

**M/S BRYN CONSTRUCTION CO**

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

**MANGOLPURI**

**MANGOLPURI**

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 **December, 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				
001580	1 AMIT KUMAR SH RANVEER TYAGI T.O DS/SHD/26699/19642 101410615461 1115473191 01/02/2021	21215 0 0 0.00 0.00 0.00	0 0 0 0 0 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 0 0 0	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	<b>2489.49</b>	<b>19255.00</b>	
001550	2 ANIL KUMAR SH MAHAVEER SINGH LINE MAN DS/SHD/26699/19509 101117605046 2214276489 01/02/2021	21215 0 0 0.00 0.00 0.00	0 0 0 0 0 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 0 0 0	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	<b>2489.49</b>	<b>19255.00</b>	
001526	3 ANUJ SH ATAR SINGH HELPER DS/SHD/26699/19533 101410615403 1115473021 01/02/2021	17494 0 0 0.00 0.00 0.00	0 0 0 0 0 26.00	0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	17494 0 0 0 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 0	1250 550 568.56 0.00	<b>2368.56</b>	<b>15562.00</b>	
001308	4 ARUN KUMAR SH OM PRAKASH HELPER DS/SHD/26699/19379 100753590724 2214110774 01/02/2021	17494 0 0 0.00 0.00 0.00	0 0 0 0 0 26.00	0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	17494 0 0 0 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 0	1250 550 568.56 0.00	<b>2368.56</b>	<b>15562.00</b>	
001557	5 ARUN KUMAR SH BABU LAL LINE MAN DS/SHD/26699/19446 101117586220 2213900346 01/02/2021	21215 0 0 0.00 0.00 0.00	0 0 0 0 0 26.00	0.00 0.00 1.00 2.00 26.00	0.00 0.00 0.00 0.00	21215 0 0 0 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 0 0	1250 550 689.49 0.00	<b>2489.49</b>	<b>19255.00</b>	
001564	6 ARUN KUMAR SH RAM SWAROOP HELPER DS/SHD/26699/19627 100753814191 1114305523 01/02/2021	17494 0 0 0.00 0.00 0.00	0 0 0 0 0 26.00	0.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00	17494 0 0 0 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 0	1250 550 568.56 0.00	<b>2368.56</b>	<b>15562.00</b>	
001317	7 ARVIND SH DESH RAJ T.O DS/SHD/26699/19335 101410615442 2014051132 01/02/2021	21215 0 0 0.00 0.00 0.00	0 0 0 0 0 26.00	0.00 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 0 0 0	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	<b>2489.49</b>	<b>19255.00</b>	

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

**Firm ESIC Number 10000505300001001**

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

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	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total				
001549	8 ARVIND KUMAR SH RAM PAL LINE MAN DS/SHD/26699/19450 100753807753 2014052051 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 0	1250 550 689.49 0.00	2489.49	19255.00	
001310	9 ASHOK KUMAR SH MAHABIR HELPER DS/SHD/26699/19329 100753323511 1004186698 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	
001581	10 AVADHESH KUMAR SH HEERA LAL T.O DS/SHD/26699/19617 100752995860 1004136708 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	8.00 0.00 1.00 1.00	0.00 0.00 16.00 10.00	8160 0 0 0 0	0 0 0 0 8160	0 0 0 0 0	979 62.00 0 0 0	0 0 0 0 0	680 299 265.20 0.00	1244.20	7119.00	
001569	11 BALENDER PRASAD SH JAGESHWAR PRASAD HELPER DS/SHD/26699/19647 100753036660 2214110917 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 0	1250 550 568.56 0.00	2368.56	15562.00	
001513	12 BANTI SH NARESH KUMAR HELPER DS/SHD/26699/19455 101410615490 1115473027 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	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 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	
001545	13 BHAGWAN DASS SH KANHAIYA LAL LINE MAN DS/SHD/26699/ 100753138754 2007179994 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	22.00 0.00 1.00 1.00	0.00 0.00 2.00 24.00	19583 0 0 0 0	0 0 0 0 19583	0 0 0 0 0	1800 147.00 0 0 0	0 0 0 0 0	1250 550 636.45 0.00	2436.45	17636.00	
001544	14 BHOLA PRASAD SH SHIV GULAM LINE MAN DS/SHD/26699/19507 100754097706 2007182250 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 0	1250 550 689.49 0.00	2489.49	19255.00	

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**Salary / Wages Register for the month of December, 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			
15 001322	BRIJ LAL SH CHOTE LAL LINE MAN DS/SHD/26699/ 2212530088 101188202054 01/02/2020	21215 0 0 0 0.00	0 0 0 0 19.00	19.00 0.00 0.00 0.00 19.00	0.00 0.00 7.00 0.00 19.00	15503 0 0 0 0	0 0 0 0 0	0 0 0 0 15503	1800 117.00 0 0 0	0 0 0 0 1917.00	1250 550 503.85 0.00 2303.85	13586.00	
16 001531	CHANDER SHEKHAR SHREE RAM LINE MAN DS/SHD/26699/19498 100754125473 1004136714 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	
17 001969	DEEPAK KATARIA SH KARNAIL SINGH SUPERVISOR 15/01/2022	23500 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	23500 0 0 0 0	0 0 0 0 0	0 0 0 0 23500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 23500.00	23500.00	
18 001532	DEEPAK KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/19491 101352403749 1115382026 01/02/2021	21215 0 0 0 0.00	0 0 0 0 24.00	24.00 2.00 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	
19 001535	DINESH KUMAR SH RAM PRASAD LINE MAN DS/SHD/26699/19479 100753809784 1014586976 01/02/2021	21215 0 0 0 0.00	0 0 0 0 11.00	11.00 0.00 0.00 0.00 11.00	0.00 0.00 15.00 0.00 11.00	8976 0 0 0 0	0 0 0 0 0	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	
20 001578	DINESHPAL SH MANOHARLAL HELPER DS/SHD/26699/19605 101367415649 1115404226 01/02/2021	17494 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	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	
21 001327	EKARAM KUMAR SH JEEYALAL LINE MAN DS/SHD/26699/19341 101410615457 1014583315 01/02/2021	21215 0 0 0 0.00	0 0 0 0 22.00	22.00 0.00 0.00 0.00 24.00	0.00 0.00 2.00 0.00 24.00	19583 0 0 0 0	0 0 0 0 0	0 0 0 0 19583	1800 147.00 0 0 0	0 0 0 0 1947.00	1250 550 636.45 0.00 2436.45	17636.00	

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001679	22 GAURAV SH KAMAL SINGH HELPER DS/SHD/26699/19686 101106795599 1115687129 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	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 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	
001311	23 HARNESH BABU SH RAM AVTAR HELPER DS/SHD/26699/19354 100753787609 1011814216 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	
001539	24 HEERA KUMAR SINGH SH RAMNANDAN SINGH LINE MAN DS/SHD/26699/19475 100753804956 2014436354 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	
001528	25 HIRA LAL SH NANHAKAU LINE MAN DS/SHD/26699/19456 100753522601 2014175595 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 0	1250 550 689.49 0.00	2489.49	19255.00	
001321	26 JAIRAM SH RAM BHOROSHE LINE MAN DS/SHD/26699/19387 100753790115 2211771131 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	
001337	27 JAY KUMAR JHA SH ANMOL JHA LINE MAN DS/SHD/26699/19357 101320444390 1012742291 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	
001552	28 JITENDER SH SATBIR LINE MAN DS/SHD/26699/19552 101560785414 1014586970 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 0	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			
29 001329	JITENDER KUMAR SH SUNDER LAL LINE MAN DS/SHD/26699/19328 101165556007 1115512450 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 001303	JOGINDER SH BHAGWAN SINGH HELPER DS/SHD/26699/19427 101665691435 1014583300 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 17494	1800 132.00 0 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
31 001556	KAMLESH SH SUKHRAM LINE MAN DS/SHD/26699/19556 100754209401 2012458566 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	
32 001323	KISHAN SH VED PRAKASH T.O DS/SHD/26699/19322 100754331959 1114179975 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 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	
33 001579	LALU SINGH SH RAJENDRA SINGH HELPER DS/SHD/26699/19611 100753760241 1115563711 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 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	
34 001543	MADAN MISHRA SH GOVIND MISGRA FORMAN DS/SHD/26699/19458 100752931436 1115473039 01/02/2021	21215 0 0 0 0.00	0 200 0 0 21415	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	0 200 0 0 21415	0 0 0 0 21415	1800 160.00 0 0 0	0 0 0 0 1960.00	0 1800 689.49 0.00 2489.49	19455.00	
35 001548	MAHENDRA SH RAMSINGAR LINE MAN DS/SHD/26699/19480 101667647064 1014586961 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	

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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 001703	MAHESH KUMAR SH KISHAN SINGH HELPER DS/SHD/26699/19712 101560785405 1014590429 01/03/2021	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 17494	1800 132.00 0 0 1932.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
37 001966	MAHFOOZ ALAM MOHAMMAD KHALIL HELPER DS/SHD/26699/ 1014667059 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 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	
38 001314	MANOJ KUMAR SH PYARE LAL HELPER DS/SHD/26699/19344 100891747592 2214168101 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 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	
39 001536	MANOJ LAL DEV SH BINDESHWAR LAL DEV LINE MAN DS/SHD/26699/19674 100752680153 2014557168 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 1960.00	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
40 001558	MUKESH SH RAJPAL LINE MAN DS/SHD/26699/19528 100753736675 1114083588 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 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 1960.00	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
41 001680	MUKESH MISHRA SH SHIV CHANDER MISHRA LINE MAN DS/SHD/26699/19683 101668535906 1014587551 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 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 1960.00	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
42 001577	MUNNA SH FAKHRUDIN HELPER DS/SHD/26699/19596 100752864324 2214110942 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 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**

**MANGOLPURI**

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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 December, 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	PENALI			
001309	43 NAND LAL PAL SH MANOHAR LAL HELPER DS/SHD/26699/19378 1004136720 100753368997 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 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	
001335	44 NARENDER KUMAR SH JAG PAL LINE MAN DS/SHD/26699/19348 1014583316 101607068227 01/02/2021	21215 0 0 0 0 0.00	0 0 0 0 0 21215	26.00 0.00 0.00 0.00 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	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	
001566	45 NARESH KUMAR SH HORILAL HELPER DS/SHD/26699/19630 1114202868 100753000399 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 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	
001517	46 NAVEEN SH RAJ KAPOOR HELPER DS/SHD/26699/19461 1112894272 100753732736 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 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	
001541	47 NEERAJ KUMAR SH JAI BHAGWAN SINGH SAFETY OFFICER 01/02/2021	33500 0 0 0 0 0.00	0 0 0 0 0 33500	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	33500 0 0 0 0 33500	0 0 0 0 0 33500	0 0 0 0 0 33500	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	33500.00	
001571	48 NEERAJ KUMAR SH VEERPAL SINGH HELPER DS/SHD/26699/19678 1115580173 101144518893 01/02/2021	17494 0 0 0 0 0.00	0 0 0 0 0 17494	23.00 0.00 1.00 2.00 0.00 26.00	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	
001331	49 NITESH KUMAR SH BANARSI PRASAD LINE MAN DS/SHD/26699/19359 2213945532 100736032981 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 21215	0 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	

**M/S BRYN CONSTRUCTION CO**

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

**MANGOLPURI**

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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 December, 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		
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
50 001312	PREM KUMAR YADAV SH RAM SEWAK YADAV HELPER DS/SHD/26699/19324 100753692284 1007179296 01/02/2021	17494	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0	0.00	
		0.00	<b>17494</b>			0	0	<b>0</b>		<b>0.00</b>		<b>0.00</b>	
51 001326	PREM SINGH SH KUWAR SINGH LINE MAN DS/SHD/26699/19349 100753162889 1012771233 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21215</b>			0	0	<b>21215</b>		<b>1960.00</b>	<b>2489.49</b>	<b>19255.00</b>	
52 001523	PRINCE SH BAKSHEESH SINGH HELPER DS/SHD/26699/19473 100752644622 2007178140 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17494</b>			0	0	<b>17494</b>		<b>1932.00</b>	<b>2368.56</b>	<b>15562.00</b>	
53 001567	RAJJAN KUMAR SH JAGDISH PRASAD HELPER DS/SHD/26699/19646 100753034044 6910932367 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17494</b>			0	0	<b>17494</b>		<b>1932.00</b>	<b>2368.56</b>	<b>15562.00</b>	
54 001565	RAKESH SH KHURRAM HELPER DS/SHD/26699/19655 100753177849 2013013142 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17494</b>			0	0	<b>17494</b>		<b>1932.00</b>	<b>2368.56</b>	<b>15562.00</b>	
55 001582	RAM GOPAL SH BALVIR SINGH T.O DS/SHD/26699/19624 101239874106 1115473193 01/02/2021	21215	0	20.00	0.00	19583	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	2.00	2.00	0	0	0	0	0	636.45		
		0	0	2.00	<b>24.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21215</b>			0	0	<b>19583</b>		<b>1947.00</b>	<b>2436.45</b>	<b>17636.00</b>	
56 001332	RAM KRISHAN SH RAM SWAROOP LINE MAN DS/SHD/26699/19376 100753817793 1004136707 01/02/2021	21215	0	26.00	0.00	21215	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	160.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	689.49		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21215</b>			0	0	<b>21215</b>		<b>1960.00</b>	<b>2489.49</b>	<b>19255.00</b>	



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

**MANGOLPURI**

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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 December, 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			
001538	57 RAM NIWAS SH RAM BHAROSE LINE MAN DS/SHD/26699/19551 100753790002 1007179302 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	
001605	58 RAM SAGAR SH SIRDAR FORMAN 2212727615 01/02/2021	21215 0 1658 0	0 0 0 22873	26.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	21215 0 1658 0	0 0 0 22873	0 0 0 22873	0 160.00 0 0	0 0 0 160.00	0 0 689.49 0.00 689.49	22713.00	
001305	59 RAM SAGAR SHARMA SH GANGA RAM HELPER DS/SHD/26699/19440 100752893808 1004136697 01/02/2021	17494 0 0 0	0 0 0 17494	26.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 17494	0 0 0 17494	1800 132.00 0 0	0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
001320	60 RAM SEVAK YADAV SH BAZRANGI YADAV HELPER DS/SHD/26699/19366 101180980510 1115473058 01/02/2021	17494 0 0 0	0 0 0 17494	24.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 17494	0 0 0 17494	1800 132.00 0 0	0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
001560	61 RAM SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19625 100752893812 2007179291 01/02/2021	21215 0 0 0	0 0 0 21215	26.00 0.00 0.00 26.00	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	
001306	62 RAMESH KUMAR SH RAM LAKHAN HELPER DS/SHD/26699/19355 101660517257 2211645354 01/02/2021	17494 0 0 0	0 0 0 17494	25.00 0.00 1.00 26.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 17494	0 0 0 17494	1800 132.00 0 0	0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
001313	63 RAMESH KUMAR SH SHIV KARAN HELPER DS/SHD/26699/19343 100754097813 1004136716 01/02/2021	17494 0 0 0	0 0 0 17494	24.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 17494	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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**Salary / Wages Register for the month of December, 2023**

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. H.D. C.L. 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. E.S.I.C. ADVAN. PENALI	V.P.F. EPF.EM TOOLS. ARREAR Total				
64 001319	RAMESH KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/19435 100753734632 1014583306 01/02/2021	17494 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	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	2368.56	15562.00	
65 001540	RAMESH KUMAR SH SUKH RAM LINE MAN DS/SHD/26699/19489 101416352139 1115477043 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	0.00	
66 001316	RAVI SH SURESH HELPER DS/SHD/26699/19347 100895482871 2214168099 01/02/2021	17494 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	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	2368.56	15562.00	
67 001584	ROHIN KUMAR SH VIMAL KUMAR KHOBA SUPERVISOR 01/02/2021	26000 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	26000 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	26000.00	
68 001555	ROHIT SH RISHI RAJ LINE MAN DS/SHD/26699/ 101560785422 1115685609 01/02/2021	21215 0 0 0.00	0 0 0 25.00	22.00 0.00 1.00 2.00	0.00 0.00 1.00 25.00	20399 0 0 0	0 0 0 0	0 0 0 0	1800 153.00 0 0	0 0 0 0	1250 550 662.97 0.00	2462.97	18446.00	
69 001315	ROHIT SHARMA SH SAGAR MAL SHARMA HELPER DS/SHD/26699/19358 100893635034 1014583191 01/02/2020	17494 0 0 0.00	0 0 0 26.00	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 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
70 001518	SACHIN PANDEY SH SURYA PRAKASH PANDEY HELPER DS/SHD/26699/19530 101114703910 2214276372 01/02/2021	17494 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	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	2368.56	15562.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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			
001318	71 SANDEEP KUMAR SH RATTAN KUMAR HELPER DS/SHD/26699/19362 100753912247 1114325200 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	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 17494	0 0 0 0 17494	1800 132.00 0 0 1932.00	0 0 0 0 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
001525	72 SANJAY KUMAR SH BRIJ BIHARI HELPER DS/SHD/26699/19560 100752695669 2214170355 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	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 17494	0 0 0 0 17494	1800 132.00 0 0 1932.00	0 0 0 0 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
001575	73 SANJAY KUMAR SH JAI BHAGWAN HELPER DS/SHD/26699/19591 101560785433 1115685623 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	12111 0 0 0 0	0 0 0 0 12111	0 0 0 0 12111	1453 91.00 0 0 1544.00	0 0 0 0 1846.61	1009 444 393.61 0.00 1846.61	10567.00	
001529	74 SANJEEV KUMAR SH KAUSHAL PRASAD LINE MAN DS/SHD/26699/19463 100753162112 2007179301 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 21215	1800 160.00 0 0 1960.00	0 0 0 0 2489.49	1250 550 689.49 0.00 2489.49	19255.00	
001328	75 SANJU SAHU SH BHADUR SAHU LINE MAN DS/SHD/26699/19339 100752634974 1114325193 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 21215	1800 160.00 0 0 1960.00	0 0 0 0 2489.49	1250 550 689.49 0.00 2489.49	19255.00	
001519	76 SANTOSH KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/19546 100752742284 2007178149 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 17494	1800 132.00 0 0 1932.00	0 0 0 0 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
001551	77 SANTOSH KUMAR SH YOGENDER PRASHAD LINE MAN DS/SHD/26699/19675 100754403833 1114681471 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 1960.00	0 0 0 0 2489.49	1250 550 689.49 0.00 2489.49	19255.00	

**M/S BRYN CONSTRUCTION CO**

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

**MANGOLPURI**

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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 December, 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			
78 001573	SANTOSH KUMAR SH RAM ADHAR HELPER DS/SHD/26699/19593 100753786730 2014052095 01/02/2021	17494 0 0 0.00 0.00	0 0 0 11.00 15.00	15.00 0.00 0.00 11.00 15.00	0.00 0.00 0.00 11.00 15.00	10093 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1211 76.00 0 0 0	0 0 0 0 0	841 370 328.02 0.00	<b>8806.00</b>	
79 001534	SARVESH KUMAR SH HARI NAGAR LINE MAN DS/SHD/26699/19539 100752973937 2211645358 01/02/2021	21215 0 0 0 0.00	0 0 0 0 26.00	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 0	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	<b>19255.00</b>	
80 001562	SARVESH PAL SH CHHATAR PAL HELPER DS/SHD/26699/19588 100752740699 1113132576 01/02/2021	17494 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	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	<b>15562.00</b>	
81 001307	SATYA PRAKASH SH GAUTAM SINGH T.O DS/SHD/26699/19680 101668273425 1014583244 01/02/2021	21215 0 0 0 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00 26.00	0.00 0.00 1.00 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 0 0	1250 550 689.49 0.00	<b>19255.00</b>	
82 001520	SHAMSHER SH IBRAHIM HELPER DS/SHD/26699/19454 101094380414 1115265022 01/02/2021	17494 0 0 0 0.00	0 0 0 0 26.00	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 0	0 0 0 0 0	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00	<b>15562.00</b>	
83 001325	SHIV SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19380 100752893896 1014583319 01/02/2021	21215 0 291 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 0 291 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	<b>19546.00</b>	
84 001568	SHIVAKANT SH KHURRAM HELPER DS/SHD/26699/19654 100753177808 2014052136 01/02/2021	17494 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	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	<b>15562.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

**MANGOLPURI**

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of December, 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	PENALI				
85 001530	SHYAM SH RAM KUMAR LINE MAN DS/SHD/26699/19451 100753801279 2213899899 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	
86 001976	SOHAN SINGH SH VEER PAL SINGH SUPERVISOR / /	23000 0 0 0 0.00	0 0 0 0 23000	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	23000 0 0 0 0	0 0 0 0 0	0 0 0 0 23000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	23000.00	
87 001561	SUBHASH SH RAM SAHAY LINE MAN DS/SHD/26699/19613 100753813181 2014052114 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	
88 001336	SUDHIR PAL SH BIHARI LAL LINE MAN DS/SHD/26699/19351 101660517242 1111686088 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	21.00 0.00 0.00 2.00	0.00 0.00 3.00 23.00	18767 0 0 0 0	0 0 0 0 0	0 0 0 0 18767	1800 141.00 0 0 0	0 0 0 0 1941.00	1250 550 609.93 0.00	2409.93	16826.00	
89 001533	SUMIT SH SATBIR LINE MAN DS/SHD/26699/19449 100754008366 1014586920 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	
90 001522	SUMIT KUMAR SH BABURAM HELPER DS/SHD/26699/19469 100752574791 2214115241 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	
91 001547	SURENDER SH KHUSHI RAM LINE MAN DS/SHD/26699/19478 100753178612 1114430754 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	

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

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**Salary / Wages Register for the month of December, 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				
92 001537	SURENDER KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/19527 101447138225 1014586965 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 0	1250 550 689.49 0.00	2489.49	19255.00	
93 001524	SURENDER SINGH SH KRISHAN SINGH HELPER DS/SHD/26699/19557 100753196493 2007178139 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 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 0	1250 550 568.56 0.00	2368.56	15562.00	
94 001554	SURENDRA RAY SH VIPAT RAY LINE MAN DS/SHD/26699/19534 100754377380 2214117724 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 21215	0 0 0 0 21215	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
95 001515	TANVIR ALAM MOHD NAZI HELPER DS/SHD/26699/19537 100753431210 2007178138 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 17494	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
96 001333	TARUN KUMAR SH MANGE RAM LINE MAN DS/SHD/26699/19367 100753354167 1322405262 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 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 0	1250 550 689.49 0.00	2489.49	19255.00	
97 001546	TASWAR SH AKHTAR LINE MAN DS/SHD/26699/19462 100752467604 2007205049 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 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 0	1250 550 689.49 0.00	2489.49	19255.00	
98 001563	UDAY SINGH SH PREM SINGH HELPER DS/SHD/26699/19681 100753691959 2007179304 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 17494	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of December, 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	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			
99 001516	VIKAS SH GHASHI RAM HELPER DS/SHD/26699/19565 100752908404 1114448292 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 001302	VIKAS KUMAR SH KANWAR PAL SINGH T.O DS/SHD/26699/19346 100753144922 2014111913 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	
101 001570	VIKAS KUMAR SH MOHAN SINGH HELPER DS/SHD/26699/19650 101487780163 1115580182 01/02/2021	17494	0	15.00	0.00	10093	0	0	1211	0	841		
		0	0	0.00	0.00	0	0	0	76.00	0	370		
		0	0	0.00	11.00	0	0	0	0	0	328.02		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	10093		1287.00	1539.02	8806.00	
102 001697	VISHNU SH NARESH KUMAR LINE MAN DS/SHD/26699/19708 101582986832 1014590474 01/03/2021	21215	0	23.00	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	2.00	26.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	21215		1960.00	2489.49	19255.00	
103 001304	VRIJRAJ SHREE PRAKASH HELPER DS/SHD/26699/19375 101277986842 1115524957 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	
	<b>Total</b>					1937059	0	0	169731	0	115369		
						0	200	0	13809.00	0	54362		
						1949	0	0	0	0	59509.75		
							0	0	0	0	0.00		
						0	0	1939208		183540.00	229240.75	1755668.00	