

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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 | 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 | | | |
| 001595 | 1 AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 100554245930 1013739038 01/02/2021 | 17494 | 0 | 25.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 17494 | | 1932.00 | 2368.56 | | 15562.00 |
| 001400 | 2 ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 100930793970 1014057910 01/02/2021 | 21215 | 0 | 11.00 | 0.00 | 8976 | 0 | 0 | 1077 | 0 | 748 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 68.00 | 0 | 329 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 291.72 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 8976 | | 1145.00 | 1368.72 | | 7831.00 |
| 001397 | 3 AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 100696443979 2203177174 01/02/2021 | 21215 | 0 | 26.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 21215 | | 1960.00 | 2489.49 | | 19255.00 |
| 001399 | 4 AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 100992341397 1014057907 01/02/2021 | 21215 | 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 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 0 | | 0.00 | 0.00 | | 0.00 |
| 001395 | 5 ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 100697009236 2203177182 01/02/2021 | 21215 | 0 | 13.00 | 0.00 | 10608 | 0 | 0 | 1273 | 0 | 884 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 80.00 | 0 | 389 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 344.76 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 10608 | | 1353.00 | 1617.76 | | 9255.00 |
| 001383 | 6 ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 100697009533 2203177183 01/02/2021 | 17494 | 0 | 8.00 | 0.00 | 5383 | 0 | 0 | 646 | 0 | 448 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 41.00 | 0 | 198 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 174.95 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 5383 | | 687.00 | 820.95 | | 4696.00 |
| 001629 | 7 ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 100554171389 2214012438 01/02/2021 | 17494 | 0 | 18.00 | 0.00 | 13457 | 0 | 0 | 1615 | 0 | 1121 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 101.00 | 0 | 494 | | |
| | | 0 | 0 | 1.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 437.35 | | |
| | | 0 | 0 | 1.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 13457 | | 1716.00 | 2052.35 | | 11741.00 |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 2

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference 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 | | | | |
| 001624 | 8 ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 100554105876 2212731698 01/02/2021 | 17494 0 0 0.00 | 0 0 0 26.00 | 22.00 0.00 1.00 3.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 | 0 0 0 0 | 0 0 0 17494 | 1800 132.00 0 0 | 0 0 0 1932.00 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |
| 001385 | 9 AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 101473667795 1014438050 01/02/2021 | 17494 0 0 0.00 | 0 0 0 26.00 | 24.00 0.00 1.00 1.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 | 0 0 0 0 | 0 0 0 17494 | 1800 132.00 0 0 | 0 0 0 1932.00 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |
| 001657 | 10 BHOPAL SATBIR SINGH LINE MAN DS/SHD/26699/19570 100554310755 2212727553 01/02/2021 | 21215 0 0 0.00 | 0 0 0 26.00 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 | 0 0 0 0 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 1960.00 | 1250 550 689.49 0.00 | 2489.49 | 19255.00 | |
| 001389 | 11 BINOD KUMAR SH GOVARDHAN RAM LINE MAN DS/SHD/26699/19390 101473667776 1014438056 01/02/2021 | 21215 0 0 0.00 | 0 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 | 0 0 0 0 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 1960.00 | 1250 550 689.49 0.00 | 2489.49 | 19255.00 | |
| 001632 | 12 BIRPAL CHHOTE LAL HELPER DS/SHD/26699/19595 100553934950 1013583474 01/02/2021 | 17494 0 0 0.00 | 0 0 0 26.00 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 | 0 0 0 0 | 0 0 0 17494 | 1800 132.00 0 0 | 0 0 0 1932.00 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |
| 001406 | 13 BRIJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 100697010310 2213704823 01/02/2021 | 21215 0 0 0.00 | 0 0 0 26.00 | 24.00 0.00 0.00 2.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 | 0 0 0 0 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 1960.00 | 1250 550 689.49 0.00 | 2489.49 | 19255.00 | |
| 001413 | 14 CHANDR SHEKHER SH HEM SINGH LINE MAN DS/SHD/26699/19396 101257036881 2213945213 01/02/2021 | 21215 0 0 0.00 | 0 0 0 26.00 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 | 0 0 0 0 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 1960.00 | 1250 550 689.49 0.00 | 2489.49 | 19255.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 3

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference 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 | | | |
| 001949 | 15 DEEPAK PANCHAL SH KRISHAN PAL HELPER DS/SHD/26699/ 1014666926 101207675570 01/12/2021 | 17494 | 0 | 25.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 17494 | | 1932.00 | 2368.56 | 15562.00 | |
| 001670 | 16 DEVENDER KUMAR RAM KANWAR LINE MAN DS/SHD/26699/19631 101266276863 1115089031 01/02/2021 | 21215 | 0 | 25.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 21215 | | 1960.00 | 2489.49 | 19255.00 | |
| 001673 | 17 DEVENDRA KUMAR SH CHANDESHWAR MAHATO LINE MAN DS/SHD/26699/19609 101265601721 1115112985 01/02/2021 | 21215 | 0 | 25.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 21215 | | 1960.00 | 2489.49 | 19255.00 | |
| 001637 | 18 DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 100927152140 1115040291 01/02/2021 | 17494 | 0 | 23.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 3.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 17494 | | 1932.00 | 2368.56 | 15562.00 | |
| 001630 | 19 GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 101265601713 1011814214 01/02/2021 | 17494 | 0 | 13.00 | 0.00 | 8747 | 0 | 0 | 1050 | 0 | 729 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 66.00 | 0 | 321 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 284.28 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 8747 | | 1116.00 | 1334.28 | 7631.00 | |
| 001587 | 20 GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 100554105824 2212727559 01/02/2021 | 17494 | 0 | 25.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 17494 | | 1932.00 | 2368.56 | 15562.00 | |
| 002060 | 21 HIMESH SINGH SH JALANDHAR SINGH T.O DS/SHD/26699/20063 101643732553 1014842067 01/08/2023 | 21215 | 0 | 25.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 21215 | | 1960.00 | 2489.49 | 19255.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 4

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference 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 | | | |
| 22 001401 | INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 01/02/2021 | 21215 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 | 21215 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 23 001991 | INOD KUMAR SH GOVARDAN SINGH HELPER DS/SHD/26699/19983 101904203602 1014762975 / / | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 17494 | 0 0 0 0 17494 | 1800 132.00 0 0 0 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |
| 24 001645 | JAG MOHAN SH RAJA RAM LINE MAN DS/SHD/26699/19616 100865881868 2212727562 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 25 001628 | JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 26 001609 | JATA SHANKER SH ASHOK KUMAR LINE MAN DS/SHD/26699/19610 100553875081 2212727564 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 10.00 0.00 1.00 0.00 | 0.00 0.00 15.00 11.00 | 8976 0 0 0 0 | 0 0 0 0 8976 | 0 0 0 0 8976 | 1077 68.00 0 0 0 | 0 0 0 0 1145.00 | 748 329 291.72 0.00 1368.72 | 7831.00 | |
| 27 001655 | JITENDER VASU DEV HELPER DS/SHD/26699/19580 100554409440 1013583473 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 24.00 0.00 1.00 1.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 17494 | 0 0 0 0 17494 | 1800 132.00 0 0 0 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |
| 28 001405 | KAILASH SH PAPPU KUMAR T.O DS/SHD/26699/19420 101415746420 1014376539 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 24.00 0.00 1.00 1.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 5

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference 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 | | | |
| 29 001659 | KAILASH RAJPOOT LAL SINGH RAJPOOT LINE MAN DS/SHD/26699/19619 100862857820 2212727565 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 26.00 0.00 0.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 30 001409 | KAMALESH SH BHAWANIDEEN LINE MAN DS/SHD/26699/19401 101403285132 1014238665 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 26.00 0.00 0.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 31 002096 | KANHAIYA SAROJ SH KESHAV T.O DS/SHD/26699/20109 102003215659 1014848266 01/09/2023 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 24.00 0.00 1.00 1.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 32 001946 | KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 01/12/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 26.00 | 0.00 0.00 1.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 17494 | 0 0 0 0 17494 | 1800 132.00 0 0 0 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |
| 33 001407 | KISHORI LAL SHARMA SH HARI CHAND SHARMA T.O DS/SHD/26699/19418 100933988731 2212731703 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 24.00 0.00 1.00 1.00 26.00 | 0.00 0.00 1.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 34 001954 | KRISHAN SH RAN SINGH HELPER DS/SHD/26699/ 100704513540 1012633865 01/12/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 10.00 0.00 0.00 16.00 10.00 | 0.00 0.00 0.00 16.00 10.00 | 6728 0 0 0 0 | 0 0 0 0 6728 | 0 0 0 0 6728 | 807 51.00 0 0 0 | 0 0 0 0 858.00 | 560 247 218.66 0.00 1025.66 | 5870.00 | |
| 35 001390 | KRISHAN GOPAL SH BALVIR SINGH LINE MAN DS/SHD/26699/19400 100697011191 1114466010 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 24.00 0.00 1.00 1.00 26.00 | 0.00 0.00 1.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 6

| 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 | | | |
| 36 001597 | MANSA RAM SH RAM KRISHAN HELPER DS/SHD/26699/19599 100554241696 2212727575 01/02/2021 | 17494 0 0 0.00 0.00 0.00 | 0 0 0 0 0 17494 | 23.00 0.00 1.00 2.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 17494 | 0 0 0 0 0 17494 | 0 0 0 0 0 17494 | 1800 132.00 0 0 0 1932.00 | 0 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |
| 37 001618 | MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 01/02/2021 | 31500 0 0 0.00 0.00 0.00 | 0 0 0 0 0 31500 | 26.00 0.00 0.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 31500 0 0 0 0 31500 | 0 0 0 0 0 31500 | 0 0.00 0 0 0 0.00 | 0 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 0.00 | 31500.00 | | |
| 38 001967 | MUKESH KUMAR VISHVAKARMA SH RAMJIWAN HELPER DS/SHD/26699/19962 101776731278 1322012725 11/01/2022 | 17494 0 0 0.00 0.00 0.00 | 0 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 17494 | 0 0 0 0 0 17494 | 0 132.00 0 0 0 1932.00 | 0 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | | |
| 39 001674 | MUNISH KUMAR SH SATISH KUMAR SUPERVISOR 1014587481 01/02/2021 | 31500 0 0 0.00 0.00 0.00 | 0 0 0 0 0 31500 | 26.00 0.00 0.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 31500 0 0 0 0 31500 | 0 0 0 0 0 31500 | 0 0.00 0 0 0 0.00 | 0 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 0.00 | 31500.00 | | |
| 40 001666 | NARENDER PHULIA RAM SWAROOP T.O DS/SHD/26699/19633 100554247047 2212948036 01/02/2021 | 21215 0 0 0.00 0.00 0.00 | 0 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 21215 | 0 0 0 0 0 21215 | 1800 160.00 0 0 0 1960.00 | 0 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | | |
| 41 001617 | NARESH KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/19634 100554221278 2212727581 01/02/2021 | 21215 0 0 0.00 0.00 0.00 | 0 0 0 0 0 21215 | 22.00 0.00 1.00 3.00 23.00 | 0.00 0.00 0.00 0.00 23.00 | 18767 0 0 0 0 18767 | 0 0 0 0 0 18767 | 1800 141.00 0 0 0 1941.00 | 0 0 0 0 0 1941.00 | 1250 550 609.93 0.00 2409.93 | 16826.00 | | |
| 42 001634 | NARESH KUMAR LAIKU HELPER DS/SHD/26699/19614 100554072092 2212727578 01/02/2021 | 17494 0 0 0.00 0.00 0.00 | 0 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 17494 | 0 0 0 0 0 17494 | 1800 132.00 0 0 0 1932.00 | 0 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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 | 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 | | | | |
| 43 001596 | OM PRAKASH SH CHHOTA LINE MAN DS/SHD/26699/19618 100553934823 1013583459 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 0 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 0 | 1250 550 689.49 0.00 | | 19255.00 | |
| 44 001396 | PARVEEN KUMAR SH JAGO SINGH LINE MAN DS/SHD/26699/19416 100697009483 2203177173 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 0 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 0 | 1250 550 689.49 0.00 | | 19255.00 | |
| 45 001675 | PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487 01/02/2021 | 33500 0 0 0.00 | 0 0 0 33500 | 26.00 0.00 0.00 | 0.00 0.00 26.00 | 33500 0 0 0 | 0 0 0 0 | 0 0 0 33500 | 0 0.00 0 0 | 0 0 0 0 | 0 0 0.00 0.00 | | 33500.00 | |
| 46 001641 | PRAMOD VISHRAM HELPER DS/SHD/26699/19639 100554427248 2212778042 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 17.00 0.00 0.00 1.00 | 0.00 0.00 8.00 18.00 | 12111 0 0 0 0 | 0 0 0 0 0 | 0 0 0 12111 | 1453 91.00 0 0 | 0 0 0 0 | 1009 444 393.61 0.00 | | 10567.00 | |
| 47 001380 | RAGHO KUMAR SH AVTAR MANDAL HELPER DS/SHD/26699/19399 101461914098 1014499025 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 19.00 0.00 0.00 0.00 | 0.00 0.00 7.00 19.00 | 12784 0 0 0 0 | 0 0 0 0 0 | 0 0 0 12784 | 1534 96.00 0 0 | 0 0 0 0 | 1065 469 415.48 0.00 | | 11154.00 | |
| 48 001593 | RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 100553951893 2212727603 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 17494 | 1800 132.00 0 0 | 0 0 0 0 | 1250 550 568.56 0.00 | | 15562.00 | |
| 49 001607 | RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 100554248254 2212778053 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 0 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 0 | 1250 550 689.49 0.00 | | 19255.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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 001626 | RAJ KUMAR RADHEY SHYAM T.O DS/SHD/26699/19640 100554216670 1013589342 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 51 001662 | RAJ NARAYAN SH KALU PRASAD FORMAN 2212727605 01/02/2021 | 21000 0 1658 0.00 | 0 0 0 22658 | 26.00 0.00 0.00 26.00 | 0.00 0.00 0.00 | 21000 0 1658 0 | 0 0 0 22658 | 0 0 0 22658 | 0 158.00 0 0 | 0 0 0 158.00 | 0 0 682.50 0.00 682.50 | 22500.00 | |
| 52 001612 | RAJENDRA PAL SH SHIV RAM PAL HELPER DS/SHD/26699/19597 100554340859 2204125581 01/02/2021 | 17494 0 0 0.00 | 0 0 0 17494 | 18.00 0.00 0.00 18.00 | 0.00 0.00 8.00 | 12111 0 0 0 | 0 0 0 12111 | 0 0 0 12111 | 1453 91.00 0 0 | 0 0 0 1544.00 | 1009 444 393.61 0.00 1846.61 | 10567.00 | |
| 53 001945 | RAJESH YADAV SH HARIGOVIND YADAV LINE MAN DS/SHD/26699/19942 100472441953 2017070912 01/12/2021 | 21215 0 0 0.00 | 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 26.00 | 21215 0 0 0 | 0 0 0 21215 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 54 001599 | RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 100554108711 2212727607 01/02/2021 | 21215 0 0 0.00 | 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 26.00 | 21215 0 0 0 | 0 0 0 21215 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 55 001671 | RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 100554223753 2212727608 01/02/2021 | 21215 0 0 0.00 | 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 26.00 | 21215 0 0 0 | 0 0 0 21215 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 56 001594 | RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 100553920604 2212804016 01/02/2021 | 21215 0 0 0.00 | 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 26.00 | 21215 0 0 0 | 0 0 0 21215 | 0 0 0 21215 | 1800 160.00 0 0 | 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 9

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference 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 | | | | |
| 001635 | 57 RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 2212727618 100865883189 01/02/2021 | 17494 0 0 0 0 0.00 | 0 0 0 0 0 17494 | 21.00 0.00 0.00 0.00 0.00 21.00 | 0.00 0.00 5.00 21.00 | 14130 0 0 0 0 0 | 0 0 0 0 0 14130 | 0 0 0 0 0 0 | 1696 106.00 0 0 0 0 | 0 0 0 0 0 0 | 1177 519 459.23 0.00 | 2155.23 | 12328.00 | |
| 001387 | 58 RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 1014097893 100992341345 01/02/2021 | 17494 0 0 0 0 0.00 | 0 0 0 0 0 17494 | 25.00 0.00 0.00 0.00 1.00 26.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 0 | 0 0 0 0 0 17494 | 0 0 0 0 0 0 | 1800 132.00 0 0 0 0 | 0 0 0 0 0 0 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |
| 001653 | 59 RAMU CHAUHAN MAIKU CHAUHAN HELPER DS/SHD/26699/19641 2212778067 100554105713 01/02/2021 | 17494 0 0 0 0 0.00 | 0 0 0 0 0 17494 | 23.00 0.00 1.00 0.00 2.00 26.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 0 | 0 0 0 0 0 17494 | 0 0 0 0 0 0 | 1800 132.00 0 0 0 0 | 0 0 0 0 0 0 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |
| 001643 | 60 RANJEET WASU DEV HELPER DS/SHD/26699/19602 2212727619 100553900347 01/02/2021 | 17494 0 0 0 0 0.00 | 0 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 0.00 26.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 0 | 0 0 0 0 0 17494 | 0 0 0 0 0 0 | 1800 132.00 0 0 0 0 | 0 0 0 0 0 0 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |
| 001412 | 61 RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 2205481384 101660902491 01/02/2021 | 21215 0 0 0 0 0.00 | 0 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 0.00 26.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 0 | 0 0 0 0 0 21215 | 0 0 0 0 0 0 | 1800 160.00 0 0 0 0 | 0 0 0 0 0 0 | 1250 550 689.49 0.00 | 2489.49 | 19255.00 | |
| 001647 | 62 RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 2212727621 100554305033 01/02/2021 | 21215 0 0 0 0 0.00 | 0 0 0 0 0 21215 | 20.00 0.00 0.00 6.00 0.00 20.00 | 0.00 0.00 6.00 20.00 | 16319 0 0 0 0 0 | 0 0 0 0 0 16319 | 0 0 0 0 0 0 | 1800 123.00 0 0 0 0 | 0 0 0 0 0 0 | 1250 550 530.37 0.00 | 2330.37 | 14396.00 | |
| 001376 | 63 ROHIT KUMAR SAHU SH RAM JIYAWAN SAHU HELPER DS/SHD/26699/19411 1013852927 101391079734 01/02/2021 | 17494 0 0 0 0 0.00 | 0 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 26.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 0 | 0 0 0 0 0 17494 | 0 0 0 0 0 0 | 1800 132.00 0 0 0 0 | 0 0 0 0 0 0 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 10

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference 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 | | | |
| 64 001661 | SACHIN KUMAR SHARMA NARESH KUMAR SHARMA SUPERVISOR 01/02/2021 | 27500 0 0 0 0.00 | 0 0 0 0 27500 | 26.00 0.00 0.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 27500 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 27500 | 0 0.00 0 0 0 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 27500.00 | |
| 65 001638 | SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 100554085865 2212778081 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1800 132.00 0 0 0 | 0 0 0 0 0 | 1250 550 568.56 0.00 0.00 | 2368.56 | 15562.00 |
| 66 001953 | SAGAR LUTHRA SH GULSHAN LUTHRA HELPER DS/SHD/26699/19984 101136383075 1014668674 01/12/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1800 132.00 0 0 0 | 0 0 0 0 0 | 1250 550 568.56 0.00 0.00 | 2368.56 | 15562.00 |
| 67 001377 | SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 100697009047 2205493340 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 24.00 0.00 1.00 1.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 0 | 1250 550 689.49 0.00 0.00 | 2489.49 | 19255.00 |
| 68 001391 | SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 101261126999 1115259177 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1800 132.00 0 0 0 | 0 0 0 0 0 | 1250 550 568.56 0.00 0.00 | 2368.56 | 15562.00 |
| 69 001590 | SANDEEP SAROHA SH ROHTASH SINGH HELPER DS/SHD/26699/19635 100554284008 1013583465 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 26.00 | 0.00 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1800 132.00 0 0 0 | 0 0 0 0 0 | 1250 550 568.56 0.00 0.00 | 2368.56 | 15562.00 |
| 70 001394 | SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 100697008878 2203177169 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 22.00 0.00 0.00 0.00 22.00 | 0.00 0.00 4.00 0.00 22.00 | 17951 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17951 | 1800 135.00 0 0 0 | 0 0 0 0 0 | 1250 550 583.41 0.00 0.00 | 2383.41 | 16016.00 |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 11

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference 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 | | | |
| 001947 | 71 SANTOSH RAI SH KAILASH RAI HELPER DS/SHD/26699/ 1013528786 101517704607 01/12/2021 | 17494 0 0 0 0 0.00 | 0 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 0 | 0 0 0 0 0 17494 | 0 0 0 0 0 17494 | 1800 132.00 0 0 0 1932.00 | 0 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |
| 001410 | 72 SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 100697009052 2203177167 01/02/2021 | 21215 0 1396 0 0.00 | 0 200 0 0 22811 | 26.00 0.00 0.00 0.00 | 0.00 0.00 26.00 | 21215 0 1396 0 0 | 0 200 0 0 22811 | 0 0 0 0 22811 | 1800 160.00 0 0 1960.00 | 0 0 0 0 1960.00 | 0 1800 689.49 0.00 2489.49 | 20851.00 | |
| 001386 | 73 SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 101415750058 1014342883 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 11.00 0.00 0.00 14.00 1.00 | 0.00 0.00 12.00 | 8074 0 0 0 0 | 0 0 0 0 8074 | 0 0 0 0 8074 | 969 61.00 0 0 1030.00 | 0 0 0 0 1030.00 | 673 296 262.41 0.00 1231.41 | 7044.00 | |
| 001402 | 74 SATISH KUMAR SH DAYACHAND LINE MAN DS/SHD/26699/19424 101391076702 1115229580 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 24.00 0.00 1.00 1.00 | 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 21215 | 1800 160.00 0 0 1960.00 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 001639 | 75 SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 100553951612 2212727623 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 | 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 17494 | 0 0 0 0 17494 | 1800 132.00 0 0 1932.00 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |
| 001955 | 76 SHANI KUMAR SH OMKAR SINGH HELPER DS/SHD/26699/ 1014666980 101770947063 01/12/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 23.00 0.00 1.00 2.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 17494 | 0 0 0 0 17494 | 1800 132.00 0 0 1932.00 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |
| 001393 | 77 SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 100532262795 2213604961 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 24.00 0.00 1.00 1.00 | 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 17494 | 0 0 0 0 17494 | 1800 132.00 0 0 1932.00 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 12

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|--------|------------|---------|--|-------------|------------------------------|
| | | 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 | | | |
| 78 001603 | SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 2212727626 01/02/2021 | 21215 | 0 | 12.00 | 0.00 | 9792 | 0 | 0 | 1175 | 0 | 816 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 74.00 | 0 | 359 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 318.24 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 9792 | | 1249.00 | 1493.24 | 8543.00 | |
| 79 001669 | SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 2212727628 01/02/2021 | 21215 | 0 | 25.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 21215 | | 1960.00 | 2489.49 | 19255.00 | |
| 80 001604 | SHREEDHAR YADAV SH GANESH YADAV FORMAN 01/02/2021 | 25000 | 0 | 26.00 | 0.00 | 25000 | 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 | | |
| | | 0.00 | 25000 | | | 0 | 0 | 25000 | | 0.00 | 0.00 | 25000.00 | |
| 81 001592 | SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 2212727630 01/02/2021 | 17494 | 0 | 25.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 17494 | | 1932.00 | 2368.56 | 15562.00 | |
| 82 001668 | SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 2212731715 01/02/2021 | 21215 | 0 | 26.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 21215 | | 1960.00 | 2489.49 | 19255.00 | |
| 83 001640 | SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 2214020859 01/02/2021 | 17494 | 0 | 20.00 | 0.00 | 13457 | 0 | 0 | 1615 | 0 | 1121 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 101.00 | 0 | 494 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 437.35 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 13457 | | 1716.00 | 2052.35 | 11741.00 | |
| 84 001613 | SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 2212815710 01/02/2021 | 17494 | 0 | 18.00 | 0.00 | 13457 | 0 | 0 | 1615 | 0 | 1121 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 101.00 | 0 | 494 | | |
| | | 0 | 0 | 1.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 437.35 | | |
| | | 0 | 0 | 1.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 13457 | | 1716.00 | 2052.35 | 11741.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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. | 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 001610 | SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 101112215587 1115089021 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 23.00 0.00 0.00 3.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 86 001404 | SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 100697009682 2203177172 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 87 001589 | SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 100859072541 2212731717 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 16.00 0.00 0.00 0.00 | 0.00 0.00 10.00 16.00 | 13055 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13055 | 1567 98.00 0 0 0 | 0 0 0 0 1665.00 | 0 1567 424.29 0.00 1991.29 | 11390.00 | |
| 88 001974 | SUJIT KUMAR SH RAM VILASH HELPER DS/SHD/26699/19969 101792460906 1014687113 05/02/2022 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1800 132.00 0 0 0 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |
| 89 001614 | SUJIT KUMAR THAKUR SH UPENDER THAKUR LINE MAN DS/SHD/26699/19638 101263002341 2214603834 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 21215 | 1800 160.00 0 0 0 | 0 0 0 0 1960.00 | 1250 550 689.49 0.00 2489.49 | 19255.00 | |
| 90 001615 | SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 100554419717 1012769880 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1800 132.00 0 0 0 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | 15562.00 | |
| 91 001411 | SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 100697009291 1014026196 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 8.00 0.00 1.00 0.00 | 0.00 0.00 17.00 9.00 | 7344 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 7344 | 881 56.00 0 0 0 | 0 0 0 0 937.00 | 612 269 238.68 0.00 1119.68 | 6407.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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 | 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 | | |
| | | | Total | | | | Total | Total | | Total | | | |
| 001384 | 92 SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 101597165447 2016840637 01/02/2021 | 17494 | 0 | 24.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 17494 | | 1932.00 | 2368.56 | | 15562.00 |
| 002011 | 93 SURAJ KUMAR SH SANJEEV KUMAR HELPER DS/SHD/26699/19988 101593757558 2018085327 01/03/2023 | 17494 | 0 | 22.00 | 0.00 | 14803 | 0 | 0 | 1776 | 0 | 1233 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 543 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 481.10 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 14803 | | 1888.00 | 2257.10 | | 12915.00 |
| 001667 | 94 SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 100553885497 1013668674 01/02/2021 | 21215 | 0 | 26.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 21215 | | 1960.00 | 2489.49 | | 19255.00 |
| 001658 | 95 SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 101167791616 2214309340 01/02/2021 | 21215 | 0 | 25.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 21215 | | 1960.00 | 2489.49 | | 19255.00 |
| 001691 | 96 SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 101674266206 1014324306 01/03/2021 | 21215 | 0 | 18.00 | 0.00 | 16319 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 123.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 530.37 | | |
| | | 0 | 0 | 2.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 16319 | | 1923.00 | 2330.37 | | 14396.00 |
| 001588 | 97 SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 100554061363 2212727635 01/02/2021 | 21215 | 0 | 25.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | | 0 | 0 | 21215 | | 1960.00 | 2489.49 | | 19255.00 |
| 001616 | 98 VASHIST YADAV SH RAM DARASH YADAV HELPER DS/SHD/26699/19636 100554239742 2212778139 01/02/2021 | 17494 | 0 | 23.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | | 0 | 0 | 17494 | | 1932.00 | 2368.56 | | 15562.00 |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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 001398 | VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 2205484502 100697009669 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 18.00 0.00 0.00 1.00 | 0.00 0.00 7.00 19.00 | 15503 0 0 0 0 | 0 0 0 0 15503 | 0 0 0 0 0 | 1800 117.00 0 0 0 | 0 0 0 0 0 | 1250 550 503.85 0.00 | 2303.85 | 13586.00 | |
| 100 001997 | VIJAY SH ABHUMANYU NIMAI LINE MAN DS/SHD/26699/19986 101904211700 1014771273 01/12/2022 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 23.00 0.00 1.00 2.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 0 | 1800 160.00 0 0 0 | 0 0 0 0 0 | 1250 550 689.49 0.00 | 2489.49 | 19255.00 | |
| 101 001601 | VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 100554356663 2212731726 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 0 0 | 0 0 0 0 21215 | 0 0 0 0 0 | 1800 160.00 0 0 0 | 0 0 0 0 0 | 1250 550 689.49 0.00 | 2489.49 | 19255.00 | |
| 102 001975 | VIJAY KUMAR SH RADHEY SHYAM HELPER DS/SHD/26699/19970 101792460910 1014687123 14/02/2022 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 25.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 17494 | 0 0 0 0 0 | 1800 132.00 0 0 0 | 0 0 0 0 0 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |
| 103 001625 | VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 101217681460 2214680378 01/02/2021 | 21215 0 0 0 0.00 | 0 0 0 0 21215 | 19.00 0.00 1.00 0.00 | 0.00 0.00 6.00 20.00 | 16319 0 0 0 0 | 0 0 0 0 16319 | 0 0 0 0 0 | 1800 123.00 0 0 0 | 0 0 0 0 0 | 1250 550 530.37 0.00 | 2330.37 | 14396.00 | |
| 104 001382 | VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 101261929509 2012415870 01/02/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 17494 | 0 0 0 0 0 | 1800 132.00 0 0 0 | 0 0 0 0 0 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |
| 105 002015 | VIPIN KUMAR SH SURESH CHANDRA HELPER DS/SHD/26699/19991 101529913430 1014795913 01/03/2023 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 23.00 0.00 0.00 3.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 17494 | 0 0 0 0 0 | 1800 132.00 0 0 0 | 0 0 0 0 0 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of November, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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 | 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 | | | |
| | U.A.N. | TRANS.AL | LEAVE | C.L. | W.P. | TRANS.AL | LEAVE | ARREAR | ADVAN. | TOOLS. | | | |
| | D.O.J. | D.WAGE | NH/PH | E.L. | P.D. | D.WAGE | NH/PH | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 106 001652 | VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 100554348724 1014587294 01/02/2021 | 17494 | 0 | 26.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | 26.00 | 0 | 0 | 17494 | 0 | 1932.00 | 2368.56 | 15562.00 | |
| 107 001392 | VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 101540984385 1014459792 01/02/2021 | 17494 | 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 | | |
| | | 0.00 | 17494 | | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 108 001378 | VIRENDER PASWAN SH KHATER PASWAN HELPER DS/SHD/26699/19407 101303298573 1014318700 01/02/2021 | 17494 | 0 | 26.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | | 26.00 | 0 | 0 | 17494 | 0 | 1932.00 | 2368.56 | 15562.00 | |
| 109 001649 | VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 01/02/2021 | 21215 | 0 | 19.00 | 0.00 | 15503 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 503.85 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | 19.00 | 0 | 0 | 15503 | 0 | 1917.00 | 2303.85 | 13586.00 | |
| 110 001972 | YOGESH CHANDERPAL LINE MAN DS/SHD/26699/19968 101787444735 1014679407 01/02/2022 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 160.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 689.49 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21215 | | 26.00 | 0 | 0 | 21215 | 0 | 1960.00 | 2489.49 | 19255.00 | |
| | Total | | | | | 1980273 | 0 | 0 | 174479 | 0 | 118824 | | |
| | | | | | | 0 | 200 | 0 | 13811.00 | 0 | 55655 | | |
| | | | | | | 3054 | 0 | 0 | 0 | 0 | 59516.69 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 0 | 0 | 1983527 | 188290.00 | 233995.69 | 1795237.00 | | |