

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

G T ROAD

G T ROAD

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
1	AADESH SH RAJBIR SINGH LINE MAN DS/SHD/26699/1176 100071484603 1006649832 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
2	AJAY KUMAR VERMA SH RAM SUMER VERMA FITTER DS/SHD/26699/1166 100465005234 1006648990 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
3	AMAR SINGH SH KRISHAN PAL HELPER DS/SHD/26699/1152 100025666439 1013831773 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
4	AMIT KUMAR SH ANAND KUMAR LINE MAN DS/SHD/26699/1114 100080274776 1007302055 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
5	ANAND PAL SINGH SH MAHENDER SINGH LINE MAN DS/SHD/26699/1118 100082402261 1006616027 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
6	ANIL KUMAR SH RAM NARAYAN LINE MAN DS/SHD/26699/1165 100464994626 1006648996 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
7	BHOLA GUPTA SH JAMNA PRASAD GUPTA LINE MAN DS/SHD/26699/1177 100464163950 1006648934 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	

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Salary / Wages Register for the month of February, 2018

Page No. : 2

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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE				
			Total			OT.AMT	Total		Total	Total			
8	BIJENDER KUMAR SH BHUPAN SINGH LINE MAN DS/SHD/26699/1132 100114151580 1006615858 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
9	BINDESHWARI YADAV SH DUBBER YADAV LINE MAN DS/SHD/26699/1184 100699437923 1006649007 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
10	BITTU KUMAR SH RAJVEER SINGH HELPER DS/SHD/26699/1125 100116672319 1013596166 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
11	BRAHAM PAL SH JABAR SINGH LINE MAN DS/SHD/26699/1119 100117167716 1006612656 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
12	CHHOTE LAL SH RAM KRIPAL HELPER DS/SHD/26699/1158 100125366113 1013596186 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
13	DEEPAK SH MAHIPAL SINGH HELPER DS/SHD/26699/1164 100527587122 1013803668 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
14	DHAMENDER MISHIRA SH RAKESH KUMAR HELPER DS/SHD/26699/1191 100046021066 1013831780 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
15	DHAN RAJ SH NIHAL SINGH HELPER DS/SHD/26699/1160 100134851663 1006648936 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
16	DHARMENDER PATEL LT SH BABU LAL HELPER DS/SHD/26699/1143 100004844838 1013831783 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
17	DHARMENDER SINGH SH PRAHALAD SINGH LINE MAN DS/SHD/26699/1186 100136026059 1006623871 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		
18	DINESH KUMAR SH RAM PAL SINGH LINE MAN DS/SHD/26699/1122 100528004583 1013831761 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		
19	FARHAN MD FARUKH HELPER DS/SHD/26699/ 1014179797 06/04/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
20	GOPAL DUTT SH MANGAL SEN LINE MAN DS/SHD/26699/1153 100154732421 1006649834 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		
21	HAIDER ALI SH RAGHUVVEER SINGH LINE MAN DS/SHD/26699/1159 100464927931 1013558494 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
22	HANUMAN SH RAM SHANKAR HELPER DS/SHD/26699/1115 100528009592 1012409045 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
23	HAR PRASAD SH JHANDU SINGH FITTER DS/SHD/26699/1146 100160704621 1006615861 01/04/2016	11530	0	25.00	0.00	11087	0	0	1330	0	924			
		3340	0	0.00	0.00	3212	0	0	278.00	0	406			
		1600	0	0.00	1.00	1538	0	0	0	0	752.26			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
						0	15837	0	0.00	1608.00	1330.00	14229.00		
24	HARISH CHANDRA SH SOHAN LAL HELPER DS/SHD/26699/1173 100162138172 1006649835 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
25	HARPAL SINGH SH JHANDU SINGH HELPER DS/SHD/26699/1135 100527341968 1013659421 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
26	IKRAM SH TARA MIYA HELPER DS/SHD/26699/1151 100166685147 1007300629 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
27	JEEVAN SINGH SH NAO SINGH LINE MAN DS/SHD/26699/1155 100175427234 1013266985 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16470	0	0.00	1673.00	1384.00	14797.00		
28	JITENDER SH VED PARKASH LINE MAN DS/SHD/26699/1181 100176497932 1012489046 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16470	0	0.00	1673.00	1384.00	14797.00		

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
29	KAVINDER SINGH SH BIRBAL SINGH LINE MAN DS/SHD/26699/1130 100191668588 1007300627 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
30	LOKENDRA SINGH SH MADAN SINGH SUPERVISOR 01/04/2016	15400	0	26.00	0.00	15400	0	0	0	0	0		
		5000	0	0.00	0.00	5000	0	0	0.00	0	0		
		1600	0	0.00	0.00	1600	0	0	4000	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			22000				0	22000	0.00	4000.00	0.00	18000.00	
31	MADAN SINGH SH FAKIR CHAND FITTER DS/SHD/26699/1145 100464046732 1006612668 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
32	MAHINDER SINGH SH PRAHALAD SINGH LINE MAN DS/SHD/26699/1163 100215420641 1006623872 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
33	MAHIPAL SH ASHA RAM HELPER DS/SHD/26699/ 101092334631 1014179795 06/04/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				0	13590	0.00	1380.00	1142.00	12210.00	
34	MANOJ KUMAR SH KHIMMAN SINGH HELPER DS/SHD/26699/1126 100025105965 1013831770 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				0	13590	0.00	1380.00	1142.00	12210.00	
35	MUKESH SH PARSADI LAL LINE MAN DS/SHD/26699/1136 100527856881 1013622405 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

G T ROAD

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
36	MUKESH KUMAR SH HARI SINGH LINE MAN DS/SHD/26699/1187 100237109295 1013445076 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
37	NARENDER KUMAR SH HARSWARUP SINGH HELPER DS/SHD/26699/1188 100527252483 1013833310 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				0	13590	0.00	1380.00	1142.00	12210.00	
38	NARENDRA KUMAR SH SHANKAR SINGH HELPER DS/SHD/26699/1147 100528265332 1013831788 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				0	13590	0.00	1380.00	1142.00	12210.00	
39	NAVEEN KUMAR SH RAM EKBAL RAI LINE MAN DS/SHD/26699/1140 100464987779 1013655390 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
40	NAVEEN KUMAR SH JAGDISH KUMAR HELPER DS/SHD/26699/1141 100700326337 1014052380 01/04/2016	9513	0	23.00	0.00	8415	0	0	1010	0	701		
		2477	0	0.00	0.00	2191	0	0	211.00	0	309		
		1600	0	0.00	3.00	1415	0	0	0	0	571.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			13590				0	12021	0.00	1221.00	1010.00	10800.00	
41	NIKKI SH RAJ BAHADUR LINE MAN DS/SHD/26699/1120 100255218100 1013031841 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
42	NIPENDRA SINGH SH RAGHUVVEER SINGH HELPER DS/SHD/26699/1124 100044546908 1013833298 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	5000	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				0	13590	0.00	6380.00	1142.00	7210.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

G T ROAD

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
50	PREM SH BENI RAM HELPER DS/SHD/26699/1129 100280230528 1012903128 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
51	PRITAM SINGH SH KALLU SINGH HELPER DS/SHD/26699/1182 100699640414 1007306539 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
52	RAFIQ SH BUDHU BAKS LINE MAN DS/SHD/26699/1174 100463944318 1012903132 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
53	RAJ KUMAR SH RAMESH SINGH LINE MAN DS/SHD/26699/1131 100292095238 1012673893 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
54	RAJ KUMAR SH PYARE LAL HELPER DS/SHD/26699/1142 100527918746 1013918497 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
55	RAJA RAM VERMA SH BRIJ MOHAN VERMA HELPER DS/SHD/26699/1167 100699332105 1011949227 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
56	RAJESH KUMAR SH JAWAHAR SINGH LINE MAN DS/SHD/26699/1189 100295934714 1006604471 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

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

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Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
57	RAJNISH SH PREM CHAND LINE MAN DS/SHD/26699/1178 100464895189 1013572375 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
58	RAJPAL SINGH SH KARAN SINGH HELPER DS/SHD/26699/1183 100024257368 1013831794 01/04/2016	9513	0	12.00	0.00	4391	0	0	527	0	366		
		2477	0	0.00	0.00	1143	0	0	110.00	0	161		
		1600	0	0.00	14.00	738	0	0	0	0	297.92		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			13590			0	6272		0.00	637.00	527.00	5635.00	
59	RAM ASHRE VERMA SH KALIDEEN VERMA LINE MAN DS/SHD/26699/1149 100300689933 1006649833 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
60	RAM MILAN SH KALI CHARAN LINE MAN DS/SHD/26699/1175 100301654994 1012414077 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
61	RAMU SH GIR PRASAD LINE MAN DS/SHD/26699/1169 100464076530 1006648999 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
62	RANA PRATAP SHRI KRISHNA HELPER DS/SHD/26699/1161 100306960549 1013572376 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
63	RAVI KUMAR SH HARPAL SINGH HELPER DS/SHD/26699/1133 100527252393 1013850702 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

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

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
64	RAVINDER PAL SH MANGU LAL PAL HELPER DS/SHD/26699/1128 100031826439 1013588461 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
65	RAVINDER SINGH SH PHOOL SINGH LINE MAN DS/SHD/26699/1121 100311093987 1013572377 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
66	RISHI PAL SH RAM CHANDER HELPER DS/SHD/26699/1171 100313903120 1013612047 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
67	SABIR MALIK SH BAGGA KHAN FITTER DS/SHD/26699/1127 100325492784 1006648924 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
68	SALIM SH ABDUL GANI LINE MAN DS/SHD/26699/1185 100328895903 1006648929 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
69	SATYAPAL SH BALRAM SINGH HELPER DS/SHD/26699/1180 100005889101 1013833301 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
70	SHANKER SINGH SH ZHANDU SINGH FITTER DS/SHD/26699/1144 100347727448 1005345770 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
71	SUKHBIR SH RAM KHILADI HELPER DS/SHD/26699/1139 100367511703 1013572379 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
72	SUMIT KUMAR LT SH SATISH KUMAR HELPER DS/SHD/26699/1190 100053829759 1013700443 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
73	SUNDER SINGH SH BABU LAL LINE MAN DS/SHD/26699/1148 100369729988 1006648931 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
74	SURAJ KUMAR VERMA SH RAM AASRE VERMA HELPER DS/SHD/26699/ 101092334612 1014179790 / /	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
75	SURENDRA SINGH PUNDHIR SH AMAR SINGH PUNDHIR LINE MAN DS/SHD/26699/1168 100463787814 1013659408 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
76	UDAY RAJ SINGH SH BHOPAL SINGH HELPER DS/SHD/26699/1138 100007674566 1013700444 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
77	UMESH KUMAR VERMA SH BABU LAL VERMA HELPER DS/SHD/26699/1116 100395374155 1013169242 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

G T ROAD

G T ROAD

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
78	VAKIL SINGH SH DAL SINGH LINE MAN DS/SHD/26699/1150 100399579279 1012412340 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				16470		0.00	1673.00	1384.00	14797.00	
79	VIJAY SHARMA SH AATMA RAM SHARMA LINE MAN DS/SHD/26699/1162 100404462886 1006648935 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				16470		0.00	1673.00	1384.00	14797.00	
80	VIKRAM VERMA SH RAM PRATAP VERMA HELPER DS/SHD/26699/ 101092334620 1014179792 / /	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				13590		0.00	1380.00	1142.00	12210.00	
81	VINOD SH KALLU SINGH HELPER DS/SHD/26699/1123 100527386281 1013831776 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				13590		0.00	1380.00	1142.00	12210.00	
82	VIPIN SH BALRAM HELPER DS/SHD/26699/1157 100526917333 1013850707 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				13590		0.00	1380.00	1142.00	12210.00	
83	VISHAL SAGAR SH NAND KISHOR HELPER DS/SHD/26699/ 101092334654 1014179800 / /	9513	0	22.00	0.00	8049	0	0	966	0	670		
		2477	0	0.00	0.00	2096	0	0	202.00	0	296		
		1600	0	0.00	4.00	1354	0	0	0	0	546.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			13590				11499		0.00	1168.00	966.00	10331.00	
84	YASH PAL SH BHUDEV SINGH LINE MAN DS/SHD/26699/1137 100526970034 1013700608 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				16470		0.00	1673.00	1384.00	14797.00	

