

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of December, 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				
001595	1 AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 1013739038 01/02/2021 100554245930	17494 0 0 0 0 0.00	0 0 0 0 0 17494	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0 0	0 0 0 0 0 17494	0 0 0 0 0 0	1800 132.00 0 0 0 0	0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
001400	2 ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 1014057910 01/02/2021 100930793970	21215 0 0 0 0 0.00	0 0 0 0 0 21215	24.00 0.00 1.00 0.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 21215	0 0 0 0 0 0	1800 160.00 0 0 0 0	0 0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
001397	3 AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 2203177174 01/02/2021 100696443979	21215 0 0 0 0 0.00	0 0 0 0 0 21215	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 21215	0 0 0 0 0 0	1800 160.00 0 0 0 0	0 0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
001399	4 AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 1014057907 01/02/2021 100992341397	21215 0 0 0 0 0.00	0 0 0 0 0 21215	24.00 0.00 1.00 0.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 21215	0 0 0 0 0 0	1800 160.00 0 0 0 0	0 0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
001395	5 ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 2203177182 01/02/2021 100697009236	21215 0 0 0 0 0.00	0 0 0 0 0 21215	22.00 0.00 1.00 0.00 3.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 21215	0 0 0 0 0 0	1800 160.00 0 0 0 0	0 0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
001383	6 ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 2203177183 01/02/2021 100697009533	17494 0 0 0 0 0.00	0 0 0 0 0 17494	23.00 0.00 1.00 0.00 2.00	0.00 0.00 0.00 26.00	17494 0 0 0 0 0	0 0 0 0 0 17494	0 0 0 0 0 0	1800 132.00 0 0 0 0	0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
001629	7 ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 2214012438 01/02/2021 100554171389	17494 0 0 0 0 0.00	0 0 0 0 0 17494	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0 0	0 0 0 0 0 17494	0 0 0 0 0 0	1800 132.00 0 0 0 0	0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	

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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	V.P.F. E.S.I.C. EPF.EM ADVAN. TOOLS. ARREAR Total			
001624	8 ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 100554105876 2212731698 01/02/2021	17494 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
001385	9 AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 101473667795 1014438050 01/02/2021	17494 0 0 0.00	0 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
001657	10 BHOPAL SATBIR SINGH LINE MAN DS/SHD/26699/19570 100554310755 2212727553 01/02/2021	21215 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001389	11 BINOD KUMAR SH GOVARDHAN RAM LINE MAN DS/SHD/26699/19390 101473667776 1014438056 01/02/2021	21215 0 0 0.00	0 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001632	12 BIRPAL CHHOTE LAL HELPER DS/SHD/26699/19595 100553934950 1013583474 01/02/2021	17494 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
001406	13 BRIJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 100697010310 2213704823 01/02/2021	21215 0 0 0.00	0 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001413	14 CHANDR SHEKHER SH HEM SINGH LINE MAN DS/SHD/26699/19396 101257036881 2213945213 01/02/2021	21215 0 0 0.00	0 0 0 26.00	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	

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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				
15 001949	DEEPAK PANCHAL SH KRISHAN PAL HELPER DS/SHD/26699/ 1014666926 01/12/2021	17494 0 0 0 0 0.00	0 0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 17494	1800 132.00 0 0 0 0	0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
16 001670	DEVENDER KUMAR RAM KANWAR LINE MAN DS/SHD/26699/19631 1115089031 01/02/2021	21215 0 0 0 0 0.00	0 0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 21215	1800 160.00 0 0 0 0	0 0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
17 001673	DEVENDRA KUMAR SH CHANDESHWAR MAHATO LINE MAN DS/SHD/26699/19609 1115112985 01/02/2021	21215 0 0 0 0 0.00	0 0 0 0 0 26.00	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 21215	1800 160.00 0 0 0 0	0 0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
18 001637	DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 1115040291 01/02/2021	17494 0 0 0 0 0.00	0 0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 17494	1800 132.00 0 0 0 0	0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
19 001630	GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 1011814214 01/02/2021	17494 0 0 0 0 0.00	0 0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 17494	1800 132.00 0 0 0 0	0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
20 001587	GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 2212727559 01/02/2021	17494 0 0 0 0 0.00	0 0 0 0 0 26.00	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 17494	1800 132.00 0 0 0 0	0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
21 002060	HIMESH SINGH SH JALANDHAR SINGH T.O DS/SHD/26699/20063 1014842067 01/08/2023	21215 0 0 0 0 0.00	0 0 0 0 0 21.00	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	17135 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 17135	1800 129.00 0 0 0 0	0 0 0 0 0 0	1250 550 556.89 0.00	2356.89	15206.00	

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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 001401	INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	22.00 0.00 1.00 1.00	0.00 0.00 2.00 24.00	19583 0 0 0 0	0 0 0 0 19583	0 0 0 0 0	1800 147.00 0 0	0 0 0 0	1250 550 636.45 0.00	2436.45	17636.00	
23 001991	INOD KUMAR SH GOVARDAN SINGH HELPER DS/SHD/26699/19983 101904203602 1014762975 / /	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
24 001645	JAG MOHAN SH RAJA RAM LINE MAN DS/SHD/26699/19616 100865881868 2212727562 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
25 001628	JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	17135 0 0 0 0	0 0 0 0 17135	0 0 0 0 0	1800 129.00 0 0	0 0 0 0	1250 550 556.89 0.00	2356.89	15206.00	
26 001609	JATA SHANKER SH ASHOK KUMAR LINE MAN DS/SHD/26699/19610 100553875081 2212727564 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	1.00 0.00 0.00 0.00	0.00 0.00 25.00 1.00	816 0 0 0 0	0 0 0 0 816	0 0 0 0 0	98 7.00 0 0	0 0 0 0	68 30 26.52 0.00	124.52	711.00	
27 001655	JITENDER VASU DEV HELPER DS/SHD/26699/19580 100554409440 1013583473 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
28 001405	KAILASH SH PAPPU KUMAR T.O DS/SHD/26699/19420 101415746420 1014376539 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	

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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	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.		
		D.WAGE	NH/PH	E.L.	P.D.	D.WAGE	NH/PH	ARREAR	PENALI	ARREAR	LWFER		
			Total				Total			Total			
29 001659	KAILASH RAJPOOT LAL SINGH RAJPOOT LINE MAN DS/SHD/26699/19619 100862857820 2212727565 01/02/2021	21215	0	25.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	160.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	689.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	21215		1960.00	2489.49		19255.00
30 001409	KAMALESH SH BHAWANIDEEN LINE MAN DS/SHD/26699/19401 101403285132 1014238665 01/02/2021	21215	0	22.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	160.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	689.49		
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	21215		1960.00	2489.49		19255.00
31 002096	KANHAIYA SAROJ SH KESHAV T.O DS/SHD/26699/20109 102003215659 1014848266 01/09/2023	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	160.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	689.49		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	21215		1960.00	2489.49		19255.00
32 001946	KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 01/12/2021	17494	0	23.00	0.00	17494	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	132.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	568.56		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494		1932.00	2368.56		15562.00
33 001407	KISHORI LAL SHARMA SH HARI CHAND SHARMA T.O DS/SHD/26699/19418 100933988731 2212731703 01/02/2021	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	160.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	689.49		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	21215		1960.00	2489.49		19255.00
34 001954	KRISHAN SH RAN SINGH HELPER DS/SHD/26699/ 100704513540 1012633865 01/12/2021	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494		1932.00	2368.56		15562.00
35 001390	KRISHAN GOPAL SH BALVIR SINGH LINE MAN DS/SHD/26699/19400 100697011191 1114466010 01/02/2021	21215	0	14.00	0.00	13055	0	0	1567	0	1087		
		0	0	0.00	0.00	0	0	0	98.00	0	480		
		0	0	1.00	10.00	0	0	0	0	0	424.29		
		0	0	1.00	16.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	13055		1665.00	1991.29		11390.00

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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	V.P.F. EPF.EM TOOLS. ARREAR Total			
36 001597	MANSA RAM SH RAM KRISHAN HELPER DS/SHD/26699/19599 2212727575	17494 0 0 0 0	0 0 0 0 0	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00	15562.00	
37 001618	MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 01/02/2021	31500 0 0 0	0 0 0 0	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	31500 0 0 0 0	0 0 0 0 0	0 0 0 0 31500	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	31500.00	
38 001967	MUKESH KUMAR VISHVAKARMA SH RAMJIWAN HELPER DS/SHD/26699/19962 1322012725	17494 0 0 0 0	0 0 0 0 0	7.00 0.00 0.00 19.00 0.00	0.00 0.00 0.00 7.00	4710 0 0 0 0	0 0 0 0 0	0 0 0 0 4710	565 36.00 0 0 0	0 0 0 0 0	392 173 153.08 0.00	4109.00	
39 001674	MUNISH KUMAR SH SATISH KUMAR SUPERVISOR 1014587481 01/02/2021	31500 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	31500 0 0 0 0	0 0 0 0 0	0 0 0 0 31500	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	31500.00	
40 001666	NARENDER PHULIA RAM SWAROOP T.O DS/SHD/26699/19633 2212948036	21215 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	19255.00	
41 001617	NARESH KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/19634 2212727581	21215 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	19255.00	
42 001634	NARESH KUMAR LAIKU HELPER DS/SHD/26699/19614 2212727578	17494 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00	15562.00	

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 December, 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	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.		
		D.WAGE	NH/PH	E.L.	P.D.	D.WAGE	NH/PH	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
001596	43 OM PRAKASH SH CHHOTA LINE MAN DS/SHD/26699/19618 100553934823 1013583459 01/02/2021	21215	0	25.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	160.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	689.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	21215		1960.00	2489.49		19255.00
001396	44 PARVEEN KUMAR SH JAGO SINGH LINE MAN DS/SHD/26699/19416 100697009483 2203177173 01/02/2021	21215	0	25.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	160.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	689.49		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	21215		1960.00	2489.49		19255.00
001675	45 PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487 01/02/2021	33500	0	25.00	0.00	33500	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	33500			0	0	33500		0.00	0.00		33500.00
001641	46 PRAMOD VISHRAM HELPER DS/SHD/26699/19639 100554427248 2212778042 01/02/2021	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	132.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	568.56		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494		1932.00	2368.56		15562.00
001380	47 RAGHO KUMAR SH AVTAR MANDAL HELPER DS/SHD/26699/19399 101461914098 1014499025 01/02/2021	17494	0	19.00	0.00	14803	0	0	1776	0	1233		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	1.00	4.00	0	0	0	0	0	481.10		
		0	0	2.00	22.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	14803		1888.00	2257.10		12915.00
001593	48 RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 100553951893 2212727603 01/02/2021	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	132.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	568.56		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494		1932.00	2368.56		15562.00
001607	49 RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 100554248254 2212778053 01/02/2021	21215	0	15.00	0.00	12239	0	0	1469	0	1020		
		0	0	0.00	0.00	0	0	0	92.00	0	449		
		0	0	0.00	11.00	0	0	0	0	0	397.77		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	12239		1561.00	1866.77		10678.00

M/S BRYN CONSTRUCTION CO

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MODEL TOWN

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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			
50 001626	RAJ KUMAR RADHEY SHYAM T.O DS/SHD/26699/19640 100554216670 1013589342 01/02/2021	21215 0 0 0 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	19255.00	
51 001662	RAJ NARAYAN SH KALU PRASAD FORMAN 2212727605 01/02/2021	21000 0 1658 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	21000 0 1658 0	0 0 0 0	0 0 0 0	0 158.00 0 0	0 0 0 0	0 0 682.50 0.00	22500.00	
52 001612	RAJENDRA PAL SH SHIV RAM PAL HELPER DS/SHD/26699/19597 100554340859 2204125581 01/02/2021	17494 0 0 0	0 0 0 0	24.00 0.00 1.00 26.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
53 001945	RAJESH YADAV SH HARIGOVIND YADAV LINE MAN DS/SHD/26699/19942 100472441953 2017070912 01/12/2021	21215 0 0 0	0 0 0 0	18.00 0.00 0.00 18.00	0.00 0.00 8.00 18.00	14687 0 0 0	0 0 0 0	0 0 0 0	1762 111.00 0 0	0 0 0 0	1223 539 477.33 0.00	12814.00	
54 001599	RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 100554108711 2212727607 01/02/2021	21215 0 0 0	0 0 0 0	25.00 0.00 1.00 26.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
55 001671	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 100554223753 2212727608 01/02/2021	21215 0 0 0	0 0 0 0	25.00 0.00 1.00 26.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
56 001594	RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 100553920604 2212804016 01/02/2021	21215 0 0 0	0 0 0 0	25.00 0.00 1.00 26.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	

M/S BRYN CONSTRUCTION CO

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC 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				
57 001635	RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 2212727618 100865883189 01/02/2021	17494 0 0 0.00 0.00	0 0 0 0 17494	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00	2368.56	15562.00	
58 001387	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 1014097893 100992341345 01/02/2021	17494 0 0 0.00 0.00	0 0 0 0 17494	24.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00	2368.56	15562.00	
59 001653	RAMU CHAUHAN MAIKU CHAUHAN HELPER DS/SHD/26699/19641 2212778067 100554105713 01/02/2021	17494 0 0 0.00 0.00	0 0 0 0 17494	8.00 0.00 0.00 18.00	0.00 0.00 0.00 8.00	5383 0 0 0 0	0 0 0 0 5383	0 0 0 0 0	646 41.00 0 0	0 0 0 0 687.00	448 198 174.95 0.00	820.95	4696.00	
60 001643	RANJEET WASU DEV HELPER DS/SHD/26699/19602 2212727619 100553900347 01/02/2021	17494 0 0 0.00 0.00	0 0 0 0 17494	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00	2368.56	15562.00	
61 001412	RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 2205481384 101660902491 01/02/2021	21215 0 0 0.00 0.00	0 0 0 0 21215	24.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0 0	1800 160.00 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00	2489.49	19255.00	
62 001647	RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 2212727621 100554305033 01/02/2021	21215 0 0 0.00 0.00	0 0 0 0 21215	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0 0	1800 160.00 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00	2489.49	19255.00	
63 001376	ROHIT KUMAR SAHU SH RAM JIYAWAN SAHU HELPER DS/SHD/26699/19411 1013852927 101391079734 01/02/2021	17494 0 0 0.00 0.00	0 0 0 0 17494	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00	2368.56	15562.00	

M/S BRYN CONSTRUCTION CO

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC 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 001661	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 0	0 0 0 0 27500	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	27500.00		
65 001638	SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 100554085865 2212778081 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
66 001953	SAGAR LUTHRA SH GULSHAN LUTHRA HELPER DS/SHD/26699/19984 101136383075 1014668674 01/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	22.00 0.00 0.00 1.00 3.00	0.00 0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
67 001377	SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 100697009047 2205493340 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	24.00 0.00 0.00 0.00 2.00	0.00 0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
68 001391	SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 101261126999 1115259177 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	19.00 0.00 1.00 2.00 22.00	0.00 0.00 4.00 0.00 22.00	14803 0 0 0 0	0 0 0 0 0	0 0 0 0 14803	1776 112.00 0 0 0	0 0 0 0 0	1233 543 481.10 0.00	2257.10	12915.00	
69 001590	SANDEEP SAROHA SH ROHTASH SINGH HELPER DS/SHD/26699/19635 100554284008 1013583465 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 1.00 1.00 26.00	0.00 0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
70 001394	SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 100697008878 2203177169 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	21.00 0.00 1.00 4.00 26.00	0.00 0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 21215	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	

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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 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				
001947	71 SANTOSH RAI SH KAILASH RAI HELPER DS/SHD/26699/ 1013528786 101517704607 01/12/2021	17494 0 0 0 0 0.00	0 0 0 0 0 17494	25.00 0.00 1.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17494 0 0 0 0 0 17494	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 132.00 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
001410	72 SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 100697009052 2203177167 01/02/2021	21215 0 1396 0 0.00	0 200 0 0 22811	24.00 0.00 0.00 2.00 26.00	0.00 0.00 0.00 2.00 26.00	21215 0 1396 0 0 0 22811	0 200 0 0 0 0 0	0 0 0 0 0 0 0	1800 160.00 0 0 0 0 0	0 0 0 0 0 0 0	0 1800 689.49 0.00	2489.49	20851.00	
001386	73 SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 101415750058 1014342883 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	4.00 0.00 0.00 22.00 0.00 4.00	0.00 0.00 0.00 22.00 4.00	2691 0 0 0 0 0 2691	0 0 0 0 0 0 0	0 0 0 0 0 0 0	323 21.00 0 0 0 0 0	0 0 0 0 0 0 0	224 99 87.46 0.00	410.46	2347.00	
001402	74 SATISH KUMAR SH DAYACHAND LINE MAN DS/SHD/26699/19424 101391076702 1115229580 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	21215 0 0 0 0 0 21215	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 160.00 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 689.49 0.00	2489.49	19255.00	
001639	75 SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 100553951612 2212727623 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	8.00 0.00 0.00 18.00 0.00 8.00	0.00 0.00 0.00 18.00 8.00	5383 0 0 0 0 0 5383	0 0 0 0 0 0 0	0 0 0 0 0 0 0	646 41.00 0 0 0 0 0	0 0 0 0 0 0 0	448 198 174.95 0.00	820.95	4696.00	
001955	76 SHANI KUMAR SH OMKAR SINGH HELPER DS/SHD/26699/ 1014666980 101770947063 01/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17494 0 0 0 0 0 17494	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 132.00 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	
001393	77 SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 100532262795 2213604961 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17494 0 0 0 0 0 17494	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 132.00 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 568.56 0.00	2368.56	15562.00	

M/S BRYN CONSTRUCTION CO

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	BONUS	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	LEAVE	C.L.	W.P.	TRANS.AL	LEAVE	ARREAR	ADVAN.	TOOLS.				
		D.WAGE	NH/PH	E.L.	P.D.	D.WAGE	NH/PH	ARREAR	PENALI	ARREAR				
			Total				OT.AMT	Total		Total				
78 001603	SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 2212727626 01/02/2021	100554085590	21215 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 0.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	19255.00	
79 001669	SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 2212727628 01/02/2021	100554040850	21215 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	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	19255.00	
80 001604	SHREEDHAR YADAV SH GANESH YADAV FORMAN 01/02/2021		25000 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	25000 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	25000.00		
81 001592	SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 2212727630 01/02/2021	100553999510	17494 0 0 0 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 132.00 0 0 0	0 0 0 0 0	1250 550 568.56 0.00	15562.00	
82 001668	SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 2212731715 01/02/2021	100553926068	21215 0 0 0 0.00	0 0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00	21215 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 0	1250 550 689.49 0.00	19255.00	
83 001640	SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 2214020859 01/02/2021	100553951599	17494 0 0 0 0.00	0 0 0 0 19.00	19.00 0.00 0.00 7.00 0.00	0.00 0.00	12784 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1534 96.00 0 0 0	0 0 0 0 0	1065 469 415.48 0.00	11154.00	
84 001613	SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 2212815710 01/02/2021	100554016682	17494 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0.00	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00		

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 December, 2023

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

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 13

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 001610	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 101112215587 1115089021 01/02/2021	21215 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
86 001404	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 100697009682 2203177172 01/02/2021	21215 0 0 0.00	0 0 0 8.00	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	6528 0 0 0	0 0 0 0	0 0 0 0	783 49.00 0 0	0 0 0 0	544 239 212.16 0.00	5696.00	
87 001589	SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 100859072541 2212731717 01/02/2021	21215 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	0 1800 689.49 0.00	19255.00	
88 001974	SUJIT KUMAR SH RAM VILASH HELPER DS/SHD/26699/19969 101792460906 1014687113 05/02/2022	17494 0 0 0.00	0 0 0 26.00	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
89 001614	SUJIT KUMAR THAKUR SH UPENDER THAKUR LINE MAN DS/SHD/26699/19638 101263002341 2214603834 01/02/2021	21215 0 0 0.00	0 0 0 26.00	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0	0 0 0 0	0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
90 001615	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 100554419717 1012769880 01/02/2021	17494 0 0 0.00	0 0 0 26.00	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
91 001411	SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 100697009291 1014026196 01/02/2021	21215 0 0 0.00	0 0 0 22.00	20.00 0.00 0.00 2.00	0.00 0.00 4.00 22.00	17951 0 0 0	0 0 0 0	0 0 0 0	1800 135.00 0 0	0 0 0 0	1250 550 583.41 0.00	16016.00	

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))

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 14

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			
001384	92 SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 2016840637	17494 0 0 0 0 0	0 0 0 0 0 0	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	
002011	93 SURAJ KUMAR SH SANJEEV KUMAR HELPER DS/SHD/26699/19988 2018085327	17494 0 0 0 0 0	0 0 0 0 0 0	20.00 0.00 0.00 2.00	0.00 0.00 4.00 22.00	14803 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1776 112.00 0 0	0 0 0 0	1233 543 481.10 0.00	12915.00	
001667	94 SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 1013668674	21215 0 0 0 0 0	0 0 0 0 0 0	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001658	95 SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 2214309340	21215 0 0 0 0 0	0 0 0 0 0 0	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001691	96 SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 1014324306	21215 0 0 0 0 0	0 0 0 0 0 0	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001588	97 SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 2212727635	21215 0 0 0 0 0	0 0 0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 160.00 0 0	0 0 0 0	1250 550 689.49 0.00	19255.00	
001616	98 VASHIST YADAV SH RAM DARASH YADAV HELPER DS/SHD/26699/19636 2212778139	17494 0 0 0 0 0	0 0 0 0 0 0	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.56 0.00	15562.00	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

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 December, 2023

Page No. : 15

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			
99 001398	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 2205484502 100697009669 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
100 001997	VIJAY SH ABHUMANYU NIMAI LINE MAN DS/SHD/26699/19986 101904211700 1014771273 01/12/2022	21215 0 0 0 0.00	0 0 0 0 21215	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
101 001601	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 100554356663 2212731726 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
102 001975	VIJAY KUMAR SH RADHEY SHYAM HELPER DS/SHD/26699/19970 101792460910 1014687123 14/02/2022	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
103 001625	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 101217681460 2214680378 01/02/2021	21215 0 0 0 0.00	0 0 0 0 21215	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	0 0 0 0 21215	0 0 0 0 0	1800 160.00 0 0 0	0 0 0 0 1960.00	1250 550 689.49 0.00 2489.49	19255.00	
104 001382	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 101261929509 2012415870 01/02/2021	17494 0 0 0 0.00	0 0 0 0 17494	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
105 002015	VIPIN KUMAR SH SURESH CHANDRA HELPER DS/SHD/26699/19991 101529913430 1014795913 01/03/2023	17494 0 0 0 0.00	0 0 0 0 17494	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	

M/S BRYN CONSTRUCTION CO

NDPL HOUSE,HUDSON LINES,KINGSWAY CAMP DELHI-110009

MODEL TOWN

MODEL TOWN

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 December, 2023

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. D.O.J.	TRANS.AL	LEAVE NH/PH	C.L.	W.P. P.D.	TRANS.AL	LEAVE NH/PH	ARREAR	ADVAN. PENALI	TOOLS. ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
106 001652	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 100554348724 1014587294 01/02/2021	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	132.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	568.56		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494		1932.00	2368.56	15562.00	
107 001392	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 101540984385 1014459792 01/02/2021	17494	0	24.00	0.00	17494	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	132.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494		1932.00	2368.56	15562.00	
108 001378	VIRENDER PASWAN SH KHATER PASWAN HELPER DS/SHD/26699/19407 101303298573 1014318700 01/02/2021	17494	0	26.00	0.00	17494	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494		1932.00	2368.56	15562.00	
109 001649	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 01/02/2021	21215	0	16.00	0.00	13055	0	0	1567	0	1087		
		0	0	0.00	0.00	0	0	0	98.00	0	480		
		0	0	0.00	10.00	0	0	0	0	0	424.29		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	13055		1665.00	1991.29	11390.00	
110 001972	YOGESH CHANDERPAL LINE MAN DS/SHD/26699/19968 101787444735 1014679407 01/02/2022	21215	0	25.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	160.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	689.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21215			0	0	21215		1960.00	2489.49	19255.00	
	Total					2031979	0	0	176488	0	120055		
						0	200	0	14204.00	0	56433		
						3054	0	0	0	0	61197.17		
							0	0	0	0	0.00		
						0	0	2035233		190692.00	237685.17	1844541.00	