

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of July, 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 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			
1	AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 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 1014057910	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	
3	AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 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 1014503447	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	
5	AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 1014057907	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	
6	ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 2203177182	01/02/2021	20903	0	18.00	0.00	14471	0	0	1737	0	1205	
			0	0	0.00	0.00	0	0	0	109.00	0	532	
			0	0	0.00	8.00	0	0	0	0	0	470.31	
			0	0	0.00	18.00	0	0	0	0	0	0.00	
			0.00	20903			0	0	14471	1846.00	2207.31	12625.00	
7	ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 2203177183	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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**FORM XVII (SEE RULE 78(1)(A)(1))**

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**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.			
		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			
8	ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 100554171389 2214012438 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	
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	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	
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	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	

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		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			
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	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	
17	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	
18	DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 100927152140 1115040291 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	
19	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	
20	GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 100554105824 2212727559 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	
21	INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 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	0.00	0.00	0	0	0	0	0	679.35		
		0	0	3.00	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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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			
22	JAG MOHAN SH RAJA RAM LINE MAN DS/SHD/26699/19616 100865881868 2212727562 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	
23	JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 01/02/2021	20903	0	18.00	0.00	14471	0	0	1737	0	1205		
		0	0	0.00	0.00	0	0	0	109.00	0	532		
		0	0	0.00	8.00	0	0	0	0	0	470.31		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	14471		1846.00	2207.31	12625.00	
24	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	
25	JITENDER VASU DEV HELPER DS/SHD/26699/19580 100554409440 1013583473 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	
26	KAILASH SH PAPPU KUMAR T.O DS/SHD/26699/19420 101415746420 1014376539 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	
27	KAILASH RAJPOOT LAL SINGH RAJPOOT LINE MAN DS/SHD/26699/19619 100862857820 2212727565 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	
28	KAMALESH SH BHAWANIDEEN LINE MAN DS/SHD/26699/19401 101403285132 1014238665 01/02/2021	20903	0	20.00	0.00	16079	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	522.57		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	16079		1921.00	2322.57	14158.00	

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		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			
29	KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 01/12/2021	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	
30	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	
31	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	
32	LAXMAN SINGH SH RAKHUVVEER SINGH HELPER DS/SHD/26699/19672 101668071235 1114771797 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	
33	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	
34	MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 01/02/2021	31500	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
		0.00	31500			0	0	31500		0.00	0.00	31500.00	
35	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	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of July, 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 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			
36	MUNISH KUMAR SH SATISH KUMAR SUPERVISOR 1014587481 01/02/2021	31500	0	26.00	0.00	31500	0	0	0	0	0	0	31500.00
37	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	18946.00	
		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	
38	NARESH KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/19634 100554221278 2212727581 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250	18946.00	
		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	
39	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	15304.00	
		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	
40	OM PRAKASH SH CHHOTA LINE MAN DS/SHD/26699/19618 100553934823 1013583459 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250	18946.00	
		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	
41	PARVEEN KUMAR SH JAGO SINGH LINE MAN DS/SHD/26699/19416 100697009483 2203177173 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250	18946.00	
		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	
42	PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487 01/02/2021	33500	0	26.00	0.00	33500	0	0	0	0	0	33500.00	
		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	33500			0	0	33500		0.00	0.00	33500.00	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of July, 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			
43	PRAMOD VISHRAM HELPER DS/SHD/26699/19639 2212778042	01/02/2021	17234 0 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
44	RAGHO KUMAR SH AVTAR MANDAL HELPER DS/SHD/26699/19399 1014499025	01/02/2021	17234 0 0 0 0.00	0 0 0 0 2.00	0.00 0.00 0.00 2.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
45	RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 2212727603	01/02/2021	17234 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 1.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
46	RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 2212778053	01/02/2021	20903 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 1.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
47	RAJ KUMAR RADHEY SHYAM T.O DS/SHD/26699/19640 1013589342	01/02/2021	20903 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 1.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
48	RAJ NARAYAN SH KALU PRASAD FORMAN 2212727605	01/02/2021	21000 0 1658 0	0 0 0 0.00	0.00 0.00 0.00 26.00	21000 0 1658 0	0 0 0 0	0 0 0 22658	0 158.00 0 0	0 0 0 158.00	0 0 682.50 0.00 682.50	22500.00	
49	RAJENDRA PAL SH SHIV RAM PAL HELPER DS/SHD/26699/19597 2204125581	01/02/2021	17234 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 3.00 0.00 23.00	15245 0 0 0 0	0 0 0 0 0	0 0 0 0 15245	1800 115.00 0 0 0	0 0 0 0 1915.00	1250 550 495.46 0.00 2295.46	13330.00	

**M/S BRYN CONSTRUCTION CO**

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**MODEL TOWN**

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**Salary / Wages Register for the month of July, 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.			
		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	RAJESH YADAV SH HARIGOVIND YADAV LINE MAN DS/SHD/26699/19942 100472441953 2017070912 01/12/2021	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	
51	RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 100554108711 2212727607 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	
52	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 100554223753 2212727608 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	
53	RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 100553920604 2212804016 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	
54	RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 100865883189 2212727618 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	
55	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 100992341345 1014097893 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	
56	RANJEET WASU DEV HELPER DS/SHD/26699/19602 100553900347 2212727619 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	



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**MODEL TOWN**

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**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 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	RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 101660902491 2205481384 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
58	RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 100554305033 2212727621 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
59	ROHIT KUMAR SAHU SH RAM JIYAWAN SAHU HELPER DS/SHD/26699/19411 101391079734 1013852927 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
60	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
61	SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 100554085865 2212778081 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
62	SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 100697009047 2205493340 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
63	SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 101261126999 1115259177 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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**Salary / Wages Register for the month of July, 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.			
		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			
64	SANDEEP KUMAR SH GURU PRASAD HELPER DS/SHD/26699/19404 101575737261 1014495150 01/02/2021	17234	0	11.00	0.00	7291	0	0	875	0	607		
		0	0	0.00	0.00	0	0	0	55.00	0	268		
		0	0	0.00	15.00	0	0	0	0	0	236.96		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	7291		930.00	1111.96	6361.00	
65	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	
66	SANJAY KUMAR SH BISHAMBER SINGH HELPER DS/SHD/26699/19572 101024970257 1013583422 01/02/2021	17234	0	22.00	0.00	15908	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	1.00	2.00	0	0	0	0	0	517.01		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	15908		1920.00	2317.01	13988.00	
67	SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 100697008878 2203177169 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	
68	SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 100697009052 2203177167 01/02/2021	20903	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22499			0	0	22499		1957.00	2479.35	20542.00	
69	SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 101415750058 1014342883 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	
70	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	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of July, 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				
71	SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 2212727623	01/02/2021	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	15304.00	
72	SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 2213604961	01/02/2021	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	15304.00	
73	SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 2212727626	01/02/2021	20903 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00 0.00	18946.00	
74	SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 2212727628	01/02/2021	20903 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00 0.00	18946.00	
75	SHREEDHAR YADAV SH GANESH YADAV FORMAN 01/02/2021		25000 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	26.00 0.00 0.00 0.00 26.00	25000 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	25000.00		
76	SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 2212727630	01/02/2021	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	15304.00	
77	SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 2212731715	01/02/2021	20903 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00 0.00	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 July, 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.			
		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			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
78	SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 2214020859	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
	100553951599 01/02/2021	0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>			0	0	<b>17234</b>		<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
79	SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 2212815710	17234	0	23.00	0.00	15245	0	0	1800	0	1250		
	100554016682 01/02/2021	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	<b>23.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>			0	0	<b>15245</b>		<b>1915.00</b>	<b>2295.46</b>	<b>13330.00</b>	
80	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 1115089021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
	101112215587 01/02/2021	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>			0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>	<b>18946.00</b>	
81	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 2203177172	20903	0	18.00	0.00	14471	0	0	1737	0	1205		
	100697009682 01/02/2021	0	0	0.00	0.00	0	0	0	109.00	0	532		
		0	0	0.00	8.00	0	0	0	0	0	470.31		
		0	0	0.00	<b>18.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>			0	0	<b>14471</b>		<b>1846.00</b>	<b>2207.31</b>	<b>12625.00</b>	
82	SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 2212731717	20903	0	25.00	0.00	20903	0	0	1800	0	0		
	100859072541 01/02/2021	0	0	0.00	0.00	0	0	0	157.00	0	1800		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>			0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>	<b>18946.00</b>	
83	SUJIT KUMAR THAKUR SH UPENDER THAKUR LINE MAN DS/SHD/26699/19638 2214603834	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
	101263002341 01/02/2021	0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>			0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>	<b>18946.00</b>	
84	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 1012769880	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
	100554419717 01/02/2021	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>			0	0	<b>17234</b>		<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of July, 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 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	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			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
85	SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 100697009291 1014026196 01/02/2021	20903	0	15.00	0.00	12059	0	0	1447	0	1005		
		0	0	0.00	0.00	0	0	0	91.00	0	442		
		0	0	0.00	11.00	0	0	0	0	0	391.92		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	12059		1538.00	1838.92	10521.00	
86	SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 101597165447 2016840637 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	
87	SURAJ KUMAR SH SANJEEV KUMAR HELPER DS/SHD/26699/19988 101593757558 2018085327 01/03/2023	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	
88	SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 100553885497 1013668674 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	
89	SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 101167791616 2214309340 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	
90	SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 101674266206 1014324306 01/03/2021	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	
91	SURESH PAL SH RAM SVARUP HELPER DS/SHD/26699/19652 100554245775 2109869987 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**

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**MODEL TOWN**

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**Salary / Wages Register for the month of July, 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 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			
92	SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 100554061363 2212727635 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	
93	VASHIST YADAV SH RAM DARASH YADAV HELPER DS/SHD/26699/19636 100554239742 2212778139 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	
94	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 100697009669 2205484502 01/02/2021	20903	0	13.00	0.00	10452	0	0	1254	0	871		
		0	0	0.00	0.00	0	0	0	79.00	0	383		
		0	0	0.00	13.00	0	0	0	0	0	339.69		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	10452		1333.00	1593.69	9119.00	
95	VEERENDER PAL SH KEDARI PAL HELPER DS/SHD/26699/19621 100882123999 2212778145 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	
96	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 100554356663 2212731726 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	
97	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 101217681460 2214680378 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	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 101261929509 2012415870 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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**Salary / Wages Register for the month of July, 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.			
		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.	ARREAR-		E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
99	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 100554348724 1014587294 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	
100	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 101540984385 1014459792 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	
101	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	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	
102	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 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	
103	YOGESH CHANDERPAL LINE MAN DS/SHD/26699/19968 101787444735 1014679407 01/02/2022	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
	<b>Total</b>					1942247	0	0	169623	0	115290		
						0	200	0	13495.00	0	54333		
						3054	0	0	0	0	58280.85		
							0	0	0	0	0.00		
						0	0	1945501		183118.00	227903.85	1762383.00	