

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of May, 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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA	Difference		
	U.A.N.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
1	AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 100554245930 1013739038 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00
2	ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 100930793970 1014057910 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35		18946.00
3	AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 100696443979 2203177174 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35		18946.00
4	AMARJEET SH RAMTEJ HELPER DS/SHD/26699/19414 101575737274 1014503447 01/02/2021	17234	0	18.00	0.00	11931	0	0	1432	0	994		
		0	0	0.00	0.00	0	0	0	90.00	0	438		
		0	0	0.00	8.00	0	0	0	0	0	387.76		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	11931		1522.00	1819.76		10409.00
5	AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 100992341397 1014057907 01/02/2021	20903	0	9.00	0.00	7236	0	0	868	0	603		
		0	0	0.00	0.00	0	0	0	55.00	0	265		
		0	0	0.00	17.00	0	0	0	0	0	235.17		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	7236		923.00	1103.17		6313.00
6	ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 100697009236 2203177182 01/02/2021	20903	0	12.00	0.00	9648	0	0	1158	0	804		
		0	0	0.00	0.00	0	0	0	73.00	0	354		
		0	0	0.00	14.00	0	0	0	0	0	313.56		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	9648		1231.00	1471.56		8417.00
7	ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 100697009533 2203177183 01/02/2021	17234	0	12.00	0.00	7954	0	0	954	0	663		
		0	0	0.00	0.00	0	0	0	60.00	0	291		
		0	0	0.00	14.00	0	0	0	0	0	258.51		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	7954		1014.00	1212.51		6940.00

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
8	ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 100554171389 2214012438 01/02/2021	17234	0	12.00	0.00	7954	0	0	954	0	663		
		0	0	0.00	0.00	0	0	0	60.00	0	291		
		0	0	0.00	14.00	0	0	0	0	0	258.51		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	7954		1014.00	1212.51	6940.00	
9	ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 100554105876 2212731698 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
10	AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 101473667795 1014438050 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
11	BHOPAL SATBIR SINGH LINE MAN DS/SHD/26699/19570 100554310755 2212727553 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
12	BINOD KUMAR SH GOVARDHAN RAM LINE MAN DS/SHD/26699/19390 101473667776 1014438056 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
13	BIRPAL CHHOTE LAL HELPER DS/SHD/26699/19595 100553934950 1013583474 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
14	BRIJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 100697010310 2213704823 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
15	CHANDR SHEKHER SH HEM SINGH LINE MAN DS/SHD/26699/19396 101257036881 2213945213 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
16	DEVENDER KUMAR RAM KANWAR LINE MAN DS/SHD/26699/19631 101266276863 1115089031 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
17	DEVENDRA KUMAR SRI RAM HELPER DS/SHD/26699/19576 100554349665 2212727556 01/02/2021	17234	0	22.00	0.00	14583	0	0	1750	0	1215		
		0	0	0.00	0.00	0	0	0	110.00	0	535		
		0	0	0.00	4.00	0	0	0	0	0	473.95		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	14583		1860.00	2223.95	12723.00	
18	DEVENDRA KUMAR SH CHANDESHWAR MAHATO LINE MAN DS/SHD/26699/19609 101265601721 1115112985 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
19	DHARMENDRA KUMAR PRABHU DAYAL LINE MAN DS/SHD/26699/19626 101117614670 2214277054 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
20	DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 100927152140 1115040291 01/02/2021	17234	0	20.00	0.00	13257	0	0	1591	0	1104		
		0	0	0.00	0.00	0	0	0	100.00	0	487		
		0	0	0.00	6.00	0	0	0	0	0	430.85		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	13257		1691.00	2021.85	11566.00	
21	GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 101265601713 1011814214 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

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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	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA	Difference		
	U.A.N.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
22	GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 100554105824 2212727559 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00
23	HEMANT YADAV SH CHATER SINGH YADAV T.O DS/SHD/26699/19425 101510436820 1014449175 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35		18946.00
24	INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 01/02/2021	20903	0	21.00	0.00	16883	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	548.70		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	16883		1927.00	2348.70		14956.00
25	JAG MOHAN SH RAJA RAM LINE MAN DS/SHD/26699/19616 100865881868 2212727562 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35		18946.00
26	JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 01/02/2021	20903	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	20903			0	0	0		0.00	0.00		0.00
27	JATA SHANKER SH ASHOK KUMAR LINE MAN DS/SHD/26699/19610 100553875081 2212727564 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35		18946.00
28	JITENDER VASU DEV HELPER DS/SHD/26699/19580 100554409440 1013583473 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA			
	U.A.N.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
	D.O.J.	D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
29	KAILASH SH PAPPU KUMAR T.O DS/SHD/26699/19420 101415746420 1014376539 01/02/2021	20903	0	23.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
30	KAILASH RAJPOOT LAL SINGH RAJPOOT LINE MAN DS/SHD/26699/19619 100862857820 2212727565 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
31	KAMALESH SH BHAWANIDEEN LINE MAN DS/SHD/26699/19401 101403285132 1014238665 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
32	KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 01/12/2021	17234	0	20.00	0.00	15245	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	495.46		
		0	0	3.00	23.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	15245		1915.00	2295.46	13330.00	
33	KISHORI LAL SHARMA SH HARI CHAND SHARMA T.O DS/SHD/26699/19418 100933988731 2212731703 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
34	KODAI SAH TEJU SAH LINE MAN DS/SHD/26699/19632 100554392617 2212727636 01/02/2021	20903	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	20903			0	0	0		0.00	0.00	0.00	
35	KRISHAN GOPAL SH BALVIR SINGH LINE MAN DS/SHD/26699/19400 100697011191 1114466010 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of May, 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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
36	LAXMAN SINGH SH RAKHUVEER SINGH HELPER DS/SHD/26699/19672 101668071235 1114771797 01/02/2021	17234	0	23.00	0.00	15245	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	495.46		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	15245		1915.00	2295.46	13330.00	
37	MANSA RAM SH RAM KRISHAN HELPER DS/SHD/26699/19599 100554241696 2212727575 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
38	MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 01/02/2021	31500	0	23.00	0.00	31500	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	3.00	26.00	0	0	0	0	0	0.00		
		0.00	31500			0	0	31500		0.00	0.00	31500.00	
39	MUKESH SH GAJODHAR HELPER DS/SHD/26699/19669 100553972773 2212727574 01/02/2021	17234	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	17234			0	0	0		0.00	0.00	0.00	
40	MUKESH KUMAR VISHVAKARMA SH RAMJIWAN HELPER DS/SHD/26699/19962 101776731278 1322012725 11/01/2022	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
41	MUNISH KUMAR SH SATISH KUMAR SUPERVISOR 1014587481 01/02/2021	31500	0	25.00	0.00	31500	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	31500			0	0	31500		0.00	0.00	31500.00	
42	NARENDER PHULIA RAM SWAROOP T.O DS/SHD/26699/19633 100554247047 2212948036 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

M/S BRYN CONSTRUCTION CO

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MODEL TOWN

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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	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA	Difference		
	U.A.N.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
43	NARESH KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/19634 100554221278 2212727581 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
44	NARESH KUMAR LAIKU HELPER DS/SHD/26699/19614 100554072092 2212727578 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
45	OM PRAKASH SH CHHOTA LINE MAN DS/SHD/26699/19618 100553934823 1013583459 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
46	PARVEEN KUMAR SH JAGO SINGH LINE MAN DS/SHD/26699/19416 100697009483 2203177173 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
47	PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487 01/02/2021	33500	0	24.00	0.00	33500	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	2.00	26.00	0	0	0	0	0	0.00		
		0.00	33500			0	0	33500		0.00	0.00	33500.00	
48	PRAMOD VISHRAM HELPER DS/SHD/26699/19639 100554427248 2212778042 01/02/2021	17234	0	8.00	0.00	5303	0	0	636	0	442		
		0	0	0.00	0.00	0	0	0	40.00	0	194		
		0	0	0.00	18.00	0	0	0	0	0	172.35		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	5303		676.00	808.35	4627.00	
49	RAGHO KUMAR SH AVTAR MANDAL HELPER DS/SHD/26699/19399 101461914098 1014499025 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA			
	U.A.N.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
50	RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 2212727603	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
	100553951893	0	0	0.00	0.00	0	0	0	130.00	0	550		
	01/02/2021	0	0	1.00	0.00	0	0	0	0	0	560.11		
		0.00	17234	0.00	26.00	0	0	0	0	0	0.00		
						0	0	17234		1930.00	2360.11	15304.00	
51	RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 2212778053	20903	0	10.00	0.00	8040	0	0	965	0	670		
	100554248254	0	0	0.00	0.00	0	0	0	61.00	0	295		
	01/02/2021	0	0	0.00	16.00	0	0	0	0	0	261.30		
		0.00	20903	0.00	10.00	0	0	0	0	0	0.00		
						0	0	8040		1026.00	1226.30	7014.00	
52	RAJ KUMAR RADHEY SHYAM T.O DS/SHD/26699/19640 1013589342	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
	100554216670	0	0	0.00	0.00	0	0	0	157.00	0	550		
	01/02/2021	0	0	1.00	0.00	0	0	0	0	0	679.35		
		0.00	20903	0.00	26.00	0	0	0	0	0	0.00		
						0	0	20903		1957.00	2479.35	18946.00	
53	RAJ NARAYAN SH KALU PRASAD FORMAN 2212727605	21000	0	20.00	0.00	16154	0	0	0	0	0		
	01/02/2021	0	0	0.00	0.00	0	0	0	122.00	0	0		
		1658	0	0.00	6.00	1275	0	0	0	0	525.01		
		0.00	22658	0.00	20.00	0	0	0	0	0	0.00		
						0	0	17429		122.00	525.01	17307.00	
54	RAJENDRA PAL SH SHIV RAM PAL HELPER DS/SHD/26699/19597 2204125581	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
	100554340859	0	0	0.00	0.00	0	0	0	130.00	0	550		
	01/02/2021	0	0	1.00	0.00	0	0	0	0	0	560.11		
		0.00	17234	0.00	26.00	0	0	0	0	0	0.00		
						0	0	17234		1930.00	2360.11	15304.00	
55	RAJESH YADAV SH HARIGOVIND YADAV LINE MAN DS/SHD/26699/19942 2017070912	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
	100472441953	0	0	0.00	0.00	0	0	0	157.00	0	550		
	01/12/2021	0	0	1.00	0.00	0	0	0	0	0	679.35		
		0.00	20903	0.00	26.00	0	0	0	0	0	0.00		
						0	0	20903		1957.00	2479.35	18946.00	
56	RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 2212727607	20903	0	1.00	0.00	804	0	0	96	0	67		
	100554108711	0	0	0.00	0.00	0	0	0	7.00	0	29		
	01/02/2021	0	0	0.00	25.00	0	0	0	0	0	26.13		
		0.00	20903	0.00	1.00	0	0	0	0	0	0.00		
						0	0	804		103.00	122.13	701.00	

M/S BRYN CONSTRUCTION CO

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MODEL TOWN

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA	Difference		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
57	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 100554223753 2212727608 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0.00	20903	0.00	26.00	0	0	0	0	0	0.00		
						0	0	20903		1957.00	2479.35		18946.00
58	RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 100553920604 2212804016 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903	0		0	0	20903		1957.00	2479.35		18946.00
59	RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 100865883189 2212727618 01/02/2021	17234	0	19.00	0.00	13920	0	0	1670	0	1160		
		0	0	0.00	0.00	0	0	0	105.00	0	510		
		0	0	0.00	5.00	0	0	0	0	0	452.40		
		0	0	2.00	21.00	0	0	0	0	0	0.00		
		0.00	17234	0		0	0	13920		1775.00	2122.40		12145.00
60	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 100992341345 1014097893 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0		0	0	17234		1930.00	2360.11		15304.00
61	RANJEET WASU DEV HELPER DS/SHD/26699/19602 100553900347 2212727619 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0		0	0	17234		1930.00	2360.11		15304.00
62	RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 101660902491 2205481384 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903	0		0	0	20903		1957.00	2479.35		18946.00
63	RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 100554305033 2212727621 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903	0		0	0	20903		1957.00	2479.35		18946.00

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
64	ROHIT KUMAR SAHU SH RAM JIYAWAN SAHU HELPER DS/SHD/26699/19411 101391079734 1013852927 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
65	SACHIN KUMAR SHARMA NARESH KUMAR SHARMA SUPERVISOR 01/02/2021	27500	0	26.00	0.00	27500	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	27500			0	0	27500		0.00	0.00	27500.00	
66	SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 100554085865 2212778081 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
67	SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 100697009047 2205493340 01/02/2021	20903	0	23.00	0.00	18491	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	600.96		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	18491		1939.00	2400.96	16552.00	
68	SAHAB SINGH SH BISHAN HELPER DS/SHD/26699/19403 100697009611 2203177179 01/02/2021	17234	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	17234			0	0	0		0.00	0.00	0.00	
69	SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 101261126999 1115259177 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
70	SANDEEP KUMAR SH GURU PRASAD HELPER DS/SHD/26699/19404 101575737261 1014495150 01/02/2021	17234	0	7.00	0.00	4640	0	0	557	0	387		
		0	0	0.00	0.00	0	0	0	35.00	0	170		
		0	0	0.00	19.00	0	0	0	0	0	150.80		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	4640		592.00	707.80	4048.00	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of May, 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	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA	Difference		
	U.A.N. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total	LWFER		
71	SANDEEP SAROHA SH ROHTASH SINGH HELPER DS/SHD/26699/19635 100554284008 1013583465 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00
72	SANJAY KUMAR SH BISHAMBER SINGH HELPER DS/SHD/26699/19572 101024970257 1013583422 01/02/2021	17234	0	21.00	0.00	15245	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	1.00	3.00	0	0	0	0	0	495.46		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	15245		1915.00	2295.46		13330.00
73	SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 100697008878 2203177169 01/02/2021	20903	0	17.00	0.00	13667	0	0	1640	0	1138		
		0	0	0.00	0.00	0	0	0	103.00	0	502		
		0	0	0.00	9.00	0	0	0	0	0	444.18		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	13667		1743.00	2084.18		11924.00
74	SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 100697009052 2203177167 01/02/2021	20903	0	23.00	0.00	20903	0	0	1800	0	0		
		0	200	0.00	0.00	0	200	0	157.00	0	1800		
		1396	0	0.00	0.00	1396	0	0	0	0	679.35		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	22499			0	0	22499		1957.00	2479.35		20542.00
75	SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 101415750058 1014342883 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00
76	SATISH KUMAR SH DAYACHAND LINE MAN DS/SHD/26699/19424 101391076702 1115229580 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35		18946.00
77	SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 100553951612 2212727623 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of May, 2023

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

Firm PF Number DS/SHD/26699

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
78	SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 2213604961	01/02/2021	100532262795	0	0	0	0	0	0	0	0	0	0
		17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
79	SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 2212727626	01/02/2021	100554085590	0	0	0	0	0	0	0	0	0	0
		20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
80	SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 2212727628	01/02/2021	100554040850	0	0	0	0	0	0	0	0	0	0
		20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
81	SHREEDHAR YADAV SH GANESH YADAV FORMAN 01/02/2021			0	0	0	0	0	0	0	0	0	0
		25000	0	25.00	0.00	25000	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	1.00	0.00	0	0	0	0	0	0.00	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	25000			0	0	25000		0.00	0.00	25000.00	
82	SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 2212727630	01/02/2021	100553999510	0	0	0	0	0	0	0	0	0	0
		17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
83	SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 2212731715	01/02/2021	100553926068	0	0	0	0	0	0	0	0	0	0
		20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
84	SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 2214020859	01/02/2021	100553951599	0	0	0	0	0	0	0	0	0	0
		17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of May, 2023

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

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
85	SOMPAL SINGH SH TOTA RAM HELPER DS/SHD/26699/19569 100554397744 2212727633 01/02/2021	17234	0	0.00	0.00	0	0	0	0	0	0	0	0.00
86	SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 100554016682 2212815710 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250	550	560.11
87	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 101112215587 1115089021 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250	550	679.35
88	SUBHASH SH BALWANT LINE MAN DS/SHD/26699/19601 100553895909 2212778099 01/02/2021	20903	0	0.00	0.00	0	0	0	0	0	0	0	0.00
89	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 100697009682 2203177172 01/02/2021	20903	0	23.00	0.00	20903	0	0	1800	0	1250	550	679.35
90	SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 100859072541 2212731717 01/02/2021	20903	0	12.00	0.00	10452	0	0	1254	0	0	1254	339.69
91	SUJIT KUMAR THAKUR SH UPENDER THAKUR LINE MAN DS/SHD/26699/19638 101263002341 2214603834 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250	550	679.35

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	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.	H.SALA			
	U.A.N.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
92	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 1012769880 100554419717 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
93	SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 1014026196 100697009291 01/02/2021	20903	0	22.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
94	SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 2016840637 101597165447 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
95	SURAJ KUMAR SH SANJEEV KUMAR HELPER DS/SHD/26699/19988 2018085327 101593757558 01/03/2023	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
96	SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 1013668674 100553885497 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
97	SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 2214309340 101167791616 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
98	SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 1014324306 101674266206 01/03/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

M/S BRYN CONSTRUCTION CO

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MODEL TOWN

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
99	SURESH PAL SH RAM SVARUP HELPER DS/SHD/26699/19652 2109869987	01/02/2021	100554245775	0	0	0	0	0	0	0	0	0	0
		0.00	17234	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0	0	0	0	17234	0	1930.00	2360.11	15304.00	
100	SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 2212727635	01/02/2021	100554061363	0	0	0	0	0	0	0	0	0	0
		0.00	20903	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903	0	0	0	0	20903	0	1957.00	2479.35	18946.00	
101	VASHIST YADAV SH RAM DARASH YADAV HELPER DS/SHD/26699/19636 2212778139	01/02/2021	100554239742	0	0	0	0	0	0	0	0	0	0
		0.00	17234	22.00	0.00	14583	0	0	1750	0	1215		
		0	0	0.00	0.00	0	0	0	110.00	0	535		
		0	0	0.00	4.00	0	0	0	0	0	473.95		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	17234	0	0	0	0	14583	0	1860.00	2223.95	12723.00	
102	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 2205484502	01/02/2021	100697009669	0	0	0	0	0	0	0	0	0	0
		0.00	20903	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903	0	0	0	0	20903	0	1957.00	2479.35	18946.00	
103	VEERENDER PAL SH KEDARI PAL HELPER DS/SHD/26699/19621 2212778145	01/02/2021	100882123999	0	0	0	0	0	0	0	0	0	0
		0.00	17234	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0	0	0	0	17234	0	1930.00	2360.11	15304.00	
104	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 2212731726	01/02/2021	100554356663	0	0	0	0	0	0	0	0	0	0
		0.00	20903	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903	0	0	0	0	20903	0	1957.00	2479.35	18946.00	
105	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 2214680378	01/02/2021	101217681460	0	0	0	0	0	0	0	0	0	0
		0.00	20903	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903	0	0	0	0	20903	0	1957.00	2479.35	18946.00	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of May, 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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	TOOLS.			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
			Total			OT.AMT	Total			Total			
106	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 101261929509 2012415870 01/02/2021	17234	0	14.00	0.00	9280	0	0	1114	0	773		
		0	0	0.00	0.00	0	0	0	70.00	0	341		
		0	0	0.00	12.00	0	0	0	0	0	301.60		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	9280		1184.00	1415.60	8096.00	
107	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 100554348724 1014587294 01/02/2021	17234	0	23.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
108	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 101540984385 1014459792 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
109	VIRENDER PASWAN SH KHATER PASWAN HELPER DS/SHD/26699/19407 101303298573 1014318700 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
110	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 01/02/2021	20903	0	11.00	0.00	8844	0	0	1061	0	737		
		0	0	0.00	0.00	0	0	0	67.00	0	324		
		0	0	0.00	15.00	0	0	0	0	0	287.43		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	8844		1128.00	1348.43	7716.00	
111	VIVEK TYAGI ASHARAM TYAGI T.O DS/SHD/26699/19584 100882498239 1114757509 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
112	YOGESH CHANDERPAL LINE MAN DS/SHD/26699/19968 101787444735 1014679407 01/02/2022	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

