

**M/S BRYN CONSTRUCTION CO**

**NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009**

**ROHINI**

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**FORM XVII (SEE RULE 78(1)(A)(1))**

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of October, 2023**

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 H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total			
1	ALAM SHAH SH LAL MOHAMMED SUPERVISOR  10/12/2021	23000 0 0 0.00	0 0 0 23000	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	23000 0 0 0	0 0 0 23000	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	23000.00	
2	AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 2213736185 100869246586 01/02/2021	20903 0 0 0.00	0 0 0 20903	24.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	20903 0 0 0	0 0 0 20903	0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00
3	ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 2214028682 101510942112 01/02/2021	17234 0 0 0.00	0 0 0 17234	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0	0 0 0 17234	0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00
4	ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 1106519657 100866011948 01/02/2021	20903 0 0 0.00	0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0	0 0 0 20903	0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00
5	ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 1101132012 100498248650 01/02/2021	20903 0 0 0.00	0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0	0 0 0 20903	0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00
6	ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 1100926251 100858826270 01/02/2021	17234 0 0 0.00	0 0 0 17234	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0	0 0 0 17234	0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00
7	ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR  01/02/2021	32000 0 0 0.00	0 0 0 32000	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	32000 0 0 0	0 0 0 32000	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	32000.00	

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		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI				
8	AWDHESH KUMAR SH BUDDHILAL HELPER DS/SHD/26699/19365 1114916085	17234 0 0 0 0.00	0 0 0 0 17234	14.00 0.00 0.00 0.00 14.00	0.00 0.00 12.00 14.00	9280 0 0 0 0	0 0 0 0 0	0 0 0 0 9280	1114 70.00 0 0 0	0 0 0 0 0	773 341 301.60 0.00	1415.60	8096.00	
9	BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 2214406255	17234 0 0 0 0.00	0 0 0 0 17234	19.00 0.00 0.00 0.00 19.00	0.00 0.00 7.00 19.00	12594 0 0 0 0	0 0 0 0 0	0 0 0 0 12594	1511 95.00 0 0 0	0 0 0 0 0	1049 462 409.31 0.00	1920.31	10988.00	
10	BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 1115270308	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
11	BUDHAN JHA SH DAMODAR JHA HELPER DS/SHD/26699/19363 2205484990	17234 0 0 0 0.00	0 0 0 0 17234	24.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
12	DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 2213613412	17234 0 0 0 0.00	0 0 0 0 17234	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
13	DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 2212098281	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
14	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 1111885580	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	

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**Salary / Wages Register for the month of October, 2023**

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		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI				
15	DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 01/02/2021	17234 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
16	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
17	DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
18	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
19	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
20	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 01/02/2021	20903 0 0 0 0.00	0 0 0 0 22.00	20.00 0.00 1.00 1.00 22.00	0.00 0.00 4.00 22.00	17687 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 133.00 0 0 0	0 0 0 0 0	1250 550 574.83 0.00	2374.83	15754.00	
21	HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 01/02/2021	17234 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	

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		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM			
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.			
	U.A.N.		NH/PH	E.L.	P.D.		NH/PH	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
22	HARI RAM SHRI KRISHAN HELPER DS/SHD/26699/19519 101477376354 1115541808 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
23	HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 100859817947 1112479358 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
24	ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 01/02/2021	26000 0 0 0 0.00	0 0 0 0 26000	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	26000 0 0 0 0	0 0 0 0 0	0 0 0 0 26000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 26000.00	26000.00	
25	JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	24.00 0.00 1.00 1.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
26	JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 101352506046 1115019184 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
27	JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 100739489521 2213613420 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	24.00 0.00 0.00 2.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
28	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 100862820012 1113432361 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	16.00 0.00 0.00 10.00 16.00	0.00 0.00 0.00 10.00 16.00	10606 0 0 0 0	0 0 0 0 0	0 0 0 0 10606	1273 80.00 0 0 0	0 0 0 0 1353.00	883 390 344.70 0.00 1617.70	9253.00	

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		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI				
29	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 100738267281 2211693522 01/02/2021	17234 0 0 0.00 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
30	KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 100554305014 2212727566 01/02/2021	20903 0 0 0.00 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
31	KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 101540059108 2213627265 01/02/2021	20903 0 0 0.00 0.00	0 0 0 0 19.00	19.00 0.00 0.00 7.00 19.00	0.00 0.00 0.00 19.00	15275 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 115.00 0 0	0 0 0 0	1250 550 496.44 0.00	2296.44	13360.00	
32	KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 100497190580 2212751086 01/02/2021	20903 0 0 0.00 0.00	0 0 0 0 21.00	21.00 0.00 0.00 5.00 21.00	0.00 0.00 0.00 21.00	16883 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 127.00 0 0	0 0 0 0	1250 550 548.70 0.00	2348.70	14956.00	
33	KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 100702788914 2211620717 01/02/2021	20903 0 0 0.00 0.00	0 0 0 0 26.00	24.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
34	KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 100737086852 1107262818 01/02/2021	17234 0 0 0.00 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
35	LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 100497844541 1113321862 01/02/2021	20903 0 0 0.00 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	

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		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI			
36	LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 100739105273 1114830137 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	18946.00	
37	LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 100702729325 2211645097 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	18946.00	
38	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 100498282693 1112838400 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	18.00 0.00 0.00 8.00	0.00 0.00 0.00 18.00	14471 0 0 0 0	0 0 0 0 14471	0 0 0 0 0	1737 109.00 0 0	0 0 0 0	1205 532 470.31 0.00	12625.00	
39	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 100702914249 2214039248 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	15304.00	
40	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 101032947986 1111731975 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	15304.00	
41	MANGAT RAM SH PYARE LAL HELPER DS/SHD/26699/19990 101427112459 1014393472 20/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	20.00 0.00 0.00 6.00	0.00 0.00 0.00 20.00	13257 0 0 0 0	0 0 0 0 13257	0 0 0 0 0	1591 100.00 0 0	0 0 0 0	1104 487 430.85 0.00	11566.00	
42	MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 100702953022 2213654259 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	15304.00	

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**FORM XVII (SEE RULE 78(1)(A)(1))**

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of October, 2023**

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total			
43	MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 100862555906 1106519668 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	22.00 0.00 0.00 4.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
44	MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
45	MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 100868705222 2212840689 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
46	MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021	22291 0 0 0 0.00	0 200 0 0 22491	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	22291 0 0 0 0	0 200 0 0 0	0 0 0 0 22491	1800 168.00 0 0 0	0 0 0 0 1968.00	1250 550 724.46 0.00 2524.46	20523.00	
47	MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	24.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
48	MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
49	MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 100229746647 2205495730 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	

**M/S BRYN CONSTRUCTION CO**

**NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009**

**ROHINI**

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**FORM XVII (SEE RULE 78(1)(A)(1))**

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of October, 2023**

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total			
50	MOHIT KUMAR SH RADHASHYASM SUPERVISOR  01/02/2021	22500 0 0 0.00	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	22500 0 0 0	0 0 0 0	0 0 0 22500	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	22500.00	
51	MOHIT KUMAR SH VEER SINGH UNSKILLED DS/SHD/26699/19992 1014805086 21/04/2023	17234 0 0 0	0 0 0 0	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0	0 0 0 0	0 0 0 17234	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	15304.00	
52	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 2213801428 01/02/2021	20903 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0	0 0 0 0	0 0 0 20903	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	18946.00	
53	MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 2213773553 01/02/2021	20903 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0	0 0 0 0	0 0 0 20903	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	18946.00	
54	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 1114865721 01/02/2021	20903 0 0 0	0 0 0 0	24.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	20903 0 0 0	0 0 0 0	0 0 0 20903	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	18946.00	
55	MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 2213613235 01/02/2021	17234 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0	0 0 0 0	0 0 0 17234	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	15304.00	
56	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 2212727580 01/02/2021	20903 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0	0 0 0 0	0 0 0 20903	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	18946.00	

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**Salary / Wages Register for the month of October, 2023**

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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	Net payment	Signature with Revenue Stamp
		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM	Difference		
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	U.A.N.		NH/PH	E.L.	P.D.		NH/PH	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
57	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35		18946.00
58	OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35		18946.00
59	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35		18946.00
60	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11		15304.00
61	PAPPU RAJBHAR SH BANGALI LINE MAN DS/SHD/26699/19538 100739033790 1114831261 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35		18946.00
62	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	19.00 0.00 0.00 0.00 19.00	0.00 0.00 7.00 0.00 19.00	15275 0 0 0 0	0 0 0 0 15275	0 0 0 0 15275	1800 115.00 0 0 0	0 0 0 0 1915.00	1250 550 496.44 0.00 2296.44		13360.00
63	PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 100702964388 2212969874 01/02/2021	22291 0 0 0 0.00	0 200 0 0 22491	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	22291 0 0 0 0	0 200 0 0 22491	0 0 0 0 22491	1800 168.00 0 0 0	0 0 0 0 1968.00	1250 550 724.46 0.00 2524.46		20523.00

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		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM	Difference		
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	U.A.N.		NH/PH	E.L.	P.D.		NH/PH	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
64	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 100869365742 1111731973 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11		15304.00
65	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 100497606303 2213778666 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35		18946.00
66	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 100737067217 2213613329 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35		18946.00
67	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 100866274959 2213728485 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11		15304.00
68	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 100497360842 1111686103 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35		18946.00
69	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 101101708951 1115081333 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	2.00 0.00 0.00 0.00	0.00 0.00 24.00 2.00	1608 0 0 0 0	0 0 0 0 0	0 0 0 0 1608	193 13.00 0 0 0	0 0 0 0 206.00	134 59 52.26 0.00 245.26		1402.00
70	RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 100496440196 2213623407 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35		18946.00

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		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI				
71	RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 100628874360 1111732069 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	<b>2479.35</b>	<b>18946.00</b>	
72	RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 101094532032 1115065911 01/02/2021	20903 0 0 0 0.00	0 0 0 0 21.00	5.00 0.00 0.00 0.00 5.00	0.00 0.00 21.00 0.00 5.00	4020 0 0 0 0	0 0 0 0 0	0 0 0 0 4020	482 31.00 0 0 0	0 0 0 0 0	335 147 130.65 0.00	<b>612.65</b>	<b>3507.00</b>	
73	RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 100572731033 2213477210 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	23.00 0.00 1.00 2.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	<b>2479.35</b>	<b>18946.00</b>	
74	RAKESH KUMAR MEENA SH TARA CHAND HELPER DS/SHD/26699/19989 101932292847 1014795932 03/03/2023	17234 0 0 0 0.00	0 0 0 0 20.00	20.00 0.00 0.00 6.00 20.00	0.00 0.00 6.00 0.00 20.00	13257 0 0 0 0	0 0 0 0 0	0 0 0 0 13257	1591 100.00 0 0 0	0 0 0 0 0	1104 487 430.85 0.00	<b>2021.85</b>	<b>11566.00</b>	
75	RAM DULARE SH ANANTU LINE MAN DS/SHD/26699/19345 100627805597 2213613642 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	23.00 0.00 0.00 3.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	<b>2479.35</b>	<b>18946.00</b>	
76	RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 100867223509 1111731949 01/02/2021	17234 0 0 0 0.00	0 0 0 0 16.00	16.00 0.00 0.00 10.00 16.00	0.00 0.00 10.00 0.00 16.00	10606 0 0 0 0	0 0 0 0 0	0 0 0 0 10606	1273 80.00 0 0 0	0 0 0 0 0	883 390 344.70 0.00	<b>1617.70</b>	<b>9253.00</b>	
77	RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 100861641539 1014587612 01/02/2021	17234 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	<b>2360.11</b>	<b>15304.00</b>	

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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 H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI				
78	RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 101540059098 1112479376 01/02/2021	17234 0 0 0.00	0 0 0 26.00	0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0	0 0 0 0	0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
79	RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 100859422523 1113406185 01/02/2021	17234 0 0 0.00	0 0 0 4.00	0.00 0.00 0.00 22.00	0.00 0.00 0.00 22.00	14583 0 0 0	0 0 0 0	0 0 0 0	1750 110.00 0 0	0 0 0 0	1215 535 473.95 0.00	2223.95	12723.00	
80	RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 01/02/2021	20903 0 0 0.00	0 0 0 0.00	0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	20903 0 0 0	0 0 0 0	0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
81	RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 100858829753 1111885578 01/02/2021	17234 0 0 0.00	0 0 0 0.00	0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0	0 0 0 0	0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
82	RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 100305139653 1112150437 01/02/2021	17234 0 0 0.00	0 0 1.00	0.00 0.00 1.00	0.00 0.00 26.00	17234 0 0 0	0 0 0 0	0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
83	RAMNIWAS SH HARIKISHAN LINE MAN DS/SHD/26699/19710 101419816095 1014590421 01/03/2021	20903 0 0 0.00	0 0 1.00	0.00 0.00 1.00	0.00 0.00 26.00	20903 0 0 0	0 0 0 0	0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
84	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 01/02/2021	20903 0 0 0.00	0 0 0 20.00	0.00 0.00 0.00 6.00	0.00 0.00 0.00 6.00	4824 0 0 0	0 0 0 0	0 0 0 0	579 37.00 0 0	0 0 0 0	402 177 156.78 0.00	735.78	4208.00	

**M/S BRYN CONSTRUCTION CO**

**NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009**

**ROHINI**

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**FORM XVII (SEE RULE 78(1)(A)(1))**

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of October, 2023**

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI			
85	RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 2213595282 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	24.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	<b>18946.00</b>	
86	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 2214686215 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	<b>18946.00</b>	
87	RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 1111732000 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	10606 0 0 0 0	0 0 0 0 0	0 0 0 0 10606	1273 80.00 0 0	0 0 0 0	883 390 344.70 0.00	<b>9253.00</b>	
88	RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 2213925848 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	<b>15304.00</b>	
89	RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 1114810382 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	<b>18946.00</b>	
90	RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 2213997145 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	<b>15304.00</b>	
91	ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 1111732072 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	<b>15304.00</b>	

**M/S BRYN CONSTRUCTION CO**

**NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009**

**ROHINI**

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**FORM XVII (SEE RULE 78(1)(A)(1))**

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of October, 2023**

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total				
92	SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 100858453750 1112479378 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
93	SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 100703164486 1113011531 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
94	SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 100335634443 2213605631 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
95	SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 100869448587 1113552204 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
96	SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 100859809424 1113406186 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
97	SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 100629608403 1114724664 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
98	SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	24.00 0.00 0.00 2.00 26.00	0.00 0.00 0.00 2.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	

**M/S BRYN CONSTRUCTION CO**

**NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009**

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**FORM XVII (SEE RULE 78(1)(A)(1))**

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of October, 2023**

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI			
99	SATENDRKUMAR SH NATURAM LINE MAN DS/SHD/26699/19510 1013583479	20903 0 0 0 0.00	0 0 0 0 20903	15.00 0.00 0.00 0.00 15.00	0.00 0.00 11.00 15.00	12059 0 0 0 0	0 0 0 0 12059	0 0 0 0 0	1447 91.00 0 0 0	0 0 0 0 0	1005 442 391.92 0.00	10521.00	
100	SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 1112838404	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	18946.00	
101	SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 2213623414	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	15304.00	
102	SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 2213605630	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	18946.00	
103	SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 2213605657	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	15304.00	
104	SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 1113552266	20903 0 0 0 0.00	0 0 0 0 20903	17.00 0.00 0.00 0.00 17.00	0.00 0.00 9.00 17.00	13667 0 0 0 0	0 0 0 0 13667	0 0 0 0 0	1640 103.00 0 0 0	0 0 0 0 0	1138 502 444.18 0.00	11924.00	
105	SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 1111731990	17234 0 0 0 0.00	0 0 0 0 17234	17.00 0.00 0.00 0.00 17.00	0.00 0.00 9.00 17.00	11268 0 0 0 0	0 0 0 0 11268	0 0 0 0 0	1352 85.00 0 0 0	0 0 0 0 0	939 413 366.21 0.00	9831.00	

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of October, 2023**

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI					
106	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 1112917160	20903 0 0 0 0	0 0 0 0 0	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	11255 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1351 85.00 0 0 0	0 0 0 0 0	938 413 365.79 0.00	<b>1716.79</b>	<b>9819.00</b>		
107	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 1114937111	17234 0 0 0 0	0 0 0 0 0	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	11268 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1352 85.00 0 0 0	0 0 0 0 0	939 413 366.21 0.00	<b>1718.21</b>	<b>9831.00</b>		
108	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 1111843544	20903 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	<b>2479.35</b>	<b>18946.00</b>		
109	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 1113406189	17234 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	0 1800 560.11 0.00	<b>2360.11</b>	<b>15304.00</b>		
110	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 2210045413	17234 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	<b>2360.11</b>	<b>15304.00</b>		
111	SUDHIR SH DAVENDER SUPERVISOR 01/05/2023	24000 0 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
112	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 2211830679	20903 0 0 0 0	0 0 0 0 0	24.00 0.00 0.00 0.00 2.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	<b>2479.35</b>	<b>18946.00</b>		

**M/S BRYN CONSTRUCTION CO**

**NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009**

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**FORM XVII (SEE RULE 78(1)(A)(1))**

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

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**Salary / Wages Register for the month of October, 2023**

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	Net payment	Signature with Revenue Stamp
		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM	Difference		
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
		D.WAGE	NH/PH	E.L.	P.D.	D.WAGE	NH/PH	ARREAR	PENALI	ARREAR	LWFER		
			<b>Total</b>				<b>Total</b>	<b>Total</b>		<b>Total</b>			
113	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 100858580465 2213722323 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>			0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>		<b>18946.00</b>
114	SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 101386725557 1014716145 01/06/2022	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>			0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>		<b>18946.00</b>
115	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>			0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>		<b>18946.00</b>
116	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 100867291673 1013581885 01/02/2021	17234	0	23.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	2.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>			0	0	<b>17234</b>		<b>1930.00</b>	<b>2360.11</b>		<b>15304.00</b>
117	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>			0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>		<b>18946.00</b>
118	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>			0	0	<b>17234</b>		<b>1930.00</b>	<b>2360.11</b>		<b>15304.00</b>
119	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 01/02/2021	17234	0	20.00	0.00	13257	0	0	1591	0	1104		
		0	0	0.00	0.00	0	0	0	100.00	0	487		
		0	0	0.00	6.00	0	0	0	0	0	430.85		
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>			0	0	<b>13257</b>		<b>1691.00</b>	<b>2021.85</b>		<b>11566.00</b>

**M/S BRYN CONSTRUCTION CO**

**NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009**

ROHINI

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FORM XVII (SEE RULE 78(1)(A)(1))

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of **October, 2023**

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	Net payment	Signature with Revenue Stamp
		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM	Difference		
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
			NH/PH	E.L.	P.D.		NH/PH	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
120	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
	<b>Total</b>					2161101	0	0	197700	0	136033		
						0	400	0	15487.00	0	61667		
						0	0	0	0	0	66872.40		
						0	0	0	0	0	0.00		
						0	0	2161501		213187.00	264572.40	1948314.00	