

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of September, 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.	EPF.EM	Difference		
	U.A.N. D.O.J.	TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
		D.WAGE	Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total	LWFER		
1	AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 100554245930 1013739038 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	
2	ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 100930793970 1014057910 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	
3	AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 100696443979 2203177174 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	
4	AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 100992341397 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	
5	ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 100697009236 2203177182 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	ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 100697009533 2203177183 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	
7	ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 100554171389 2214012438 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	

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

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

**Firm ESIC Number 10000505300001001**

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp							
		BASIC	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.	EPF.EM										
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.										
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR										
			Total				OT.AMT	Total		Total										
8	ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 2212731698	01/02/2021	100554105876	17234	0	18.00	0.00	0.00	0.00	13257	0	0	1591	0	1104	487	430.85	0.00		
				0.00	<b>17234</b>					0	0	<b>13257</b>		<b>1691.00</b>	<b>2021.85</b>			<b>11566.00</b>		
9	AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 1014438050	01/02/2021	101473667795	17234	0	25.00	0.00	0.00	0.00	17234	0	0	1800	0	1250	550	560.11	0.00		
				0.00	<b>17234</b>					0	0	<b>17234</b>		<b>1930.00</b>	<b>2360.11</b>			<b>15304.00</b>		
10	BHOPAL SATBIR SINGH LINE MAN DS/SHD/26699/19570 2212727553	01/02/2021	100554310755	20903	0	25.00	0.00	0.00	0.00	20903	0	0	1800	0	1250	550	679.35	0.00		
				0.00	<b>20903</b>					0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>			<b>18946.00</b>		
11	BINOD KUMAR SH GOVARDHAN RAM LINE MAN DS/SHD/26699/19390 1014438056	01/02/2021	101473667776	20903	0	26.00	0.00	0.00	0.00	20903	0	0	1800	0	1250	550	679.35	0.00		
				0.00	<b>20903</b>					0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>			<b>18946.00</b>		
12	BIRPAL CHHOTE LAL HELPER DS/SHD/26699/19595 1013583474	01/02/2021	100553934950	17234	0	25.00	0.00	0.00	0.00	17234	0	0	1800	0	1250	550	560.11	0.00		
				0.00	<b>17234</b>					0	0	<b>17234</b>		<b>1930.00</b>	<b>2360.11</b>			<b>15304.00</b>		
13	BRIJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 2213704823	01/02/2021	100697010310	20903	0	25.00	0.00	0.00	0.00	20903	0	0	1800	0	1250	550	679.35	0.00		
				0.00	<b>20903</b>					0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>			<b>18946.00</b>		
14	CHANDR SHEKHER SH HEM SINGH LINE MAN DS/SHD/26699/19396 2213945213	01/02/2021	101257036881	20903	0	25.00	0.00	0.00	0.00	20903	0	0	1800	0	1250	550	679.35	0.00		
				0.00	<b>20903</b>					0	0	<b>20903</b>		<b>1957.00</b>	<b>2479.35</b>			<b>18946.00</b>		

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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.	EPF.EM			
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
15	DEEPAK PANCHAL SH KRISHAN PAL HELPER DS/SHD/26699/ 1014666926 01/12/2021	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	
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 SH CHANDESHWAR MAHATO LINE MAN DS/SHD/26699/19609 101265601721 1115112985 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	
18	DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 100927152140 1115040291 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	
19	GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 101265601713 1011814214 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	
20	GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 100554105824 2212727559 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	
21	HIMESH SINGH SH JALANDHAR SINGH T.O DS/SHD/26699/20063 101643732553 1014842067 01/08/2023	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	

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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.	EPF.EM			
	U.A.N. D.O.J.	TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
22	INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 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	
23	INOD KUMAR SH GOVARDAN SINGH HELPER DS/SHD/26699/19983 101904203602 1014762975 / /	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	
24	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	
25	JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 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	
26	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	
27	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	
28	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	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.	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	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	U.A.N.		ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
29	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	
30	KAMALESH SH BHAWANIDEEN LINE MAN DS/SHD/26699/19401 101403285132 1014238665 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	KANHAIYA SAROJ SH KESHAV T.O DS/SHD/26699/ 1014848266 01/09/2023	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	
32	KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 01/12/2021	17234	0	22.00	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	3.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
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	KRISHAN SH RAN SINGH HELPER DS/SHD/26699/ 1012633865 100704513540 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	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	
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 September, 2023**

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

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

**Firm ESIC Number 10000505300001001**

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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.	EPF.EM			
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.			
		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>			
36	LAXMAN SINGH SH RAKHUVEER SINGH HELPER DS/SHD/26699/19672 101668071235 1114771797 01/02/2021	17234	0	10.00	0.00	6628	0	0	795	0	552		
		0	0	0.00	0.00	0	0	0	50.00	0	243		
		0	0	0.00	16.00	0	0	0	0	0	215.41		
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>			0	0	<b>6628</b>		<b>845.00</b>	<b>1010.41</b>		<b>5783.00</b>
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	<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>
38	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>31500</b>			0	0	<b>31500</b>		<b>0.00</b>	<b>0.00</b>		<b>31500.00</b>
39	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	<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>
40	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>31500</b>			0	0	<b>31500</b>		<b>0.00</b>	<b>0.00</b>		<b>31500.00</b>
41	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	<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>
42	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		
		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>

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

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

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

**Firm ESIC Number 10000505300001001**

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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.	EPF.EM	Difference		
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	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			
43	NARESH KUMAR LAIKU HELPER DS/SHD/26699/19614 100554072092 2212727578 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	
44	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		
		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	
45	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		
		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	PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487 01/02/2021	33500	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
		0.00	33500			0	0	33500		0.00	0.00	33500.00	
47	PRAMOD VISHRAM HELPER DS/SHD/26699/19639 100554427248 2212778042 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	
48	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	
49	RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 100553951893 2212727603 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**

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

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

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

**Firm ESIC Number 10000505300001001**

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.	EPF.EM	Difference		
	U.A.N.	TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	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		
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
50	RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 2212778053	20903	0	17.00	0.00	13667	0	0	1640	0	1138		
	100554248254	0	0	0.00	0.00	0	0	0	103.00	0	502		
	01/02/2021	0	0	0.00	9.00	0	0	0	0	0	444.18		
		0.00	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	<b>20903</b>			0	0	<b>13667</b>		<b>1743.00</b>	<b>2084.18</b>		<b>11924.00</b>
51	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	0	0.00	26.00	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>
52	RAJ NARAYAN SH KALU PRASAD FORMAN 2212727605	21000	0	26.00	0.00	21000	0	0	0	0	0		
	01/02/2021	0	0	0.00	0.00	0	0	0	158.00	0	0		
		1658	0	0.00	0.00	1658	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	<b>22658</b>			0	0	<b>22658</b>		<b>158.00</b>	<b>682.50</b>		<b>22500.00</b>
53	RAJENDRA PAL SH SHIV RAM PAL HELPER DS/SHD/26699/19597 2204125581	17234	0	25.00	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	0	0.00	26.00	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>
54	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	0	0.00	26.00	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>
55	RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 2212727607	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
	100554108711	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	0	0.00	26.00	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>
56	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 2212727608	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
	100554223753	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	0	0.00	26.00	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>



**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

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

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

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

**Firm ESIC Number 10000505300001001**

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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.	EPF.EM			
	U.A.N. D.O.J.	TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
57	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	
58	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	
59	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 100992341345 1014097893 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	RAMU CHAUHAN MAIKU CHAUHAN HELPER DS/SHD/26699/19641 100554105713 2212778067 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	
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	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	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	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 September, 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.	EPF.EM			
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.			
	U.A.N.		ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		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	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	
67	SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 100697009047 2205493340 01/02/2021	20903	0	23.00	0.00	20999	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	1.00	0	0	0	0	0	653.22		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20999		1951.00	2453.22	18148.00	
68	SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 101261126999 1115259177 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	
69	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	
70	SANJAY KUMAR SH BISHAMBER SINGH HELPER DS/SHD/26699/19572 101024970257 1013583422 01/02/2021	17234	0	9.00	0.00	5966	0	0	716	0	497		
		0	0	0.00	0.00	0	0	0	45.00	0	219		
		0	0	0.00	17.00	0	0	0	0	0	193.90		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	5966		761.00	909.90	5205.00	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of September, 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.	EPF.EM			
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.			
		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>			
71	SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 100697008878 2203177169 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	<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>	
72	SANTOSH RAI SH KAILASH RAI HELPER DS/SHD/26699/ 101517704607 1013528786 01/12/2021	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	<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>	
73	SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 100697009052 2203177167 01/02/2021	20903	0	24.00	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	2.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>22499</b>			0	0	<b>22499</b>		<b>1957.00</b>	<b>2479.35</b>	<b>20542.00</b>	
74	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	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>	
75	SATISH KUMAR SH DAYACHAND LINE MAN DS/SHD/26699/19424 101391076702 1115229580 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	<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>	
76	SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 100553951612 2212727623 01/02/2021	17234	0	19.00	0.00	12594	0	0	1511	0	1049		
		0	0	0.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	7.00	0	0	0	0	0	409.31		
		0	0	0.00	<b>19.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>			0	0	<b>12594</b>		<b>1606.00</b>	<b>1920.31</b>	<b>10988.00</b>	
77	SHANI KUMAR SH OMKAR SINGH HELPER DS/SHD/26699/ 101770947063 1014666980 01/12/2021	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	<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 September, 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.	EPF.EM			
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.			
		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	SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 2213604961	01/02/2021	100532262795	25.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				1.00	0.00	0	0	0	0	0	560.11		
				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	SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 2212727626	01/02/2021	100554085590	25.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				1.00	0.00	0	0	0	0	0	679.35		
				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>
80	SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 2212727628	01/02/2021	100554040850	26.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				0.00	0.00	0	0	0	0	0	679.35		
				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	SHREEDHAR YADAV SH GANESH YADAV FORMAN 01/02/2021			22.00	0.00	25000	0	0	0	0	0		
				0.00	0.00	0	0	0	0.00	0	0		
				2.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>26.00</b>	0	0	0	0	0	0.00		
				0.00	<b>25000</b>	0	0	<b>25000</b>		<b>0.00</b>	<b>0.00</b>		<b>25000.00</b>
82	SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 2212727630	01/02/2021	100553999510	25.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				1.00	0.00	0	0	0	0	0	560.11		
				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>
83	SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 2212731715	01/02/2021	100553926068	26.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				0.00	0.00	0	0	0	0	0	679.35		
				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>
84	SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 2214020859	01/02/2021	100553951599	25.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				1.00	0.00	0	0	0	0	0	560.11		
				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>

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of September, 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.	EPF.EM			
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
85	SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 100554016682 2212815710 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	
86	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 101112215587 1115089021 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	
87	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 100697009682 2203177172 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	
88	SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 100859072541 2212731717 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	0		
		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	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
89	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		
		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	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 100554419717 1012769880 01/02/2021	17234	0	24.00	0.00	16571	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	125.00	0	550		
		0	0	1.00	1.00	0	0	0	0	0	538.56		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	16571		1925.00	2338.56	14646.00	
91	SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 100697009291 1014026196 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	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of September, 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.	EPF.EM				
	U.A.N. D.O.J.	TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.				
		D.WAGE	Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total				
92	SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 101597165447 2016840637 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	25.00 0.00 1.00 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	1250 550 560.11 0.00	2360.11	15304.00	
93	SURAJ KUMAR SH SANJEEV KUMAR HELPER DS/SHD/26699/19988 101593757558 2018085327 01/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	24.00 0.00 1.00 1.00	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	1250 550 560.11 0.00	2360.11	15304.00	
94	SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 100553885497 1013668674 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	25.00 0.00 1.00 0.00	0.00 0.00 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	1250 550 679.35 0.00	2479.35	18946.00	
95	SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 101167791616 2214309340 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	12863 0 0 0 0	0 0 0 0 0	0 0 0 0 12863	1544 97.00 0 0	0 0 0 0	1071 473 418.05 0.00	1962.05	11222.00	
96	SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 101674266206 1014324306 01/03/2021	20903 0 0 0 0.00	0 0 0 0 20903	21.00 0.00 0.00 3.00	0.00 0.00 2.00 24.00	19295 0 0 0 0	0 0 0 0 0	0 0 0 0 19295	1800 145.00 0 0	0 0 0 0	1250 550 627.09 0.00	2427.09	17350.00	
97	SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 100554061363 2212727635 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	25.00 0.00 1.00 0.00	0.00 0.00 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	1250 550 679.35 0.00	2479.35	18946.00	
98	VASHIST YADAV SH RAM DARASH YADAV HELPER DS/SHD/26699/19636 100554239742 2212778139 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	25.00 0.00 1.00 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	1250 550 560.11 0.00	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 September, 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.	EPF.EM				
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	ARREAR	ARREAR	ADVAN.	TOOLS.				
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR				
			Total				OT.AMT	Total		Total				
99	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 2205484502	100697009669 01/02/2021	20903 0 0 0 0.00	0 0 0 0 24.00	21.00 0.00 0.00 3.00	0.00 0.00 2.00 24.00	19295 0 0 0 0	0 0 0 0 19295	0 0 0 0 1945.00	1800 145.00 0 0 1945.00	0 0 0 0 2427.09	1250 550 627.09 0.00 2427.09	17350.00	
100	VIJAY SH ABHUMANYU NIMAI LINE MAN DS/SHD/26699/19986 1014771273	101904211700 01/12/2022	20903 0 0 0 0.00	0 0 0 0 26.00	23.00 0.00 1.00 2.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 1957.00	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00 2479.35	18946.00	
101	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 2212731726	100554356663 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 1957.00	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00 2479.35	18946.00	
102	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 2214680378	101217681460 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	23.00 0.00 0.00 3.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 1957.00	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00 2479.35	18946.00	
103	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 2012415870	101261929509 01/02/2021	17234 0 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 1930.00	1800 130.00 0 0 1930.00	0 0 0 0 2360.11	1250 550 560.11 0.00 2360.11	15304.00	
104	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 1014587294	100554348724 01/02/2021	17234 0 0 0 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 1930.00	1800 130.00 0 0 1930.00	0 0 0 0 2360.11	1250 550 560.11 0.00 2360.11	15304.00	
105	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 1014459792	101540984385 01/02/2021	17234 0 0 0 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 1930.00	1800 130.00 0 0 1930.00	0 0 0 0 2360.11	1250 550 560.11 0.00 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 September, 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.	EPF.EM	Difference		
		TRANS.AL	ARREAR	C.L.	W.P.	TRANS.AL	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			
106	VIRENDER PASWAN SH KHATER PASWAN HELPER DS/SHD/26699/19407 101303298573 1014318700 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	
107	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 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	
108	YOGESH CHANDERPAL LINE MAN DS/SHD/26699/19968 101787444735 1014679407 01/02/2022	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	
	<b>Total</b>					2049355	0	0	178837	0	121689		
						0	200	0	14300.00	0	57148		
						3054	0	0	0	0	61761.89		
							0	0	0	0	0.00		
						0	0	2052609		193137.00	240598.89	1859472.00	