

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

ROHINI

ROHINI

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of September, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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			
1	ALAM SHAH SH LAL MOHAMMED SUPERVISOR 10/12/2021	23000	0	26.00	0.00	23000	0	0	0	0	0	0	23000.00
2	AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 100869246586 2213736185 01/02/2021	20903	0	26.00	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	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	ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 01/02/2021	17234	0	23.00	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	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
4	ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 100866011948 1106519657 01/02/2021	20903	0	26.00	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	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	ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 100498248650 1101132012 01/02/2021	20903	0	26.00	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	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	ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 01/02/2021	17234	0	26.00	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	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 KUMAR SH HAUSLA PRASAD SUPERVISOR 01/02/2021	32000	0	26.00	0.00	32000	0	0	0	0	0	32000.00	
		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	32000			0	0	32000		0.00	0.00	32000.00	

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Salary / Wages Register for the month of September, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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		
			Total				OT.AMT	Total		Total			
8	AWDHESH KUMAR SH BUDDHILAL HELPER DS/SHD/26699/19365 1114916085	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
	100963867157 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	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00
9	BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 2214406255	17234	0	22.00	0.00	14583	0	0	1750	0	1215		
	101204158640 01/02/2021	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
10	BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 1115270308	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
	101277863306 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	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00
11	BUDHAN JHA SH DAMODAR JHA HELPER DS/SHD/26699/19363 2205484990	17234	0	24.00	0.00	15908	0	0	1800	0	1250		
	100628229739 01/02/2021	0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	517.01		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	15908		1920.00	2317.01		13988.00
12	DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 2213613412	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
	100736153680 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	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00
13	DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 2212098281	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
	100696776061 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	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35		18946.00
14	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 1111885580	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
	100133959049 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	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 September, 2023

Page No. : 3

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			
15	DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 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	
16	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 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	DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 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	
18	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 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	
19	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 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	
20	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 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	
21	HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 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	

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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.	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			
22	HARI RAM SHRI KRISHAN HELPER DS/SHD/26699/19519 101477376354 1115541808 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	
23	HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 100859817947 1112479358 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	
24	ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 01/02/2021	26000	0	26.00	0.00	26000	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	26000			0	0	26000		0.00	0.00	26000.00	
25	JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 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	
26	JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 101352506046 1115019184 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	
27	JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 100739489521 2213613420 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	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 100862820012 1113432361 01/02/2021	17234	0	13.00	0.00	8617	0	0	1034	0	718		
		0	0	0.00	0.00	0	0	0	65.00	0	316		
		0	0	0.00	13.00	0	0	0	0	0	280.05		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	8617		1099.00	1314.05	7518.00	

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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.	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				
29	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 2211693522	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 17234	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 2360.11	1250 550 560.11 0.00	15304.00	
30	KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 2212727566	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 20903	0 0 0 0 0	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00	18946.00	
31	KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 2213627265	01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00	18946.00	
32	KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 2212751086	01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00	18946.00	
33	KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 2211620717	01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	10452 0 0 0 0	0 0 0 0 10452	0 0 0 0 0	1254 79.00 0 0 1333.00	0 0 0 0 1593.69	871 383 339.69 0.00	9119.00	
34	KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 1107262818	01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	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 0	1800 130.00 0 0 1930.00	0 0 0 0 2360.11	1250 550 560.11 0.00	15304.00	
35	LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 1113321862	01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00	18946.00	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

ROHINI

ROHINI

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of September, 2023

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	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.		
	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			
36	LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 100739105273 1114830137 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	
37	LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 100702729325 2211645097 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	
38	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 100498282693 1112838400 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	
39	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 100702914249 2214039248 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	
40	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 101032947986 1111731975 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	
41	MANGAT RAM SH PYARE LAL HELPER DS/SHD/26699/19990 101427112459 1014393472 20/03/2023	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	
42	MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 100702953022 2213654259 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

ROHINI

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of September, 2023

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	MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 100862555906 1106519668 01/02/2021	20903	0	8.00	0.00	6432	0	0	772	0	536		
		0	0	0.00	0.00	0	0	0	49.00	0	236		
		0	0	0.00	18.00	0	0	0	0	0	209.04		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	6432		821.00	981.04		5611.00
44	MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 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
45	MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 100868705222 2212840689 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
46	MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46		20523.00
47	MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 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
48	MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 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
49	MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 100229746647 2205495730 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

Salary / Wages Register for the month of September, 2023

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			
50	MOHIT KUMAR SH RADHASHYASM SUPERVISOR 01/02/2021	22500	0	26.00	0.00	22500	0	0	0	0	0	0	22500.00
		0	0	0.00	0.00	0	0	0	0.00	0	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	22500			0	0	22500		0.00	0.00		
51	MOHIT KUMAR SH VEER SINGH UNSKILLED DS/SHD/26699/19992 101944667566 1014805086 21/04/2023	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
52	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 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	MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 100917995670 2213773553 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
54	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 100791522746 1114865721 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
55	MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 100736694104 2213613235 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
56	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 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

ROHINI

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of September, 2023

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	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.		
	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			
57	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 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
58	OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 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
59	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021	20903	0	22.00	0.00	17687	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	574.83		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	17687		1933.00	2374.83		15754.00
60	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 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
61	PAPPU RAJBHAR SH BANGALI LINE MAN DS/SHD/26699/19538 100739033790 1114831261 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
62	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 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
63	PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 100702964388 2212969874 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46		20523.00

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

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Salary / Wages Register for the month of September, 2023

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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.		
	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			
64	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 1111731973 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	
65	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 2213778666 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	
66	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 2213613329 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	
67	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 2213728485 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	
68	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 1111686103 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	
69	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 1115081333 01/02/2021	20903	0	22.00	0.00	17687	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	574.83		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	17687		1933.00	2374.83	15754.00	
70	RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 2213623407 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

ROHINI

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of September, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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		
			Total				OT.AMT	Total		Total			
71	RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 100628874360 1111732069 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
72	RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 101094532032 1115065911 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
73	RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 100572731033 2213477210 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
74	RAKESH KUMAR MEENA SH TARA CHAND HELPER DS/SHD/26699/19989 101932292847 1014795932 03/03/2023	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
75	RAM DULARE SH ANANTU LINE MAN DS/SHD/26699/19345 100627805597 2213613642 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
76	RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 100867223509 1111731949 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
77	RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 100861641539 1014587612 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

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

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

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of September, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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		
			Total				OT.AMT	Total		Total			
78	RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 101540059098 1112479376 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	
79	RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 100859422523 1113406185 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	
80	RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 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	
81	RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 100858829753 1111885578 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	
82	RAMESH KUMAR SH CHATRU HELPER DS/SHD/26699/19512 101016589965 2016369601 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	
83	RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 100305139653 1112150437 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	
84	RAMNIWAS SH HARIKISHAN LINE MAN DS/SHD/26699/19710 101419816095 1014590421 01/03/2021	20903	0	22.00	0.00	17687	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	574.83		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	17687		1933.00	2374.83	15754.00	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

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

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Salary / Wages Register for the month of September, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	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			
85	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 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	
86	RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 100867233849 2213595282 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	
87	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 100419349768 2214686215 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	
88	RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 100628061564 1111732000 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	
89	RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 100496657691 2213925848 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	
90	RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 100866782827 1114810382 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	
91	RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 100735790800 2213997145 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 September, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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			
92	ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 1111732072	01/02/2021	100861374184	0	0	0	0	0	0	0	0	0	0
				22.00	0.00	14583	0	0	1750	0	1215		
				0.00	0.00	0	0	0	110.00	0	535		
				0.00	4.00	0	0	0	0	0	473.95		
				0.00	22.00	0	0	0	0	0	0.00		
				0.00		0	0	14583	0	1860.00	2223.95	12723.00	
93	SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 1112479378	01/02/2021	100858453750	0	0	0	0	0	0	0	0	0	0
				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	26.00	0	0	0	0	0	0.00		
				0.00		0	0	20903	0	1957.00	2479.35	18946.00	
94	SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 1113011531	01/02/2021	100703164486	0	0	0	0	0	0	0	0	0	0
				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	26.00	0	0	0	0	0	0.00		
				0.00		0	0	20903	0	1957.00	2479.35	18946.00	
95	SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 2213605631	01/02/2021	100335634443	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				0.00	0.00	0	0	0	0	0	560.11		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00		0	0	17234	0	1930.00	2360.11	15304.00	
96	SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 1113552204	01/02/2021	100869448587	0	0	0	0	0	0	0	0	0	0
				24.00	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		
				2.00	26.00	0	0	0	0	0	0.00		
				0.00		0	0	20903	0	1957.00	2479.35	18946.00	
97	SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 1113406186	01/02/2021	100859809424	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				0.00	0.00	0	0	0	0	0	560.11		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00		0	0	17234	0	1930.00	2360.11	15304.00	
98	SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 1114724664	01/02/2021	100629608403	0	0	0	0	0	0	0	0	0	0
				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	26.00	0	0	0	0	0	0.00		
				0.00		0	0	17234	0	1930.00	2360.11	15304.00	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

ROHINI

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of September, 2023

Page No. : 15

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			
99	SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 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	
100	SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 100862496655 1112838404 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	
101	SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 01/02/2021	17234	0	13.00	0.00	8617	0	0	1034	0	718		
		0	0	0.00	0.00	0	0	0	65.00	0	316		
		0	0	0.00	13.00	0	0	0	0	0	280.05		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	8617		1099.00	1314.05	7518.00	
102	SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 100863427632 2213605630 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	
103	SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 100859195387 2213605657 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	
104	SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 100867218718 1113552266 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	
105	SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 100351636206 1111731990 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	

Salary / Wages Register for the month of September, 2023

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	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 100496831946 1112917160 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	
107	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 100977783624 1114937111 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	
108	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 101219226575 1111843544 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	
109	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 100353865282 1113406189 01/02/2021	17234	0	23.00	0.00	17234	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	130.00	0	1800		
		0	0	0.00	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	
110	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 100702959937 2210045413 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	
111	SUDHIR SH DAVENDER SUPERVISOR 01/05/2023	24000	0	14.00	0.00	12923	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	24000			0	0	12923		0.00	0.00	12923.00	
112	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 100737048565 2211830679 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

ROHINI

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of September, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
113	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 100858580465 2213722323 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	
114	SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 101386725557 1014716145 01/06/2022	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	
115	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 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	
116	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 100867291673 1013581885 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	
117	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 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	
118	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 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	
119	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 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	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

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

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Firm ESIC Number 10000505300001001

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

Page No. : 18

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	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			
120	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 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	
	Total					2220215	0	0	199741	0	137458		
						0	400	0	15832.00	0	62283		
						0	0	0	0	0	68373.61		
						0	0	0	0	0	0.00		
						0	0	2220615		215573.00	268114.61	2005042.00	