

M/S BRYN CONSTRUCTION CO**A-237,HARI NAGAR ASHRAM, NEW DELHI DELHI-110014****MANGOLPURI****MANGOLPURI****Firm PF Number DS/SHD/26699****Firm ESIC Number 10000505300001001****Salary / Wages Register for the month of February, 2022**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
1	AMIT KUMAR SH RANVEER TYAGI T.O DS/SHD/26699/19642 101410615461 1115473191 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
2	AMOD KUMAR ACHARY SH SURY NAND ACHARY LINE MAN DS/SHD/26699/19689 100863185468 1014587546 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
3	ANIL KUMAR SH MAHAVEER SINGH LINE MAN DS/SHD/26699/19509 101117605046 2214276489 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
4	ANUJ SH ATAR SINGH HELPER DS/SHD/26699/19533 101410615403 1115473021 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
5	ARUN KUMAR SH OM PRAKASH HELPER DS/SHD/26699/19379 100753590724 2214110774 01/02/2021	16064	0	19.00	0.00	12975	0	0	1557	0	1081		
		0	0	0.00	0.00	0	0	0	98.00	0	476		
		0	0	1.00	5.00	0	0	0	0	0	421.69		
		0	0	1.00	21.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	12975		1655.00	1978.69	11320.00	
6	ARUN KUMAR SH BABU LAL LINE MAN DS/SHD/26699/19446 101117586220 2213900346 01/02/2021	19473	0	23.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
7	ARUN KUMAR SH RAM SWAROOP HELPER DS/SHD/26699/19627 100753814191 1114305523 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM, NEW DELHI DELHI-110014

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Salary / Wages Register for the month of February, 2022

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	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
8	ARVIND SH DESH RAJ T.O DS/SHD/26699/19335 101410615442 2014051132 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
9	ARVIND KUMAR SH RAM PAL LINE MAN DS/SHD/26699/19450 100753807753 2014052051 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
10	ASHOK KUMAR SH MAHABIR HELPER DS/SHD/26699/19329 100753323511 1004186698 01/02/2021	16064	0	22.00	0.00	14828	0	0	1779	0	1235		
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	1.00	2.00	0	0	0	0	0	481.91		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	14828	1891.00	2260.91	12937.00		
11	AVADHESH KUMAR SH HEERA LAL T.O DS/SHD/26699/19617 100752995860 1004136708 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
12	BALENDER PRASAD SH JAGESHWAR PRASAD HELPER DS/SHD/26699/19647 100753036660 2214110917 01/02/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064	1921.00	2322.08	14143.00		
13	BANTI SH NARESH KUMAR HELPER DS/SHD/26699/19455 101410615490 1115473027 01/02/2021	16064	0	14.00	0.00	8650	0	0	1038	0	721		
		0	0	0.00	0.00	0	0	0	65.00	0	317		
		0	0	0.00	12.00	0	0	0	0	0	281.13		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	8650	1103.00	1319.13	7547.00		
14	BHAGWAN DASS SH KANHAIYA LAL LINE MAN DS/SHD/26699/ 100753138754 2007179994 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		

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Salary / Wages Register for the month of February, 2022

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	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
15	BHOLA PRASAD SH SHIV GULAM LINE MAN DS/SHD/26699/19507 100754097706 2007182250 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
16	BRIJ LAL SH CHOTE LAL LINE MAN DS/SHD/26699/ 101188202054 2212530088 01/02/2020	19473	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	19473			0	0	0	0.00	0.00	0.00	0.00	
17	CHANDER SHEKHAR SHREE RAM LINE MAN DS/SHD/26699/19498 100754125473 1004136714 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
18	DEEPAK KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/19491 101352403749 1115382026 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
19	DINESH KUMAR SH TIKARAM LINE MAN DS/SHD/26699/19368 100997022637 1114851108 01/02/2021	19473	0	21.00	0.00	15728	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	511.16		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	15728	1918.00	2311.16	13810.00		
20	DINESH KUMAR SH NAND KISHOR HELPER DS/SHD/26699/19561 100753517459 1114305165 01/02/2021	16064	0	22.00	0.00	14210	0	0	1705	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	521		
		0	0	1.00	3.00	0	0	0	0	0	461.83		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	14210	1812.00	2166.83	12398.00		
21	DINESH KUMAR SH RAM PRASAD LINE MAN DS/SHD/26699/19479 100753809784 1014586976 01/02/2021	19473	0	14.00	0.00	10485	0	0	1258	0	873		
		0	0	0.00	0.00	0	0	0	79.00	0	385		
		0	0	0.00	12.00	0	0	0	0	0	340.76		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	10485	1337.00	1598.76	9148.00		

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
22	DINESHPAL SH MANOHARLAL HELPER DS/SHD/26699/19605 1115404226	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0 0 16064	1800 121.00 0 0 1921.00	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
23	EKARAM KUMAR SH JEEYALAL LINE MAN DS/SHD/26699/19341 1014583315	19473 0 0 0 0.00	0 0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0 19473	1800 147.00 0 0 1947.00	0 0 0 0 1947.00	1250 550 632.87 0.00 2432.87	17526.00	
24	GAURAV SH JAI GOVIND SUPERVISOR 01/02/2021	23000 0 0 0 0.00	0 300 0 0 23300	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	23000 0 0 0 0	0 300 0 0 23300	0 0 0 0 23300	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 23300.00	23300.00	
25	GAURAV SH KAMAL SINGH HELPER DS/SHD/26699/19686 1115687129	16064 0 0 0 0.00	0 0 0 0 16064	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0 0 16064	1800 121.00 0 0 1921.00	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
26	GHURAN YADAV SH CHHOTAK YADAV HELPER DS/SHD/26699/ 1004136719	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0 0 16064	1800 121.00 0 0 1921.00	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
27	HARNESH BABU SH RAM AVTAR HELPER DS/SHD/26699/19354 1011814216	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0 0 16064	1800 121.00 0 0 1921.00	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
28	HEERA KUMAR SINGH SH RAMNANDAN SINGH LINE MAN DS/SHD/26699/19475 2014436354	19473 0 0 0 0.00	0 0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0 19473	1800 147.00 0 0 1947.00	0 0 0 0 1947.00	1250 550 632.87 0.00 2432.87	17526.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. D.WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT	M.REIMB ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR Total	Pension Difference E.S.I.C. LWFER			
29	HIRA LAL SH NANHAKAU LINE MAN DS/SHD/26699/19456 100753522601 2014175595 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0 0	1800 147.00 0 0 1947.00	0 0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00		
30	JAIRAM SH RAM BHOROSHE LINE MAN DS/SHD/26699/19387 100753790115 2211771131 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	25.00 0.00 0.00 0.00 1.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0 0	1800 147.00 0 0 1947.00	0 0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00		
31	JAY KUMAR JHA SH ANMOL JHA LINE MAN DS/SHD/26699/19357 101320444390 1012742291 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	23.00 0.00 0.00 0.00 0.00 3.00 0.00 23.00	17226 0 0 0 0	0 0 0 0 17226	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 559.85 0.00 2359.85	15296.00		
32	JITENDER SH SATBIR LINE MAN DS/SHD/26699/19552 101560785414 1014586970 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	22.00 0.00 0.00 0.00 1.00 1.00 2.00 25.00	18724 0 0 0 0	0 0 0 0 18724	0 0 0 0 0	1800 141.00 0 0 1941.00	0 0 0 0 0	1250 550 608.53 0.00 2408.53	16783.00		
33	JITENDER KUMAR SH SUNDER LAL LINE MAN DS/SHD/26699/19328 101165556007 1115512450 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	25.00 0.00 0.00 0.00 1.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0 0	1800 147.00 0 0 1947.00	0 0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00		
34	JOGINDER SH BHAGWAN SINGH HELPER DS/SHD/26699/19427 101665691435 1014583300 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	24.00 0.00 0.00 0.00 1.00 0.00 1.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0 0 0	1800 121.00 0 0 1921.00	0 0 0 0 0	1250 550 522.08 0.00 2322.08	14143.00		
35	KAMLESH SH SUKHRAM LINE MAN DS/SHD/26699/19556 100754209401 2012458566 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	25.00 0.00 0.00 0.00 1.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0 0	1800 147.00 0 0 1947.00	0 0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total					
36	KISHAN SH VED PRAKASH T.O DS/SHD/26699/19322 1114179975	100754331959 01/02/2021	19473 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	19473 0 0 0	0 0 0 0	0 0 0 0	1800 147.00 0 0	0 0 0 0	1250 550 632.87 0.00	17526.00	
37	LALU SINGH SH RAJENDRA SINGH HELPER DS/SHD/26699/19611 1115563711	100753760241 01/02/2021	16064 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	16064 0 0 0	0 0 0 0	0 0 0 0	1800 121.00 0 0	0 0 0 0	1250 550 522.08 0.00	14143.00	
38	MADAN MISHRA SH GOVIND MISGRA FORMAN DS/SHD/26699/19458 1115473039	100752931436 01/02/2021	19950 0 0 0.00	0 200 0 20150	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19950 0 0 0	0 200 0 0	0 0 0 0	1800 150.00 0 0	0 0 0 0	1250 550 648.38 0.00	18200.00	
39	MAHENDRA SH RAMSINGAR LINE MAN DS/SHD/26699/19480 1014586961	101667647064 01/02/2021	19473 0 0 0.00	0 0 0 19473	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0	0 0 0 0	0 0 0 0	1800 147.00 0 0	0 0 0 0	1250 550 632.87 0.00	17526.00	
40	MANOJ KUMAR SH PYARE LAL HELPER DS/SHD/26699/19344 2214168101	100891747592 01/02/2021	16064 0 0 0.00	0 0 0 16064	17.00 0.00 1.00 1.00	0.00 0.00 7.00 19.00	11739 0 0 0	0 0 0 0	0 0 0 0	1409 89.00 0 0	0 0 0 0	978 431 381.52 0.00	10241.00	
41	MANOJ LAL DEV SH BINDESHWAR LAL DEV LINE MAN DS/SHD/26699/19674 2014557168	100752680153 01/02/2021	19473 0 0 0.00	0 0 0 19473	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	4494 0 0 0	0 0 0 0	0 0 0 0	539 34.00 0 0	0 0 0 0	374 165 146.06 0.00	3921.00	
42	MD KALU ALAM SH AINUL LINE MAN DS/SHD/26699/19603 2007178132	100993029800 01/02/2021	19473 0 0 0.00	0 0 0 19473	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0	0 0 0 0	0 0 0 0	1800 147.00 0 0	0 0 0 0	1250 550 632.87 0.00	17526.00	

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S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total				Total	Total				
43	MUKESH SH RAJPAL LINE MAN DS/SHD/26699/19528 100753736675 1114083588 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
44	MUKESH MISHRA SH SHIV CHANDER MISHRA LINE MAN DS/SHD/26699/19683 101668535906 1014587551 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
45	MUNNA SH FAKHRUDIN HELPER DS/SHD/26699/19596 100752864324 2214110942 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064	1921.00	2322.08	14143.00		
46	NAND LAL PAL SH MANOHAR LAL HELPER DS/SHD/26699/19378 100753368997 1004136720 01/02/2021	16064	0	1.00	0.00	618	0	0	74	0	51		
		0	0	0.00	0.00	0	0	0	5.00	0	23		
		0	0	0.00	25.00	0	0	0	0	0	20.09		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	618	79.00	94.09	539.00		
47	NARENDER KUMAR SH JAG PAL LINE MAN DS/SHD/26699/19348 101607068227 1014583316 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
48	NARESH KUMAR SH HORILAL HELPER DS/SHD/26699/19630 100753000399 1114202868 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064	1921.00	2322.08	14143.00		
49	NAVEEN SH RAJ KAPOOR HELPER DS/SHD/26699/19461 100753732736 1112894272 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064	1921.00	2322.08	14143.00		

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			BASIC H.R.A. CONVEY. D.WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. D.WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT	M.REIMB ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. H.SALA MOB. ARREAR Total	Pension Difference E.S.I.C. LWFER				
50	NEERAJ KUMAR SH JAI BHAGWAN SINGH SAFETY ENGINEER 01/02/2021		32000 0 0 0 0.00	0 300 0 0 32300	26.00 0.00 0.00 0.00 26.00	0.00	32000 0 0 0 0	0 300 0 0 0	0 0 0 0 32300	0 0.00 0 0 0.00	0 0 0.00 0.00 0.00		32300.00	
51	NEERAJ KUMAR SH VEERPAL SINGH HELPER DS/SHD/26699/19678 1115580173 01/02/2021	101144518893	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 1.00 0.00 26.00	0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0	0 0 0 0 0	1250 550 522.08 0.00 0.00	14143.00	
52	NITESH KUMAR SH BANARSI PRASAD LINE MAN DS/SHD/26699/19359 2213945532 01/02/2021	100736032981	19473 0 0 0 0.00	0 0 0 0 19473	25.00 0.00 1.00 0.00 26.00	0.00	19473 0 0 0 0	0 0 0 0 0	0 0 0 0 19473	1800 147.00 0 0 0	0 0 0 0 0	1250 550 632.87 0.00 0.00	17526.00	
53	NITIN SH ANIL KUMAR HELPER DS/SHD/26699/19684 1014587554 01/02/2021	101668535910	16064 0 0 0 0.00	0 0 0 0 16064	20.00 0.00 0.00 6.00 20.00	0.00	12357 0 0 0 0	0 0 0 0 0	0 0 0 0 12357	1483 93.00 0 0 0	0 0 0 0 0	1029 454 401.60 0.00 0.00	10781.00	
54	PREM KUMAR YADAV SH RAM SEWAK YADAV HELPER DS/SHD/26699/19324 1007179296 01/02/2021	100753692284	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0	0 0 0 0 0	1250 550 522.08 0.00 0.00	14143.00	
55	PREM SINGH SH KUWAR SINGH LINE MAN DS/SHD/26699/19349 1012771233 01/02/2021	100753162889	19473 0 0 0 0.00	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00	19473 0 0 0 0	0 0 0 0 0	0 0 0 0 19473	1800 147.00 0 0 0	0 0 0 0 0	1250 550 632.87 0.00 0.00	17526.00	
56	PRINCE SH BAKSHEESH SINGH HELPER DS/SHD/26699/19473 2007178140 01/02/2021	100752644622	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0	0 0 0 0 0	1250 550 522.08 0.00 0.00	14143.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
57	RAJ KUMAR SH JAGIR SINGH LINE MAN DS/SHD/26699/19715 100753037409 1014601420 10/04/2021	19473	0	20.00	0.00	16477	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	4.00	0	0	0	0	0	535.50		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	16477		1924.00	2335.50	14553.00	
58	RAJ MANGAL SH SYAM LAL LINE MAN DS/SHD/26699/19547 100895613709 1014586958 01/02/2021	19473	0	15.00	0.00	11234	0	0	1348	0	936		
		0	0	0.00	0.00	0	0	0	85.00	0	412		
		0	0	0.00	11.00	0	0	0	0	0	365.11		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	11234		1433.00	1713.11	9801.00	
59	RAJJAN KUMAR SH JAGDISH PRASAD HELPER DS/SHD/26699/19646 100753034044 6910932367 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
60	RAKESH SH KHURRAM HELPER DS/SHD/26699/19655 100753177849 2013013142 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
61	RAM GOPAL SH BALVIR SINGH T.O DS/SHD/26699/19624 101239874106 1115473193 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
62	RAM KRISHAN SH RAM SWAROOP LINE MAN DS/SHD/26699/19376 100753817793 1004136707 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
63	RAM NIWAS SH RAM BHAROSE LINE MAN DS/SHD/26699/19551 100753790002 1007179302 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
64	RAM SAGAR SHARMA SH GANGA RAM HELPER DS/SHD/26699/19440 100752893808 1004136697 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
65	RAM SEVAK YADAV SH BAZRANGI YADAV HELPER DS/SHD/26699/19366 101180980510 1115473058 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
66	RAM SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19625 100752893812 2007179291 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
67	RAMESH KUMAR SH RAM LAKHAN HELPER DS/SHD/26699/19355 101660517257 2211645354 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
68	RAMESH KUMAR SH SHIV KARAN HELPER DS/SHD/26699/19343 100754097813 1004136716 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
69	RAMESH KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/19435 100753734632 1014583306 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
70	RAMESH KUMAR SH SUKH RAM LINE MAN DS/SHD/26699/19489 101416352139 1115477043 01/02/2021	19473	0	20.00	0.00	14979	0	0	1797	0	1248		
		0	0	0.00	0.00	0	0	0	113.00	0	549		
		0	0	0.00	6.00	0	0	0	0	0	486.82		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	14979		1910.00	2283.82	13069.00	

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			BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total					
71	RAVI SH SURESH HELPER DS/SHD/26699/19347 2214168099	100895482871 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	16064 0 							

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Firm ESIC Number 10000505300001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total					
78	SANJAY KUMAR SH BRIJ BIHARI HELPER DS/SHD/26699/19560 2214170355	100752695669 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0 0 1921.00	1800 121.00 0 0 0	0 0 0 0 0	1250 550 522.08 0.00 2322.08	14143.00	
79	SANJAY KUMAR SH JAI BHAGWAN HELPER DS/SHD/26699/19591 1115685623	101560785433 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	23.00 0.00 1.00 1.00 25.00	0.00 0.00 1.00 1.00 25.00	15446 0 0 0 0	0 0 0 0 15446	0 0 0 0 1916.00	1800 116.00 0 0 0	0 0 0 0 0	1250 550 502.00 0.00 2302.00	13530.00	
80	SANJEEV KUMAR SH KAUSHAL PRASAD LINE MAN DS/SHD/26699/19463 2007179301	100753162112 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 147.00 0 0 1947.00	1800 147.00 0 0 0	0 0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00	
81	SANJU SAHU SH BHADUR SAHU LINE MAN DS/SHD/26699/19339 1114325193	100752634974 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	25.00 0.00 1.00 0.00 26.00	0.00 0.00 1.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 147.00 0 0 1947.00	1800 147.00 0 0 0	0 0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00	
82	SANTOSH KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/19546 2007178149	100752742284 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 121.00 0 0 1921.00	1800 121.00 0 0 0	0 0 0 0 0	1250 550 522.08 0.00 2322.08	14143.00	
83	SANTOSH KUMAR SH YOGENDER PRASHAD LINE MAN DS/SHD/26699/19675 1114681471	100754403833 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	25.00 0.00 1.00 0.00 26.00	0.00 0.00 1.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 147.00 0 0 1947.00	1800 147.00 0 0 0	0 0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00	
84	SANTOSH KUMAR SH RAM ADHAR HELPER DS/SHD/26699/19593 2014052095	100753786730 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 1.00 0.00 26.00	0.00 0.00 1.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 121.00 0 0 1921.00	1800 121.00 0 0 0	0 0 0 0 0	1250 550 522.08 0.00 2322.08	14143.00	

M/S BRYN CONSTRUCTION CO**A-237,HARI NAGAR ASHRAM, NEW DELHI DELHI-110014****MANGOLPURI****MANGOLPURI****Firm PF Number DS/SHD/26699****Firm ESIC Number 10000505300001001****Salary / Wages Register for the month of February, 2022**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
85	SARVESH KUMAR SH HARI NAGAR LINE MAN DS/SHD/26699/19539 100752973937 2211645358 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
86	SARVESH PAL SH CHHATAR PAL HELPER DS/SHD/26699/19588 100752740699 1113132576 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
87	SATYA PRAKASH SH GAUTAM SINGH T.O DS/SHD/26699/19680 101668273425 1014583244 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
88	SHAMSHER SH IBRAHIM HELPER DS/SHD/26699/19454 101094380414 1115265022 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
89	SHIV SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19380 100752893896 1014583319 01/02/2021	21291	0	26.00	0.00	21291	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	691.96		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21291			0	0	21291		1960.00	2491.96	19331.00	
90	SHIVAKANT SH KHURRAM HELPER DS/SHD/26699/19654 100753177808 2014052136 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
91	SHYAM SH RAM KUMAR LINE MAN DS/SHD/26699/19451 100753801279 2213899899 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM, NEW DELHI DELHI-110014

MANGOLPURI

MANGOLPURI

Salary / Wages Register for the month of February, 2022

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total				Total		Total			
92	SIDDHARTH SH RAJBIR SUPERVISOR 01/07/2021	25000 0 0 0 0.00	0 300 0 0 25300	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	25000 0 0 0 0	0 300 0 0 25300	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0	0 0 0.00 0.00	25300.00	
93	SUBHASH SH RAM SAHAY LINE MAN DS/SHD/26699/19613 100753813181 2014052114 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	23.00 0.00 1.00 2.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0	1800 147.00 0 0 1947.00	0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00	
94	SUDHIR PAL SH BIHARI LAL LINE MAN DS/SHD/26699/19351 101660517242 1111686088 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0	1800 147.00 0 0 1947.00	0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00	
95	SUKH NANDAN SH MANRAJ LINE MAN DS/SHD/26699/19371 100753374037 1111624361 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0	1800 147.00 0 0 1947.00	0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00	
96	SUMIT SH SATBIR LINE MAN DS/SHD/26699/19449 100754008366 1014586920 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0	1800 147.00 0 0 1947.00	0 0 0 0	1250 550 632.87 0.00 2432.87	17526.00	
97	SUMIT KUMAR SH BABURAM HELPER DS/SHD/26699/19469 100752574791 2214115241 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0 0	1800 121.00 0 0 1921.00	0 0 0 0	1250 550 522.08 0.00 2322.08	14143.00	
98	SUNIL KUMAR SH PYARE LAL HELPER DS/SHD/26699/19472 100753705896 2007173905 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0	1800 121.00 0 0 1921.00	0 0 0	1250 550 522.08 0.00 2322.08	14143.00	

M/S BRYN CONSTRUCTION CO**A-237,HARI NAGAR ASHRAM, NEW DELHI DELHI-110014****MANGOLPURI****MANGOLPURI****Firm PF Number DS/SHD/26699****Firm ESIC Number 10000505300001001****Salary / Wages Register for the month of February, 2022**

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S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	P.F. Number	U.A.N.	MEDICAL	E.L.	P.D.	MEDICAL	ARREAR	PENALI	ARREAR	LWFER			
Insurance Number	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total	Total				
99	SURENDER SH KHUSHI RAM LINE MAN DS/SHD/26699/19478 100753178612 1114430754 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
100	SURENDER KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/19527 101447138225 1014586965 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
101	SURENDER SINGH SH KRISHAN SINGH HELPER DS/SHD/26699/19557 100753196493 2007178139 01/02/2021	16064	0	12.00	0.00	7414	0	0	890	0	618		
		0	0	0.00	0.00	0	0	0	56.00	0	272		
		0	0	0.00	14.00	0	0	0	0	0	240.96		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	7414	946.00	1130.96	6468.00		
102	SURENDRA RAY SH VIPAT RAY LINE MAN DS/SHD/26699/19534 100754377380 2214117724 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		
103	SURJEET SINGH SH KRISHAN KUMAR FORMAN DS/SHD/26699/19532 100753195563 1014586925 01/02/2021	19950	0	26.00	0.00	19950	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	150.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	648.38		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20150			0	0	20150	1950.00	2448.38	18200.00		
104	TANVIR ALAM MOHD NAZI HELPER DS/SHD/26699/19537 100753431210 2007178138 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064	1921.00	2322.08	14143.00		
105	TARUN KUMAR SH MANGE RAM LINE MAN DS/SHD/26699/19367 100753354167 1322405262 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473	1947.00	2432.87	17526.00		

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM, NEW DELHI DELHI-110014

MANGOLPURI

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Salary / Wages Register for the month of February, 2022

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 U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
106	TASWAR	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
	SH AKHTAR	0	0	0.00	0.00	0	0	0	147.00	0	550		
	LINE MAN	0	0	1.00	0.00	0	0	0	0	0	632.87		
	DS/SHD/26699/19462 100752467604		0	0.00	26.00		0	0	0	0	0.00		
	2007205049 01/02/2021	0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
107	UDAY SINGH	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	SH PREM SINGH	0	0	0.00	0.00	0	0	0	121.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DS/SHD/26699/19681 100753691959		0	0.00	26.00		0	0	0	0	0.00		
	2007179304 01/02/2021	0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
108	VIKAS	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	SH GHASHI RAM	0	0	0.00	0.00	0	0	0	121.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DS/SHD/26699/19565 100752908404		0	0.00	26.00		0	0	0	0	0.00		
	1114448292 01/02/2021	0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
109	VIKAS KUMAR	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
	SH KANWAR PAL SINGH	0	0	0.00	0.00	0	0	0	147.00	0	550		
	T.O	0	0	1.00	0.00	0	0	0	0	0	632.87		
	DS/SHD/26699/19346 100753144922		0	0.00	26.00		0	0	0	0	0.00		
	2014111913 01/02/2021	0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
110	VIKAS KUMAR	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
	SH MOHAN SINGH	0	0	0.00	0.00	0	0	0	121.00	0	550		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	522.08		
	DS/SHD/26699/19650 101487780163		0	1.00	26.00		0	0	0	0	0.00		
	1115580182 01/02/2021	0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
111	VINOD YADAV	16064	0	13.00	0.00	8032	0	0	964	0	0		
	SH THITHAR YADAV	0	0	0.00	0.00	0	0	0	61.00	0	964		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	261.04		
	DS/SHD/26699/ 100754284584		0	0.00	13.00		0	0	0	0	0.00		
	2007179295 01/02/2021	0.00	16064			0	0	8032		1025.00	1225.04	7007.00	
112	VIRENDER LAL	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
	SH RAJENDER LAL	0	0	0.00	0.00	0	0	0	121.00	0	550		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	522.08		
	DS/SHD/26699/19685 100753757221		0	0.00	26.00		0	0	0	0	0.00		
	1014586979 01/02/2021	0.00	16064			0	0	16064		1921.00	2322.08	14143.00	

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	P.F. Number	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total	Total				
113	VRIJRAJ		16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	SHREE PRAKASH		0	0	0.00	0.00	0	0	0	121.00	0	550		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	522.08		
	DS/SHD/26699/19375 101277986842			0	0.00	26.00		0	0	0	0	0.00		
	1115524957 01/02/2021		0.00	16064			0	0	16064	1921.00		2322.08	14143.00	
	Total						1936100	0	0	186841	0	129078		
0							1600	0	13823.00	0	57763			
0							0	0	0	0	59575.69			
0							0	0	0	0	0.00			
0							0	1937700	200664.00	246416.69	1737036.00			