

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

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

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

**Firm ESIC Number 10000505300001001**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI				
1	AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 100554245930 1013739038 01/02/2021	17234 0 0 0.00	0 0 0 22.00	22.00 0.00 0.00 4.00 0.00 22.00	0.00 0.00 0.00 0.00	14583 0 0 0 0	0 0 0 0 0	0 0 0 0	1750 110.00 0 0	0 0 0 0	1215 535 473.95 0.00	<b>2223.95</b>	<b>12723.00</b>	
2	ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 100930793970 1014057910 01/02/2021	20903 0 0 0.00	0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	<b>2479.35</b>	<b>18946.00</b>	
3	AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 100696443979 2203177174 01/02/2021	20903 0 0 0.00	0 0 0 15.00	15.00 0.00 0.00 11.00 0.00 15.00	0.00 0.00 0.00 0.00	12059 0 0 0 0	0 0 0 0 0	0 0 0 0	1447 91.00 0 0	0 0 0 0	1005 442 391.92 0.00	<b>1838.92</b>	<b>10521.00</b>	
4	AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 100992341397 1014057907 01/02/2021	20903 0 0 0.00	0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	<b>2479.35</b>	<b>18946.00</b>	
5	ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 100697009236 2203177182 01/02/2021	20903 0 0 0.00	0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	<b>2479.35</b>	<b>18946.00</b>	
6	ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 100697009533 2203177183 01/02/2021	17234 0 0 0.00	0 0 0 25.00	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	<b>2360.11</b>	<b>15304.00</b>	
7	ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 100554171389 2214012438 01/02/2021	17234 0 0 0.00	0 0 0 25.00	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	<b>2360.11</b>	<b>15304.00</b>	

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

**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 H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI			
8	ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 2212731698	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 17234	1800 130.00 0 0 1930.00	0 0 0 0 2360.11	1250 550 560.11 0.00 2360.11	15304.00	
9	AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 1014438050	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 17234	1800 130.00 0 0 1930.00	0 0 0 0 2360.11	1250 550 560.11 0.00 2360.11	15304.00	
10	BHOPAL SATBIR SINGH LINE MAN DS/SHD/26699/19570 2212727553	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 20903	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00 2479.35	18946.00	
11	BINOD KUMAR SH GOVARDHAN RAM LINE MAN DS/SHD/26699/19390 1014438056	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 20903	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00 2479.35	18946.00	
12	BIRPAL CHHOTE LAL HELPER DS/SHD/26699/19595 1013583474	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 17234	1800 130.00 0 0 1930.00	0 0 0 0 2360.11	1250 550 560.11 0.00 2360.11	15304.00	
13	BRIJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 2213704823	20903 0 0 0 0.00	0 0 0 0 20903	21.00 0.00 1.00 2.00	0.00 0.00 2.00 24.00	19295 0 0 0 0	0 0 0 0 19295	0 0 0 0 19295	1800 145.00 0 0 1945.00	0 0 0 0 2427.09	1250 550 627.09 0.00 2427.09	17350.00	
14	CHANDR SHEKHER SH HEM SINGH LINE MAN DS/SHD/26699/19396 2213945213	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 20903	1800 157.00 0 0 1957.00	0 0 0 0 2479.35	1250 550 679.35 0.00 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	Net payment	Signature with Revenue Stamp
		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM	Difference		
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	U.A.N.		NH/PH	E.L.	P.D.		NH/PH	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
15	DEEPAK PANCHAL SH KRISHAN PAL HELPER DS/SHD/26699/ 1014666926 01/12/2021	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	
16	DEVENDER KUMAR RAM KANWAR LINE MAN DS/SHD/26699/19631 101266276863 1115089031 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
17	DEVENDRA KUMAR SH CHANDESHWAR MAHATO LINE MAN DS/SHD/26699/19609 101265601721 1115112985 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
18	DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 100927152140 1115040291 01/02/2021	17234	0	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	
19	GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 101265601713 1011814214 01/02/2021	17234	0	16.00	0.00	10606	0	0	1273	0	883		
		0	0	0.00	0.00	0	0	0	80.00	0	390		
		0	0	0.00	10.00	0	0	0	0	0	344.70		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	10606		1353.00	1617.70	9253.00	
20	GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 100554105824 2212727559 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
21	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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		BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI				
22	INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 01/02/2021	20903 0 0 0 0.00	0 0 0 0 24.00	0.00 0.00 2.00 24.00	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 0 0	1250 550 627.09 0.00	2427.09	17350.00	
23	INOD KUMAR SH GOVARDAN SINGH HELPER DS/SHD/26699/19983 101904203602 1014762975 / /	17234 0 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
24	JAG MOHAN SH RAJA RAM LINE MAN DS/SHD/26699/19616 100865881868 2212727562 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 26.00	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 0 0	1250 550 679.35 0.00	2479.35	18946.00	
25	JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 01/02/2021	20903 0 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 26.00	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 0 0	1250 550 679.35 0.00	2479.35	18946.00	
26	JATA SHANKER SH ASHOK KUMAR LINE MAN DS/SHD/26699/19610 100553875081 2212727564 01/02/2021	20903 0 0 0 0.00	0 0 0 0 25.00	0.00 0.00 1.00 26.00	0.00 0.00 1.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
27	JITENDER VASU DEV HELPER DS/SHD/26699/19580 100554409440 1013583473 01/02/2021	17234 0 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	2360.11	15304.00	
28	KAILASH SH PAPPU KUMAR T.O DS/SHD/26699/19420 101415746420 1014376539 01/02/2021	20903 0 0 0 0.00	0 0 0 0 24.00	0.00 0.00 1.00 26.00	0.00 0.00 1.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	

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		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM	Difference		
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	U.A.N.		NH/PH	E.L.	P.D.		NH/PH	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	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	
30	KAMALESH SH BHAWANIDEEN LINE MAN DS/SHD/26699/19401 101403285132 1014238665 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	
31	KANHAIYA SAROJ SH KESHAV T.O DS/SHD/26699/20109 102003215659 1014848266 01/09/2023	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	
32	KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 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	
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	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	
34	KRISHAN SH RAN SINGH HELPER DS/SHD/26699/ 100704513540 1012633865 01/12/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
35	KRISHAN GOPAL SH BALVIR SINGH LINE MAN DS/SHD/26699/19400 100697011191 1114466010 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	

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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	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM	Difference		
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	U.A.N.		NH/PH	E.L.	P.D.		NH/PH	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
36	MANSA RAM SH RAM KRISHAN HELPER DS/SHD/26699/19599 100554241696 2212727575 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
37	MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 01/02/2021	31500	0	26.00	0.00	31500	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	31500			0	0	31500		0.00	0.00	31500.00	
38	MUKESH KUMAR VISHVAKARMA SH RAMJIWAN HELPER DS/SHD/26699/19962 101776731278 1322012725 11/01/2022	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
39	MUNISH KUMAR SH SATISH KUMAR SUPERVISOR 1014587481 01/02/2021	31500	0	24.00	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	2.00	26.00	0	0	0	0	0	0.00		
		0.00	31500			0	0	31500		0.00	0.00	31500.00	
40	NARENDER PHULIA RAM SWAROOP T.O DS/SHD/26699/19633 100554247047 2212948036 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
41	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	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
42	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	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of October, 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	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM			
	U.A.N.	TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.			
	D.O.J.	D.WAGE	NH/PH	E.L.	P.D.	D.WAGE	NH/PH	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
43	OM PRAKASH SH CHHOTA LINE MAN DS/SHD/26699/19618 1013583459	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
	100553934823 01/02/2021	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	
44	PARVEEN KUMAR SH JAGO SINGH LINE MAN DS/SHD/26699/19416 2203177173	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
	100697009483 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	
45	PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487	33500	0	25.00	0.00	33500	0	0	0	0	0		
	01/02/2021	0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	33500			0	0	33500		0.00	0.00	33500.00	
46	PRAMOD VISHRAM HELPER DS/SHD/26699/19639 2212778042	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
	100554427248 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	
47	RAGHO KUMAR SH AVTAR MANDAL HELPER DS/SHD/26699/19399 1014499025	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
	101461914098 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	
48	RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 2212727603	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
	100553951893 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	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 KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 2212778053	20903	0	19.00	0.00	15275	0	0	1800	0	1250		
	100554248254 01/02/2021	0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	7.00	0	0	0	0	0	496.44		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	15275		1915.00	2296.44	13360.00	

**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 October, 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 H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI				
50	RAJ KUMAR RADHEY SHYAM T.O DS/SHD/26699/19640 100554216670 1013589342 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 0	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00	2479.35	18946.00	
51	RAJ NARAYAN SH KALU PRASAD FORMAN 2212727605 01/02/2021	21000 0 1658 0.00	0 0 0 26.00	26.00 0.00 0.00 26.00	0.00 0.00 0.00	21000 0 1658 0	0 0 0 0	0 0 0 22658	0 158.00 0 0	0 0 0 158.00	0 0 682.50 0.00	682.50	22500.00	
52	RAJENDRA PAL SH SHIV RAM PAL HELPER DS/SHD/26699/19597 100554340859 2204125581 01/02/2021	17234 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00	17234 0 0 0	0 0 0 0	0 0 0 17234	1800 130.00 0 0	0 0 0 1930.00	1250 550 560.11 0.00	2360.11	15304.00	
53	RAJESH YADAV SH HARIGOVIND YADAV LINE MAN DS/SHD/26699/19942 100472441953 2017070912 01/12/2021	20903 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00	20903 0 0 0	0 0 0 0	0 0 0 20903	1800 157.00 0 0	0 0 0 1957.00	1250 550 679.35 0.00	2479.35	18946.00	
54	RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 100554108711 2212727607 01/02/2021	20903 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00	20903 0 0 0	0 0 0 0	0 0 0 20903	1800 157.00 0 0	0 0 0 1957.00	1250 550 679.35 0.00	2479.35	18946.00	
55	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 100554223753 2212727608 01/02/2021	20903 0 0 0.00	0 0 0 26.00	24.00 0.00 1.00 1.00	0.00 0.00 0.00	20903 0 0 0	0 0 0 0	0 0 0 20903	1800 157.00 0 0	0 0 0 1957.00	1250 550 679.35 0.00	2479.35	18946.00	
56	RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 100553920604 2212804016 01/02/2021	20903 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00	20903 0 0 0	0 0 0 0	0 0 0 20903	1800 157.00 0 0	0 0 0 1957.00	1250 550 679.35 0.00	2479.35	18946.00	



**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 October, 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 H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI			
57	RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 2212727618	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	<b>15304.00</b>	
58	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 1014097893	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	<b>15304.00</b>	
59	RAMU CHAUHAN MAIKU CHAUHAN HELPER DS/SHD/26699/19641 2212778067	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	<b>15304.00</b>	
60	RANJEET WASU DEV HELPER DS/SHD/26699/19602 2212727619	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	<b>15304.00</b>	
61	RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 2205481384	20903 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00 0.00	<b>18946.00</b>	
62	RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 2212727621	20903 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00 0.00	<b>18946.00</b>	
63	ROHIT KUMAR SAHU SH RAM JIYAWAN SAHU HELPER DS/SHD/26699/19411 1013852927	17234 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	<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 October, 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 H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI				
64	SACHIN KUMAR SHARMA NARESH KUMAR SHARMA SUPERVISOR  01/02/2021	27500 0 0 0 0.00	0 0 0 0 27500	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	27500 0 0 0 0	0 0 0 0 27500	0 0 0 0 27500	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	27500.00		
65	SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 2212778081 100554085865 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	23.00 0.00 1.00 2.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	2360.11	15304.00	
66	SAGAR LUTHRA SH GULSHAN LUTHRA HELPER DS/SHD/26699/19984 1014668674 101136383075 01/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	2360.11	15304.00	
67	SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 2205493340 100697009047 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00 0.00	2479.35	18946.00	
68	SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 1115259177 101261126999 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	2360.11	15304.00	
69	SANDEEP SAROHA SH ROHTASH SINGH HELPER DS/SHD/26699/19635 1013583465 100554284008 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 17234	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	2360.11	15304.00	
70	SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 2203177169 100697008878 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 20903	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00 0.00	2479.35	18946.00	

**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 October, 2023**

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM	Difference		
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
	U.A.N.		NH/PH	E.L.	P.D.		NH/PH	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
71	SANTOSH RAI SH KAILASH RAI HELPER DS/SHD/26699/ 1013528786 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	
72	SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 100697009052 2203177167 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	0		
		0	200	0.00	0.00	0	200	0	157.00	0	1800		
		1396	0	1.00	0.00	1396	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22499			0	0	22499		1957.00	2479.35	20542.00	
73	SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 101415750058 1014342883 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	
74	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	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
75	SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 100553951612 2212727623 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
76	SHANI KUMAR SH OMKAR SINGH HELPER DS/SHD/26699/ 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	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
77	SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 100532262795 2213604961 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

**Salary / Wages Register for the month of October, 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	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.				
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM				
		TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.				
	U.A.N.		NH/PH	E.L.	P.D.		NH/PH	ARREAR	PENALI	ARREAR				
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total				
78	SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 100554085590 2212727626 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 1957.00	1250 550 679.35 0.00	2479.35	18946.00	
79	SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 100554040850 2212727628 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 1957.00	1250 550 679.35 0.00	2479.35	18946.00	
80	SHREEDHAR YADAV SH GANESH YADAV FORMAN 01/02/2021	25000 0 0 0 0.00	0 0 0 0 25000	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	25000 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0 0.00 0 0	0 0 0 0 0.00	0 0 0.00 0.00	0.00	25000.00	
81	SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 100553999510 2212727630 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 1930.00	1250 550 560.11 0.00	2360.11	15304.00	
82	SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 100553926068 2212731715 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 0	0 0 0 0 20903	1800 157.00 0 0	0 0 0 0 1957.00	1250 550 679.35 0.00	2479.35	18946.00	
83	SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 100553951599 2214020859 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 1930.00	1250 550 560.11 0.00	2360.11	15304.00	
84	SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 100554016682 2212815710 01/02/2021	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 1930.00	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 October, 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 H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI			
85	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 101112215587 1115089021 01/02/2021	20903 0 0 0 0.00	0 0 0 0 <b>20903</b>	24.00 0.00 0.00 2.00	0.00 0.00 0.00 <b>26.00</b>	20903 0 0 0 0	0 0 0 0 <b>20903</b>	0 0 0 0 <b>20903</b>	1800 157.00 0 0 <b>1957.00</b>	0 0 0 0 <b>1957.00</b>	1250 550 679.35 0.00 <b>2479.35</b>	<b>18946.00</b>	
86	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 100697009682 2203177172 01/02/2021	20903 0 0 0 0.00	0 0 0 0 <b>20903</b>	26.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	20903 0 0 0 0	0 0 0 0 <b>20903</b>	0 0 0 0 <b>20903</b>	1800 157.00 0 0 <b>1957.00</b>	0 0 0 0 <b>1957.00</b>	1250 550 679.35 0.00 <b>2479.35</b>	<b>18946.00</b>	
87	SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 100859072541 2212731717 01/02/2021	20903 0 0 0 0.00	0 0 0 0 <b>20903</b>	25.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>26.00</b>	20903 0 0 0 0	0 0 0 0 <b>20903</b>	0 0 0 0 <b>20903</b>	1800 157.00 0 0 <b>1957.00</b>	0 0 0 0 <b>1957.00</b>	0 1800 679.35 0.00 <b>2479.35</b>	<b>18946.00</b>	
88	SUJIT KUMAR SH RAM VILASH HELPER DS/SHD/26699/19969 101792460906 1014687113 05/02/2022	17234 0 0 0 0.00	0 0 0 0 <b>17234</b>	26.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>26.00</b>	17234 0 0 0 0	0 0 0 0 <b>17234</b>	0 0 0 0 <b>17234</b>	1800 130.00 0 0 <b>1930.00</b>	0 0 0 0 <b>1930.00</b>	1250 550 560.11 0.00 <b>2360.11</b>	<b>15304.00</b>	
89	SUJIT KUMAR THAKUR SH UPENDER THAKUR LINE MAN DS/SHD/26699/19638 101263002341 2214603834 01/02/2021	20903 0 0 0 0.00	0 0 0 0 <b>20903</b>	24.00 0.00 1.00 1.00	0.00 0.00 0.00 <b>26.00</b>	20903 0 0 0 0	0 0 0 0 <b>20903</b>	0 0 0 0 <b>20903</b>	1800 157.00 0 0 <b>1957.00</b>	0 0 0 0 <b>1957.00</b>	1250 550 679.35 0.00 <b>2479.35</b>	<b>18946.00</b>	
90	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 100554419717 1012769880 01/02/2021	17234 0 0 0 0.00	0 0 0 0 <b>17234</b>	24.00 0.00 1.00 1.00	0.00 0.00 0.00 <b>26.00</b>	17234 0 0 0 0	0 0 0 0 <b>17234</b>	0 0 0 0 <b>17234</b>	1800 130.00 0 0 <b>1930.00</b>	0 0 0 0 <b>1930.00</b>	1250 550 560.11 0.00 <b>2360.11</b>	<b>15304.00</b>	
91	SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 100697009291 1014026196 01/02/2021	20903 0 0 0 0.00	0 0 0 0 <b>20903</b>	0.00 0.00 0.00 0.00	0.00 0.00 26.00 <b>0.00</b>	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0.00 0 0 <b>0.00</b>	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>0.00</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 October, 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 H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total				
92	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	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 17234	0 0 0 0 0	1800 130.00 0 0 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 17234	0 0 0 0 0	1800 130.00 0 0 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 20903	0 0 0 0 0	1800 157.00 0 0 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	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 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
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	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 0	0 0 0 0 0	1250 550 679.35 0.00	2479.35	18946.00	
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 20903	0 0 0 0 0	1800 157.00 0 0 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	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 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 October, 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 H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. TRANS.AL D.WAGE	OTHERS MOB.ALL LEAVE NH/PH OT.AMT	BONUS ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total	PENALI			
99	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 2205484502	20903 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	<b>18946.00</b>	
100	VIJAY SH ABHUMANYU NIMAI LINE MAN DS/SHD/26699/19986 1014771273	20903 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	<b>18946.00</b>	
101	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 2212731726	20903 0 0 0 0	0 0 0 0 0	24.00 0.00 1.00 1.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	<b>18946.00</b>	
102	VIJAY KUMAR SH RADHEY SHYAM HELPER DS/SHD/26699/19970 1014687123	17234 0 0 0 0	0 0 0 0 0	24.00 0.00 0.00 2.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	<b>15304.00</b>	
103	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 2214680378	20903 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00	<b>18946.00</b>	
104	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 2012415870	17234 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	<b>15304.00</b>	
105	VIPIN KUMAR SH SURESH CHANDRA HELPER DS/SHD/26699/19991 1014795913	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00	<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 October, 2023**

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	EPF.EM			
	U.A.N.	TRANS.AL	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.			
	D.O.J.	D.WAGE	NH/PH	E.L.	P.D.	D.WAGE	NH/PH	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
106	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 100554348724 1014587294 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
107	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 101540984385 1014459792 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
108	VIRENDER PASWAN SH KHATER PASWAN HELPER DS/SHD/26699/19407 101303298573 1014318700 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	
109	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 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	
110	YOGESH CHANDERPAL LINE MAN DS/SHD/26699/19968 101787444735 1014679407 01/02/2022	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	
	<b>Total</b>					2104330	0	0	183574	0	124981		
						0	200	0	14714.00	0	58593		
						3054	0	0	0	0	63548.60		
							0	0	0	0	0.00		
						0	0	2107584		198288.00	247122.60	1909296.00	