

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 November, 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				
001958	1 ALAM SHAH SH LAL MOHAMMED SUPERVISOR 10/12/2021	23000 0 0 0 0.00	0 0 0 0 23000	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	23000 0 0 0 0	0 0 0 0 0	0 0 0 0 23000	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	23000.00		
001363	2 AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 2213736185 100869246586 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 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	
001350	3 ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 2214028682 101510942112 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	
001361	4 ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 1106519657 100866011948 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	24.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 2.00 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	
001429	5 ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 1101132012 100498248650 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 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	
001479	6 ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 1100926251 100858826270 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	
001511	7 ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR 01/02/2021	32000 0 0 0 0.00	0 0 0 0 32000	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	32000 0 0 0 0	0 0 0 0 0	0 0 0 0 32000	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 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			
001339	8 AWDHESH KUMAR SH BUDDHILAL HELPER DS/SHD/26699/19365 1114916085 100963867157 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 0.00 0.00 26.00	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 1932.00	0 0 0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
001373	9 BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 2214406255 101204158640 01/02/2021	17494 0 0 0 0 0.00	0 0 0 0 0 17494	19.00 0.00 0.00 0.00 0.00 19.00	0.00 0.00 7.00 0.00 0.00 19.00	12784 0 0 0 0 0 12784	0 0 0 0 0 0 12784	0 0 0 0 0 0 12784	1534 96.00 0 0 0 0 1630.00	0 0 0 0 0 0 1630.00	1065 469 415.48 0.00 1949.48	11154.00	
001445	10 BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 1115270308 101277863306 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 0.00 0.00 26.00	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 1932.00	0 0 0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
002977	11 BRIJESH PAL SH JAGDISH PAL SUPERVISOR 16/11/2023	26000 0 0 0 0 0.00	0 0 0 0 0 26000	10.00 0.00 0.00 0.00 0.00 10.00	0.00 0.00 1.00 0.00 0.00 10.00	10000 0 0 0 0 0 10000	0 0 0 0 0 0 10000	0 0 0 0 0 0 10000	0 0.00 0 0 0 0 0.00	0 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 10000.00	10000.00	
001349	12 BUDHAN JHA SH DAMODAR JHA HELPER DS/SHD/26699/19363 2205484990 100628229739 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 0.00 0.00 26.00	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 1932.00	0 0 0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
001496	13 DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 2213613412 100736153680 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 0.00 0.00 26.00	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 1932.00	0 0 0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
001420	14 DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 2212098281 100696776061 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 0.00 0.00 26.00	21215 0 0 0 0 0 21215	0 0 0 0 0 0 21215	0 0 0 0 0 0 21215	1800 160.00 0 0 0 0 1960.00	0 0 0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	

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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	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total				
15 001471	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	17.00 0.00 0.00 0.00 17.00	0.00 0.00 9.00 17.00	11438 0 0 0 0	0 0 0 0 11438	0 0 0 0 0	1373 86.00 0 0 0	0 0 0 0 0	953 420 371.74 0.00	1744.74	9979.00	
16 001677	DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 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 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	
17 001484	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 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 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
18 001424	DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 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 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
19 001461	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 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 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
20 001462	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 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 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
21 001434	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	16.00 0.00 0.00 10.00 16.00	0.00 0.00 0.00 10.00 16.00	13055 0 0 0 0	0 0 0 0 13055	0 0 0 0 0	1567 98.00 0 0 0	0 0 0 0 0	1087 480 424.29 0.00	1991.29	11390.00	

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001353	22 HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 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 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	
001449	23 HARI RAM SHRI KRISHAN HELPER DS/SHD/26699/19519 101477376354 1115541808 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 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	
001468	24 HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 100859817947 1112479358 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 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	
001345	25 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 26000	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	26000.00	
001366	26 JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	24.00 0.00 0.00 2.00 26.00	0.00 0.00 0.00 2.00 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	
001436	27 JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 101352506046 1115019184 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	22.00 0.00 0.00 4.00 22.00	0.00 0.00 4.00 4.00 22.00	14803 0 0 0 0	0 0 0 0 14803	0 0 0 0 0	1776 112.00 0 0 0	0 0 0 0 0	1233 543 481.10 0.00	2257.10	12915.00	
001463	28 JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 100739489521 2213613420 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 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	

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29 001374	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 100862820012 1113432361 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	
30 001503	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 100738267281 2211693522 01/02/2021	17494 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	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	
31 001488	KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 100554305014 2212727566 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	
32 001369	KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 101540059108 2213627265 01/02/2021	21215 0 0 0.00	0 0 0 22.00	20.00 0.00 0.00 2.00	0.00 0.00 4.00 22.00	17951 0 0 0	0 0 0 0	0 0 0 17951	1800 135.00 0 0	0 0 0 1935.00	1250 550 583.41 0.00	2383.41	16016.00	
33 001362	KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 100497190580 2212751086 01/02/2021	21215 0 0 0.00	0 0 0 23.00	20.00 0.00 1.00 2.00	0.00 0.00 3.00 23.00	18767 0 0 0	0 0 0 0	0 0 0 18767	1800 141.00 0 0	0 0 0 1941.00	1250 550 609.93 0.00	2409.93	16826.00	
34 001482	KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 100702788914 2211620717 01/02/2021	21215 0 0 0.00	0 0 0 22.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	17951 0 0 0	0 0 0 0	0 0 0 17951	1800 135.00 0 0	0 0 0 1935.00	1250 550 583.41 0.00	2383.41	16016.00	
35 001508	KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 100737086852 1107262818 01/02/2021	17494 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	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	

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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	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total			
36 001417	LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 100497844541 1113321862 01/02/2021	21215 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	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	
37 001421	LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 100739105273 1114830137 01/02/2021	21215 0 0 0 0.00	0 0 0 0 26.00	25.00 0.00 0.00 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 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
38 001494	LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 100702729325 2211645097 01/02/2021	21215 0 0 0 0.00	0 0 0 0 26.00	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 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
39 001458	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 100498282693 1112838400 01/02/2021	21215 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	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	
40 001497	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 100702914249 2214039248 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	25.00 0.00 0.00 1.00 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 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
41 001450	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 101032947986 1111731975 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 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
42 002012	MANGAT RAM SH PYARE LAL HELPER DS/SHD/26699/19990 101427112459 1014393472 20/03/2023	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 1932.00	1250 550 568.56 0.00 2368.56	15562.00	

M/S BRYN CONSTRUCTION CO

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Salary / Wages Register for the month of November, 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 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 PENALI	Total			
001502	43 MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 100702953022 2213654259 01/02/2021	17494 0 0 0.00 0.00	0 0 0 26.00 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 0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
001343	44 MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 100862555906 1106519668 01/02/2021	21215 0 0 0.00 0.00	0 0 0 26.00 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 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001454	45 MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 01/02/2021	21215 0 0 0.00 0.00	0 0 0 26.00 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 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001360	46 MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 100868705222 2212840689 01/02/2021	21215 0 0 0.00 0.00	0 0 0 26.00 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 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001416	47 MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021	22291 0 0 0.00 0.00	0 200 0 9.00 26.00	16.00 0.00 1.00 9.00	0.00 0.00 0.00 26.00	22291 0 0 0 0	0 200 0 0 0	0 0 0 0 0	1800 168.00 0 0	0 0 0 0	1250 550 724.46 0.00	20523.00	
001348	48 MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021	17494 0 0 0.00 0.00	0 0 0 14.00 14.00	14.00 0.00 0.00 12.00 14.00	0.00 0.00 0.00 14.00	9420 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1130 71.00 0 0	0 0 0 0	785 345 306.15 0.00	8219.00	
001419	49 MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 01/02/2021	21215 0 0 0.00 0.00	0 0 0 26.00 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 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	

M/S BRYN CONSTRUCTION CO

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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			
50 001448	MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 2205495730 100229746647 01/02/2021	17494 0 0 0 0 0.00	0 0 0 0 0 17494	3.00 0.00 0.00 0.00 0.00 3.00	0.00 0.00 23.00 0.00 3.00	2019 0 0 0 0 0	0 0 0 0 0 2019	0 0 0 0 0 0	242 16.00 0 0 0 0	0 0 0 0 0 258.00	168 74 65.62 0.00 307.62	1761.00	
51 001452	MOHIT KUMAR SH RADHASHYASM SUPERVISOR 01/02/2021	22500 0 0 0 0.00	0 0 0 0 22500	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	22500 0 0 0 0	0 0 0 0 22500	0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 22500.00		
52 002016	MOHIT KUMAR SH VEER SINGH UNSKILLED DS/SHD/26699/19992 1014805086 101944667566 21/04/2023	17494 0 0 0 0.00	0 0 0 0 17494	22.00 0.00 1.00 3.00 23.00	0.00 0.00 0.00 3.00	15475 0 0 0 0	0 0 0 0 15475	0 0 0 0 0	1800 117.00 0 0 0	0 0 0 0 1917.00	1250 550 502.94 0.00 2302.94	13558.00	
53 001425	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 2213801428 100498244623 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	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 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
54 001493	MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 2213773553 100917995670 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00	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 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
55 001465	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 1114865721 100791522746 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00	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 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
56 001500	MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 2213613235 100736694104 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 0.00 2.00 26.00	0.00 0.00 0.00 0.00	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 1932.00	1250 550 568.56 0.00 2368.56	15562.00	

M/S BRYN CONSTRUCTION CO

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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	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total			
57 001485	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 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 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
58 001342	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 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 21215	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
59 001428	OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 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 21215	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
60 001359	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	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 21215	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
61 001498	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 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 17494	0 0 0 0 0	1800 132.00 0 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
62 001476	PAPPU RAJBHAR SH BANGALI LINE MAN DS/SHD/26699/19538 100739033790 1114831261 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 0	1800 160.00 0 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
63 001365	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	

M/S BRYN CONSTRUCTION CO

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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			
64 001481	PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 2212969874 100702964388 01/02/2021	22291 0 0 0 0.00	0 200 0 0 26.00	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	1800 168.00 0 0	0 0 0 0	1250 550 724.46 0.00	20523.00	
65 001352	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 1111731973 100869365742 01/02/2021	17494 0 0 0 0.00	0 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 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
66 001418	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 2213778666 100497606303 01/02/2021	21215 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	21215 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
67 001489	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 2213613329 100737067217 01/02/2021	21215 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	21215 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
68 001354	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 2213728485 100866274959 01/02/2021	17494 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	17494 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
69 001464	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 1111686103 100497360842 01/02/2021	21215 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	21215 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
70 001433	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 1115081333 101101708951 01/02/2021	21215 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	21215 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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			
001427	71 RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 100496440196 2213623407 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
001358	72 RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 100628874360 1111732069 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
001430	73 RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 101094532032 1115065911 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	0.00	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			0	0	21215		1960.00	2489.49		19255.00
001367	74 RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 100572731033 2213477210 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
002013	75 RAKESH KUMAR MEENA SH TARA CHAND HELPER DS/SHD/26699/19989 101932292847 1014795932 03/03/2023	17494	0	21.00	0.00	14803	0	0	1776	0	1233		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	1.00	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
001338	76 RAM DULARE SH ANANTU LINE MAN DS/SHD/26699/19345 100627805597 2213613642 01/02/2021	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			0	0	21215		1960.00	2489.49		19255.00
001441	77 RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 100867223509 1111731949 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			0	0	17494		1932.00	2368.56		15562.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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			
001676	78 RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 1014587612 100861641539 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 0.00 0.00 26.00	17494 0 0 0 0 0 0 17494	0 0 0 0 0 0 0 17494	0 0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 0 1932.00	0 0 0 0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
001472	79 RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 1112479376 101540059098 01/02/2021	17494 0 0 0 0 0.00	0 0 0 0 0 17494	17.00 0.00 0.00 0.00 0.00 17.00	0.00 0.00 9.00 0.00 0.00 17.00	11438 0 0 0 0 0 0 11438	0 0 0 0 0 0 0 11438	0 0 0 0 0 0 0 11438	1373 86.00 0 0 0 0 0 1459.00	0 0 0 0 0 0 0 1459.00	953 420 371.74 0.00 1744.74	9979.00	
001435	80 RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 1113406185 100859422523 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 0.00 0.00 26.00	17494 0 0 0 0 0 0 17494	0 0 0 0 0 0 0 17494	0 0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 0 1932.00	0 0 0 0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
001422	81 RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 2213743424 100497097892 01/02/2021	21215 0 0 0 0 0.00	0 0 0 0 0 21215	14.00 0.00 0.00 12.00 0.00 14.00	0.00 0.00 12.00 0.00 0.00 14.00	11423 0 0 0 0 0 0 11423	0 0 0 0 0 0 0 11423	0 0 0 0 0 0 0 11423	1371 86.00 0 0 0 0 0 1457.00	0 0 0 0 0 0 0 1457.00	952 419 371.25 0.00 1742.25	9966.00	
001469	82 RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 1111885578 100858829753 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 0.00 0.00 26.00	17494 0 0 0 0 0 0 17494	0 0 0 0 0 0 0 17494	0 0 0 0 0 0 0 17494	1800 132.00 0 0 0 0 0 1932.00	0 0 0 0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
001470	83 RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 1112150437 100305139653 01/02/2021	17494 0 0 0 0 0.00	0 0 0 0 0 17494	12.00 0.00 0.00 14.00 0.00 12.00	0.00 0.00 14.00 0.00 0.00 12.00	8074 0 0 0 0 0 0 8074	0 0 0 0 0 0 0 8074	0 0 0 0 0 0 0 8074	969 61.00 0 0 0 0 0 1030.00	0 0 0 0 0 0 0 1030.00	673 296 262.41 0.00 1231.41	7044.00	
001693	84 RAMNIWAS SH HARIKISHAN LINE MAN DS/SHD/26699/19710 1014590421 101419816095 01/03/2021	21215 0 0 0 0 0.00	0 0 0 0 0 21215	24.00 0.00 1.00 0.00 1.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	21215 0 0 0 0 0 0 21215	0 0 0 0 0 0 0 21215	0 0 0 0 0 0 0 21215	1800 160.00 0 0 0 0 0 1960.00	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

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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

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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			
85 001432	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 01/02/2021	21215 0 0 0.00	0 0 0 0.00	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	0.00	
86 001357	RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 100867233849 2213595282 01/02/2021	21215 0 0 0.00	0 0 0 0.00	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	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
87 001492	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 100419349768 2214686215 01/02/2021	21215 0 0 0.00	0 0 0 0.00	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 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
88 001437	RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 100628061564 1111732000 01/02/2021	17494 0 0 0.00	0 0 0 0.00	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	0.00	
89 001371	RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 100496657691 2213925848 01/02/2021	17494 0 0 0.00	0 0 0 0.00	4.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	2691 0 0 0	0 0 0 0	0 0 0 0	323 21.00 0 0	0 0 0 0	224 99 87.46 0.00	2347.00	
90 001423	RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 100866782827 1114810382 01/02/2021	21215 0 0 0.00	0 0 0 0.00	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	15503 0 0 0	0 0 0 0	0 0 0 0	1800 117.00 0 0	0 0 0 0	1250 550 503.85 0.00	13586.00	
91 001499	RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 100735790800 2213997145 01/02/2021	17494 0 0 0.00	0 0 0 0.00	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 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	

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 November, 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 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				
001447	92 ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 100861374184 1111732072 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	18.00 0.00 0.00 0.00 18.00	0.00 0.00 8.00 18.00	12111 0 0 0 0	0 0 0 0 12111	0 0 0 0	1453 91.00 0 0	0 0 0 0	1009 444 393.61 0.00	1846.61	10567.00	
001459	93 SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 100858453750 1112479378 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 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
001487	94 SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 100703164486 1113011531 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 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
001477	95 SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 100335634443 2213605631 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 1.00 1.00 26.00	0.00 0.00 1.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
001370	96 SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 100869448587 1113552204 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	9.00 0.00 0.00 17.00 9.00	0.00 0.00 17.00 9.00	7344 0 0 0 0	0 0 0 0 7344	0 0 0 0	881 56.00 0 0	0 0 0 0	612 269 238.68 0.00	1119.68	6407.00	
001443	97 SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 100859809424 1113406186 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 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
001439	98 SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 100629608403 1114724664 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	25.00 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 17494	0 0 0 0	1800 132.00 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

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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 November, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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			
99 001466	SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 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			0	0	17494		1932.00	2368.56		15562.00
100 001456	SATENDRKUMAR SH NATURAM LINE MAN DS/SHD/26699/19510 101219226581 1013583479 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
101 001426	SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 100862496655 1112838404 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
102 001372	SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 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			0	0	17494		1932.00	2368.56		15562.00
103 001460	SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 100863427632 2213605630 01/02/2021	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			0	0	21215		1960.00	2489.49		19255.00
104 001347	SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 100859195387 2213605657 01/02/2021	17494	0	17.00	0.00	11438	0	0	1373	0	953		
		0	0	0.00	0.00	0	0	0	86.00	0	420		
		0	0	0.00	9.00	0	0	0	0	0	371.74		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	11438		1459.00	1744.74		9979.00
105 001368	SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 100867218718 1113552266 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

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

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Salary / Wages Register for the month of November, 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 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			
106 001442	SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 1111731990	17494 0 0 0 0	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00 0.00	14130 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1696 106.00 0 0 0	0 0 0 0 0	1177 519 459.23 0.00 0.00	12328.00	
107 001453	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 1112917160	21215 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 0.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00 0.00	19255.00	
108 001473	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 1114937111	17494 0 0 0 0	0 0 0 0 0	24.00 0.00 1.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00 0.00	15562.00	
109 001356	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 1111843544	21215 0 0 0 0	0 0 0 0 0	22.00 0.00 0.00 4.00 0.00	0.00 0.00 0.00 22.00 0.00	17951 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 583.41 0.00 0.00	16016.00	
110 001451	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 1113406189	17494 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 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 132.00 0 0 0	0 0 0 0 0	0 1800 568.56 0.00 0.00	15562.00	
111 001510	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 2210045413	17494 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 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00 0.00	15562.00	
112 002017	SUDHIR SH DAVENDER SUPERVISOR 01/05/2023	24000 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00	

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Salary / Wages Register for the month of November, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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. D.WAGE	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			
113 001483	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 100737048565 2211830679 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 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	
114 001341	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 100858580465 2213722323 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	
115 001980	SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 101386725557 1014716145 01/06/2022	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	
116 001495	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 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	
117 001375	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 100867291673 1013581885 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	
118 001438	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	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	
119 001351	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 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 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	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

ROHINI

ROHINI

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 November, 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 001346	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 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	0.00	0.00	0	0	0	0	0	568.56		
		0.00	17494	2.00	26.00	0	0	0	0	0	0.00		
						0	0	17494		1932.00	2368.56	15562.00	
121 001340	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 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	
	Total					2158502	0	0	192910	0	132711		
						0	400	0	15424.00	0	60199		
						0	0	0	0	0	66462.94		
						0	0	0	0	0	0.00		
						0	0	2158902		208334.00	259372.94	1950568.00	