763 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 122 | AMIT KUMAR SHREE RAM ALM DL-026669/1003 2014298427 100418314284 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 123 | CHANDRA PAL SINGH RAJENDER SINGH ALM DL-026669/1004 2012792898 100418306229 01/07/2014 | 4220 | 0 | 23.00 | 0.00 | 3733 | 0 | 0 | 448 | 0 | 311 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2617 | 0 | 0 | 143.00 | 0 | 137 | | |
| | | 2000 | 0 | 0.00 | 3.00 | 1769 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8119 | 0.00 | 591.00 | 448.00 | 7528.00 | |
| 124 | GUTI LAL RANG LAL ALM DL-026669/1005 2012792917 100418309093 01/07/2014 | 4220 | 0 | 17.00 | 0.00 | 2759 | 0 | 0 | 331 | 0 | 230 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 1934 | 0 | 0 | 106.00 | 0 | 101 | | |
| | | 2000 | 0 | 0.00 | 9.00 | 1308 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 6001 | 0.00 | 437.00 | 331.00 | 5564.00 | |
| 125 | HUKAM SINGH MANGI LAL ALM DL-026669/1006 2013821392 100418298395 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 126 | INDER SINGH SHIV SAHAI ALM DL-026669/1007 2012792920 100418313860 01/07/2014 | 4220 | 0 | 21.00 | 0.00 | 3408 | 0 | 0 | 409 | 0 | 284 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2389 | 0 | 0 | 130.00 | 0 | 125 | | |
| | | 2000 | 0 | 0.00 | 5.00 | 1615 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 7412 | 0.00 | 539.00 | 409.00 | 6873.00 | |
| 127 | KAJOD SINGH GHASI RAM ALM DL-026669/1008 2013051657 100418289426 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 128 | MAHESH KUMAR DHARAM SINGH ALM DL-026669/1009 2013051659 100418286893 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 17

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 129 | NIZAM MUNNA KHAN ALM DL-026669/1010 100418300640 2014323183 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 130 | MUNNA KHAN JALALUDDIN ALM DL-026669/1011 100418292135 2014298413 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 131 | RAJA KISHOR MAHATO NAN MAHATO ALM DL-026669/1012 100418301214 2013821087 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 132 | RAJAN GURJAR KANGI RAM ALM DL-026669/1013 100418294207 2013821071 01/07/2014 | 4220 | 0 | 15.00 | 0.00 | 2435 | 0 | 0 | 292 | 0 | 203 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 1707 | 0 | 0 | 93.00 | 0 | 89 | | |
| | | 2000 | 0 | 0.00 | 11.00 | 1154 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 5296 | 0.00 | 385.00 | 292.00 | 4911.00 | |
| 133 | RAJENDRA KEDAR NATH YADAV ALM DL-026669/1014 100418294586 2014062374 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 134 | RAJESH RAM NATH SINGH ALM DL-026669/1015 100418307332 2014502515 01/07/2014 | 4220 | 0 | 15.00 | 0.00 | 2435 | 0 | 0 | 292 | 0 | 203 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 1707 | 0 | 0 | 93.00 | 0 | 89 | | |
| | | 2000 | 0 | 0.00 | 11.00 | 1154 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 5296 | 0.00 | 385.00 | 292.00 | 4911.00 | |
| 135 | SAFI MOHD LT. MD. WAZIR ALM DL-026669/1016 100418296982 2012947559 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 136 | RAM SWARUP SHUKCHAND FITER DL-026669/1063 100418742312 2013937396 01/07/2014 | 12000 | 0 | 26.00 | 0.00 | 12000 | 0 | 0 | 1440 | 0 | 1000 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 228.00 | 0 | 440 | | |
| | | 1000 | 0 | 0.00 | 0.00 | 1000 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 13000 | 0.00 | | | 0 | 13000 | 0.00 | 1668.00 | 1440.00 | 11332.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 18

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|---------------|--|----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 137 | GIRRAJ SINGH NAWAB SINGH LINE MAN DL-026669/1019 100418302098 2013853076 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 138 | GOVIND MISHRI MALIK LINE MAN DL-026669/1020 100418299476 2014331945 01/07/2014 | 4955 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2700 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 139 | RAJ KUMAR CHANDAN SINGH LINE MAN DL-026669/1021 100418285243 2012792962 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 140 | KAPTAN KANJI RAM GUJJAR LINE MAN DL-026669/1022 100418294253 2015017025 01/07/2014 | 4955 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2700 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 141 | MADO SINGH GUJJAR RAGHUBIR SINGH LINE MAN DL-026669/1023 100418305727 2015017030 01/07/2014 | 4955 | 0 | 11.00 | 0.00 | 2096 | 0 | 0 | 252 | 0 | 175 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1481 | 0 | 0 | 83.00 | 0 | 77 | | |
| | | 2700 | 0 | 0.00 | 15.00 | 1142 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 4719 | 0.00 | 335.00 | 252.00 | 4384.00 | |
| 142 | SHIV DAYAL JAI KISHAN LINE MAN DL-026669/1024 100418292029 2014062395 01/07/2014 | 4955 | 0 | 15.00 | 0.00 | 2859 | 0 | 0 | 343 | 0 | 238 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2019 | 0 | 0 | 113.00 | 0 | 105 | | |
| | | 2700 | 0 | 0.00 | 11.00 | 1558 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 6436 | 0.00 | 456.00 | 343.00 | 5980.00 | |
| 143 | RAM DARESH RAM DAYAL LINE MAN DL-026669/1025 100418307036 2012796106 01/07/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 144 | SUNDAR LAL BANHI SINGH ALM DL-026669/1027 100418283193 1114170513 01/07/2014 | 4955 | 0 | 14.00 | 0.00 | 2668 | 0 | 0 | 320 | 0 | 222 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1885 | 0 | 0 | 106.00 | 0 | 98 | | |
| | | 2700 | 0 | 0.00 | 12.00 | 1454 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 6007 | 0.00 | 426.00 | 320.00 | 5581.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 19

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|-------|----------|---------|--------------|------------|---------------|--|----------------|---------------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 145 | BHOGI MALLIK SUTAI MALIK ALM DL-026669/1028 100418317050 2012792893 01/07/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 146 | DEEPAK SINGH LAKHAN SINGH ALM DL-026669/1029 100418295707 2013821311 01/07/2014 | 4220 | 0 | 22.00 | 0.00 | 3571 | 0 | 0 | 429 | 0 | 297 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2503 | 0 | 0 | 136.00 | 0 | 132 | | |
| | | 2000 | 0 | 0.00 | 4.00 | 1692 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 7766 | 0.00 | 565.00 | 429.00 | 7201.00 | |
| 147 | DHAN SINGH BANNE SINGH ALM DL-026669/1030 100418283210 2014502566 01/07/2014 | 4220 | 0 | 20.00 | 0.00 | 3246 | 0 | 0 | 390 | 0 | 270 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2275 | 0 | 0 | 124.00 | 0 | 120 | | |
| | | 2000 | 0 | 0.00 | 6.00 | 1538 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 7059 | 0.00 | 514.00 | 390.00 | 6545.00 | |
| 148 | MAHIPAL SINGH HARBANS SINGH ALM DL-026669/1031 100418290481 2012792928 01/07/2014 | 4220 | 0 | 22.00 | 0.00 | 3571 | 0 | 0 | 429 | 0 | 297 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2503 | 0 | 0 | 136.00 | 0 | 132 | | |
| | | 2000 | 0 | 0.00 | 4.00 | 1692 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 7766 | 0.00 | 565.00 | 429.00 | 7201.00 | |
| 149 | PARVESH KUMAR MAHENDER SINGH ALM DL-026669/1032 100418297935 2014249698 01/07/2014 | 4220 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2000 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 150 | RAJA RAM MOOL CHAND ALM DL-026669/1033 100418299964 2014210839 01/07/2014 | 4220 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2000 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 151 | RAMESHWAR PARSAD GURAJAR BHORILAL LINE MAN DL-026669/1034 100418284226 2014210853 01/07/2014 | 4955 | 0 | 19.00 | 0.00 | 3621 | 0 | 0 | 435 | 0 | 302 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2558 | 0 | 0 | 143.00 | 0 | 133 | | |
| | | 2700 | 0 | 0.00 | 7.00 | 1973 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 8152 | 0.00 | 578.00 | 435.00 | 7574.00 | |
| 152 | LAXMI NARAYAN NAANGA ALM DL-026669/1036 100418301003 1013861499 01/07/2014 | 4220 | 0 | 15.00 | 0.00 | 2435 | 0 | 0 | 292 | 0 | 203 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 1707 | 0 | 0 | 93.00 | 0 | 89 | | |
| | | 2000 | 0 | 0.00 | 11.00 | 1154 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 5296 | 0.00 | 385.00 | 292.00 | 4911.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 20

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|-------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 153 | DEEPAK KUMAR SHRI MADAN SINGH SUPERVISER DL-026669/1064 100418740669 2013051652 01/07/2014 | 12750 | 0 | 26.00 | 0.00 | 12750 | 0 | 0 | 1530 | 0 | 1062 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 224.00 | 0 | 468 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12750 | 0.00 | | | 0 | 12750 | 0.00 | 1754.00 | 1530.00 | | 10996.00 |
| 154 | AZAD SINGH LAL BAHADUR SINGH SUPERVISER DL-026669/1065 100418565121 2015084907 01/07/2014 | 11600 | 0 | 26.00 | 0.00 | 11600 | 0 | 0 | 1392 | 0 | 966 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 203.00 | 0 | 426 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11600 | 0.00 | | | 0 | 11600 | 0.00 | 1595.00 | 1392.00 | | 10005.00 |
| 155 | LAKHAN BANNE SINGH SUPERVISER DL-026669/1066 100418434636 2015084910 01/07/2014 | 12770 | 0 | 26.00 | 0.00 | 12770 | 0 | 0 | 1532 | 0 | 1064 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 233.00 | 0 | 468 | | |
| | | 500 | 0 | 0.00 | 0.00 | 500 | 0 | 0 | 1500 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 13270 | 0.00 | | | 0 | 13270 | 0.00 | 3265.00 | 1532.00 | | 10005.00 |
| 156 | SHABI ABBAS HUSSAIN ABBAS ENGG. 06/08/2014 | 18000 | 0 | 26.00 | 0.00 | 18000 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 18000 | 0.00 | | | 0 | 18000 | 0.00 | 0.00 | 0.00 | | 18000.00 |
| 157 | MUKESH PURAN ALM DL-026669/1037 100418305133 1013870648 01/08/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | | 8183.00 |
| 158 | RAJ KUMAR PASHU LAL ALM DL-026669/1038 100418304178 1013870649 11/08/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | | 8183.00 |
| 159 | CHHOTE LAL GUNAI RAM LINE MAN DL-026669/1039 100418290050 1177001681 13/08/2014 | 4955 | 0 | 23.00 | 0.00 | 4383 | 0 | 0 | 526 | 0 | 365 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3096 | 0 | 0 | 173.00 | 0 | 161 | | |
| | | 2700 | 0 | 0.00 | 3.00 | 2388 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 9867 | 0.00 | 699.00 | 526.00 | | 9168.00 |
| 160 | VINOD KUMAR LAL JI LINE MAN DL-026669/1040 100418295814 1013870652 13/08/2014 | 4955 | 0 | 16.00 | 0.00 | 3049 | 0 | 0 | 366 | 0 | 254 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2154 | 0 | 0 | 121.00 | 0 | 112 | | |
| | | 2700 | 0 | 0.00 | 10.00 | 1662 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 6865 | 0.00 | 487.00 | 366.00 | | 6378.00 |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 21

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|--------------|------------|-------|----------|---------|--------------|------------|---------------|--|----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 161 | GAUTAM KUMAR KANTH RAM PUKAR LAL LINE MAN DL-026669/1041 100418307425 1013870653 14/08/2014 | 4955 | 0 | 23.00 | 0.00 | 4383 | 0 | 0 | 526 | 0 | 365 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3096 | 0 | 0 | 173.00 | 0 | 161 | | |
| | | 2700 | 0 | 0.00 | 3.00 | 2388 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 9867 | 0.00 | 699.00 | 526.00 | 9168.00 | |
| 162 | IRSHAD KHAN MOHD. KAMIL LINE MAN DL-026669/1043 100418299843 1013870656 14/08/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 163 | MUKESH KUMAR PASWAN SURESH PASWAN ALM DL-026669/1044 100418316868 1013870657 13/08/2014 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 164 | CHIRANJEEV KAMAT SAT NARAYAN KAMAT LINE MAN DL-026669/1045 100418311257 1013870658 28/08/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 165 | NOOR MOHAMAD JHOLI ALM DL-026669/1046 100418292587 2012792951 01/08/2014 | 4220 | 0 | 4.00 | 0.00 | 649 | 0 | 0 | 78 | 0 | 54 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 455 | 0 | 0 | 25.00 | 0 | 24 | | |
| | | 2000 | 0 | 0.00 | 22.00 | 308 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 1412 | 0.00 | 103.00 | 78.00 | 1309.00 | |
| 166 | BADRI SHAH MD. SALIM FITER DL-026669/1072 100418602776 1013877452 01/09/2014 | 7000 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 3240 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 800 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11040 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 167 | RAM SAHAI RAM SHARAN ALM DL-026669/1073 100418674746 1013877453 01/09/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 168 | SAKUR MD. ILAHI LINE MAN DL-026669/1074 100418602275 1013877455 01/09/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 22

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|-----------------|---------------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 169 | DILIP MUKHIYA GYANI MUKHIYA LINE MAN DL-026669/1075 100418505326 2013462759 01/09/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 170 | MANISH KUMAR KAMLESHWARI SHAH FITER DL-026669/1076 100418545004 1013877458 01/09/2014 | 7000 | 0 | 25.00 | 0.00 | 6731 | 0 | 0 | 808 | 0 | 561 | | |
| | | 3810 | 0 | 0.00 | 0.00 | 3663 | 0 | 0 | 196.00 | 0 | 247 | | |
| | | 800 | 0 | 0.00 | 1.00 | 769 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11610 | 0.00 | | | | 11163 | 0.00 | 1004.00 | 808.00 | 10159.00 | |
| 171 | PAPPU ABDUL HAMID LINE MAN DL-026669/1080 100443269110 1013892297 24/11/2014 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 172 | ROHTASH SINGH JAGDISH SINGH LINE MAN DL-026669/1081 100443649260 1013899253 01/12/2014 | 4955 | 0 | 21.00 | 0.00 | 4002 | 0 | 0 | 480 | 0 | 333 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2827 | 0 | 0 | 158.00 | 0 | 147 | | |
| | | 2700 | 0 | 0.00 | 5.00 | 2181 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 9010 | 0.00 | 638.00 | 480.00 | 8372.00 | |
| 173 | SANJAY MALIK CHINTU MALIK LINE MAN DL-026669/1083 100494616385 1013915746 14/02/2015 | 4955 | 0 | 9.00 | 0.00 | 1715 | 0 | 0 | 206 | 0 | 143 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1212 | 0 | 0 | 68.00 | 0 | 63 | | |
| | | 2700 | 0 | 0.00 | 17.00 | 935 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 3862 | 0.00 | 274.00 | 206.00 | 3588.00 | |
| 174 | ASHOK KUMAR RAKESH KUMAR ALM DL-026669/1084 100495677038 1013918289 01/03/2015 | 4220 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2000 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 175 | RAM NATH KAMAT RAM DEV KAMAT LINE MAN DL-026669/1088 100495692708 1013939390 01/05/2015 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 176 | LALLA BABU KHAN LINE MAN DL-026669/1089 100494432002 1013939394 01/05/2014 | 4955 | 0 | 22.00 | 0.00 | 4193 | 0 | 0 | 503 | 0 | 349 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2962 | 0 | 0 | 166.00 | 0 | 154 | | |
| | | 2700 | 0 | 0.00 | 4.00 | 2285 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | | 9440 | 0.00 | 669.00 | 503.00 | 8771.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 23

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 177 | ABHISHEK KUMAR TIWARI RAJENDRA TIWARI HELPER DL-026669/1090 100495654174 1013939398 11/05/2015 | 4220 | 0 | 23.00 | 0.00 | 3733 | 0 | 0 | 448 | 0 | 311 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2617 | 0 | 0 | 143.00 | 0 | 137 | | |
| | | 2000 | 0 | 0.00 | 3.00 | 1769 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8119 | 0.00 | 591.00 | 448.00 | 7528.00 | |
| 178 | RAJMAN RAM LOCHAN LINE MAN DL-026669/1091 100495705435 1013396141 25/05/2015 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 179 | KRISHNA SHAH NATHUNI SHAH FITER DL-026669/1093 100495450542 2012947557 01/06/2015 | 7000 | 0 | 26.00 | 0.00 | 7000 | 0 | 0 | 840 | 0 | 583 | | |
| | | 3650 | 0 | 0.00 | 0.00 | 3650 | 0 | 0 | 201.00 | 0 | 257 | | |
| | | 800 | 0 | 0.00 | 0.00 | 800 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11450 | 0.00 | | | 0 | 11450 | 0.00 | 1041.00 | 840.00 | 10409.00 | |
| 180 | VIRENDER SINGH RAWAT MOHAN SINGH RAWAT FITER DL-026669/1094 100495312762 2013712559 01/06/2015 | 7000 | 0 | 26.00 | 0.00 | 7000 | 0 | 0 | 840 | 0 | 583 | | |
| | | 4150 | 0 | 0.00 | 0.00 | 4150 | 0 | 0 | 210.00 | 0 | 257 | | |
| | | 800 | 0 | 0.00 | 0.00 | 800 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11950 | 0.00 | | | 0 | 11950 | 0.00 | 1050.00 | 840.00 | 10900.00 | |
| 181 | JITENDER MAHAVEER ALM DL-026669/1095 100495209133 1013946569 01/06/2015 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 182 | KAILASH DEEWAN CHAND LINE MAN DL-026669/1096 100494653635 1013946610 15/06/2015 | 4955 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 2700 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 183 | DEVENDER KAMAT JITAN KAMAT LINE MAN DL-026669/1097 100494951091 1013946611 26/06/2015 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 184 | MAHESH RAGHUVVEER LINE MAN DL-026669/1099 100534465563 1012794580 01/07/2015 | 4955 | 0 | 5.00 | 0.00 | 953 | 0 | 0 | 114 | 0 | 79 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 673 | 0 | 0 | 38.00 | 0 | 35 | | |
| | | 2700 | 0 | 0.00 | 21.00 | 519 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 2145 | 0.00 | 152.00 | 114.00 | 1993.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 24

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|-------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 185 | MD SHAHBUDDIN MD MAZEBUL SHAH LINE MAN DL-026669/1100 100610445801 1013965404 01/08/2015 | 4955 | 0 | 18.00 | 0.00 | 3430 | 0 | 0 | 412 | 0 | 286 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 2423 | 0 | 0 | 136.00 | 0 | 126 | | |
| | | 2700 | 0 | 0.00 | 8.00 | 1869 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 7722 | 0.00 | 548.00 | 412.00 | 7174.00 | |
| 186 | MD WASEEM MOHD ISHA ALM DL-026669/1101 100610508004 1013974551 01/09/2015 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 187 | MOHIT SHARMA SUBHASH CHAND SHARMA SUPERVISER DL-026669/1102 100611879294 1013986108 01/10/2015 | 8000 | 0 | 26.00 | 0.00 | 8000 | 0 | 0 | 960 | 0 | 666 | | |
| | | 3595 | 0 | 0.00 | 0.00 | 3595 | 0 | 0 | 231.00 | 0 | 294 | | |
| | | 1600 | 0 | 0.00 | 0.00 | 1600 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 13195 | 0.00 | | | 0 | 13195 | 0.00 | 1191.00 | 960.00 | 12004.00 | |
| 188 | MANOJ KUMAR GEETAM SINGH LINE MAN DL-026669/1103 100609554826 1013994915 01/11/2015 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 189 | KARAN SINGH MANGI LAL GURJAR ALM DL-026669/1104 100610374722 1013994916 01/11/2015 | 4220 | 0 | 20.00 | 0.00 | 3246 | 0 | 0 | 390 | 0 | 270 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2275 | 0 | 0 | 124.00 | 0 | 120 | | |
| | | 2000 | 0 | 0.00 | 6.00 | 1538 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 7059 | 0.00 | 514.00 | 390.00 | 6545.00 | |
| 190 | SACHIN SHIV RAM ALM DL-026669/1105 100611722215 1013994917 01/11/2015 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 191 | NARSI LAL GURJAR BUDH RAM GURJAR ALM DL-026669/1107 100609183746 1013994919 20/11/2015 | 4220 | 0 | 11.00 | 0.00 | 1785 | 0 | 0 | 214 | 0 | 149 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 1251 | 0 | 0 | 68.00 | 0 | 65 | | |
| | | 2000 | 0 | 0.00 | 15.00 | 846 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 3882 | 0.00 | 282.00 | 214.00 | 3600.00 | |
| 192 | SUBHAN SAFI MD. MUSTAFA ALM DL-026669/1106 100610456450 1013994918 01/11/2015 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |

BRYN CONSTRUCTION CO.

NEHRU PLACE NEW DELHI-19

SAKET

BRYN CONSTRUCTION CO.

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

Firm PF Number DL-026669

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2016

Page No. : 25

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|----------------|------------|------------------|--|-------------------|------------------------------|
| | | BASIC | SPL ALL | W.D. | S.L. | BASIC | SPL ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | DAMAGE | | | |
| | | DA | MEDICAL | E.L. | P.D. | DA | MEDICAL | ARREAR | LOAN | | | | |
| | | | Total | OT.HR | | | OT.AMT | Total | LWFEE | Total | | | |
| 193 | SOMBAR MUKHIYA RAMESH MUKHIYA LINE MAN DL-026669/1108 1014004659 03/12/2015 | 4955 | 0 | 25.00 | 0.00 | 4764 | 0 | 0 | 572 | 0 | 397 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 3365 | 0 | 0 | 188.00 | 0 | 175 | | |
| | | 2700 | 0 | 0.00 | 1.00 | 2596 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 10725 | 0.00 | 760.00 | 572.00 | 9965.00 | |
| 194 | DIGAMBER TIWARI RAJENDER TIWARI ALM DL-026669/1109 1014004667 27/12/2015 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 195 | SANJIT KUMAR GUPTA RAM JIWAN SAH SUPERVISER DL-026669/1110 1014004673 15/12/2015 | 11015 | 0 | 16.00 | 0.00 | 6778 | 0 | 0 | 813 | 0 | 565 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 248 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11015 | 0.00 | | | 0 | 6778 | 0.00 | 932.00 | 813.00 | 5846.00 | |
| 196 | GUDDU SINGH NANHE LAL LINE MAN DL-026669/1111 1014014136 25/01/2016 | 4955 | 0 | 8.00 | 0.00 | 1525 | 0 | 0 | 183 | 0 | 127 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1077 | 0 | 0 | 61.00 | 0 | 56 | | |
| | | 2700 | 0 | 0.00 | 18.00 | 831 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 3433 | 0.00 | 244.00 | 183.00 | 3189.00 | |
| 197 | KARU SINGH NANU LAL SINGH LINE MAN DL-026669/1112 1014014135 01/01/2016 | 4220 | 0 | 25.00 | 0.00 | 4058 | 0 | 0 | 487 | 0 | 338 | | |
| | | 2958 | 0 | 0.00 | 0.00 | 2844 | 0 | 0 | 155.00 | 0 | 149 | | |
| | | 2000 | 0 | 0.00 | 1.00 | 1923 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | 0.00 | | | 0 | 8825 | 0.00 | 642.00 | 487.00 | 8183.00 | |
| 198 | DASHRATH GORELAL THAKUR LINE MAN DL-026669/ 17/03/2016 | 4955 | 0 | 10.00 | 0.00 | 1906 | 0 | 0 | 229 | 0 | 159 | | |
| | | 3500 | 0 | 0.00 | 0.00 | 1346 | 0 | 0 | 76.00 | 0 | 70 | | |
| | | 2700 | 0 | 0.00 | 0.00 | 1038 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11155 | 0.00 | | | 0 | 4290 | 0.00 | 305.00 | 229.00 | 3985.00 | |
| 199 | RAGHUBEER SINGH SHIV SAHAI SUPERVISER 01/03/2016 | 16000 | 0 | 26.00 | 0.00 | 16000 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 2500 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16000 | 0.00 | | | 0 | 16000 | 0.00 | 2500.00 | 0.00 | 13500.00 | |
| | Total | | | | | 825833 | 1700 | 0 | 95037 | 0 | 65966 | | |
| | | | | | | 463140 | 0 | 0 | 27891.00 | 0 | 29071 | | |
| | | | | | | 331874 | 0 | 0 | 4000 | 0 | | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | 0 | 1622547 | 0.00 | 126928.00 | | 1495619.00 | |