

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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.			
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
1	AKHIL PAL SH VEER PAL SUPERVISOR 2214487307 01/02/2021	23000	0	26.00	0.00	23000	0	0	0	0	0	0	
		0	300	0.00	0.00	0	300	0	173.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	747.50	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	23300			0	0	23300		173.00	747.50	23127.00	
2	AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 100869246586 2213736185 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
3	ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
4	ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 100866011948 1106519657 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
5	ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 100498248650 1101132012 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
6	ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 01/02/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
7	ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR 01/02/2021	30000	0	21.00	0.00	30000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	5.00	26.00	0	0	0	0	0	0.00		
		0.00	30300			0	0	30300		0.00	0.00	30300.00	

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		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
8	ASHUTOSH KUMAR SINGH SH ARUN KUMAR SINGH LINE MAN DS/SHD/26699/19792 100697008907 2213308566 04/09/2021	19473	0	22.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
9	BHAVISHAN MANDAL SH SATYANARAYAN MANDAL HELPER DS/SHD/26699/19676 101139935998 1115091867 01/02/2021	16064	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	16064			0	0	0		0.00	0.00	0.00	
10	BIJENDER SINGH SH BALWANT SINGH HELPER DS/SHD/26699/19525 100702725732 2207262251 01/02/2021	16064	0	11.00	0.00	6796	0	0	816	0	566		
		0	0	0.00	0.00	0	0	156	53.00	0	250		
		0	0	0.00	15.00	0	0	0	0	0	225.94		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	6952		869.00	1041.94	6083.00	
11	BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 101204158640 2214406255 01/02/2021	16064	0	23.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
12	BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 101277863306 1115270308 01/02/2021	16064	0	12.00	0.00	7414	0	0	890	0	618		
		0	0	0.00	0.00	0	0	156	57.00	0	272		
		0	0	0.00	14.00	0	0	0	0	0	246.03		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	7570		947.00	1136.03	6623.00	
13	BUDHAN JHA SH DAMODAR JHA HELPER DS/SHD/26699/19363 100628229739 2205484990 01/02/2021	16064	0	11.00	0.00	6796	0	0	816	0	566		
		0	0	0.00	0.00	0	0	156	53.00	0	250		
		0	0	0.00	15.00	0	0	0	0	0	225.94		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	6952		869.00	1041.94	6083.00	
14	CHHEDA LAL SHARMA SH NAWAB SHARMA WELDER DS/SHD/26699/19356 100864818987 1106519650 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	

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		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
15	DEEP CHAND SH RAM PRAKASH LINE MAN DS/SHD/26699/19483 101288754777 2211645087 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
16	DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 100736153680 2213613412 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
17	DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 100696776061 2212098281 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
18	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
19	DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
20	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
21	DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	

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		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
22	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79		17707.00
23	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79		17707.00
24	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 01/02/2021	19473	0	23.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79		17707.00
25	HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 01/02/2021	16064	0	21.00	0.00	12975	0	0	1557	0	1081		
		0	0	0.00	0.00	0	0	156	99.00	0	476		
		0	0	0.00	5.00	0	0	0	0	0	426.76		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	13131		1656.00	1983.76		11475.00
26	HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 100859817947 1112479358 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15		14298.00
27	ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 1115156896 01/02/2021	24000	0	21.00	0.00	24000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	180.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	780.00		
		0	0	5.00	26.00	0	0	0	0	0	0.00		
		0.00	24300			0	0	24300		180.00	780.00		24120.00
28	JAGESHWAR SH RAJJAN LAL LINE MAN DS/SHD/26699/19381 100497761359 2213605644 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79		17707.00

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		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
29	JAI KUMAR SH SUKHBIR HELPER DS/SHD/26699/ 1111885563 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
30	JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
31	JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 101352506046 1115019184 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
32	JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 100739489521 2213613420 01/02/2021	19473	0	21.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	5.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
33	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 100862820012 1113432361 01/02/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
34	KAILASH CHAND SH BUDH PAL SINGH HELPER DS/SHD/26699/19486 100859529615 1111885565 01/02/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
35	KAMLESH KUMAR SH DHUNNI LINE MAN DS/SHD/26699/19360 100860314387 1101309994 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

Page No. : 6

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
36	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 100738267281 2211693522 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
37	KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 100554305014 2212727566 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
38	KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 101540059108 2213627265 01/02/2021	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	
39	KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 100497190580 2212751086 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
40	KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 100702788914 2211620717 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
41	KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 100737086852 1107262818 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
42	LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 100497844541 1113321862 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

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ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

Page No. : 7

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
43	LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 1114830137	01/02/2021	100739105273	0	0	0	0	0	0	0	0	0	0
				21.00	0.00	15728	0	0	182	120.00	0	1250	550
				0.00	5.00	0	0	0	0	0	0	517.08	0.00
				0.00	21.00	0	0	0	0	0	0	0.00	0.00
				0.00	21.00	0	0	15910	0	1920.00	0	2317.08	13990.00
44	LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 2211645097	01/02/2021	100702729325	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	19473	0	0	182	148.00	0	1250	550
				1.00	0.00	0	0	0	0	0	0	638.79	0.00
				0.00	26.00	0	0	0	0	0	0	0.00	0.00
				0.00	26.00	0	0	19655	0	1948.00	0	2438.79	17707.00
45	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 1112838400	01/02/2021	100498282693	0	0	0	0	0	0	0	0	0	0
				22.00	0.00	16477	0	0	182	125.00	0	1250	550
				0.00	4.00	0	0	0	0	0	0	541.42	0.00
				0.00	22.00	0	0	0	0	0	0	0.00	0.00
				0.00	22.00	0	0	16659	0	1925.00	0	2341.42	14734.00
46	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 2214039248	01/02/2021	100702914249	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	16064	0	0	156	122.00	0	1250	550
				1.00	0.00	0	0	0	0	0	0	527.15	0.00
				0.00	26.00	0	0	0	0	0	0	0.00	0.00
				0.00	26.00	0	0	16220	0	1922.00	0	2327.15	14298.00
47	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 1111731975	01/02/2021	101032947986	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	16064	0	0	156	122.00	0	1250	550
				0.00	0.00	0	0	0	0	0	0	527.15	0.00
				0.00	26.00	0	0	0	0	0	0	0.00	0.00
				0.00	26.00	0	0	16220	0	1922.00	0	2327.15	14298.00
48	MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 2213654259	01/02/2021	100702953022	0	0	0	0	0	0	0	0	0	0
				24.00	0.00	16064	0	0	156	122.00	0	1250	550
				1.00	0.00	0	0	0	0	0	0	527.15	0.00
				1.00	26.00	0	0	0	0	0	0	0.00	0.00
				0.00	26.00	0	0	16220	0	1922.00	0	2327.15	14298.00
49	MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 1106519668	01/02/2021	100862555906	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	19473	0	0	182	148.00	0	1250	550
				0.00	0.00	0	0	0	0	0	0	638.79	0.00
				0.00	26.00	0	0	0	0	0	0	0.00	0.00
				0.00	26.00	0	0	19655	0	1948.00	0	2438.79	17707.00

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

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ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	Total		
50	MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
51	MANOJ SINGH SH SITA RAM SINGH LINE MAN DS/SHD/26699/19494 100737071719 2207262253 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
52	MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 100868705222 2212840689 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
53	MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	
54	MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021	16064	0	22.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
55	MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
56	MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 100229746647 2205495730 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

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ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

Page No. : 9

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
57	MOHIT KUMAR SH RADHASHYASM SUPERVISOR 2015923218 01/02/2021	20500	0	26.00	0.00	20500	0	0	0	0	0	0	20646.00
		0	300	0.00	0.00	0	300	0	154.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	666.25	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	20800			0	0	20800		154.00	666.25	0.00	
58	MOMRAJ SH GANGOLA SINGH HELPER DS/SHD/26699/19484 100457717479 2012818898 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250	14298.00	
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	0.00	
59	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 01/02/2021	19473	0	17.00	0.00	12732	0	0	1528	0	1061	11289.00	
		0	0	0.00	0.00	0	0	182	97.00	0	467		
		0	0	0.00	9.00	0	0	0	0	0	419.71		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	12914		1625.00	1947.71	0.00	
60	MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 100917995670 2213773553 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250	17707.00	
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	0.00	
61	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 100791522746 1114865721 01/02/2021	19473	0	13.00	0.00	9737	0	0	1168	0	811	8676.00	
		0	0	0.00	0.00	0	0	182	75.00	0	357		
		0	0	0.00	13.00	0	0	0	0	0	322.37		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	9919		1243.00	1490.37	0.00	
62	MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 100736694104 2213613235 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250	14298.00	
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	0.00	
63	NARESH KUMAR SH CHUNNI LAL HELPER DS/SHD/26699/19496 100496735458 2213605662 01/02/2021	16064	0	23.00	0.00	16064	0	0	1800	0	1250	14298.00	
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	0.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	Total		
64	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 01/02/2021	19473	0	19.00	0.00	14230	0	0	1708	0	1185		
		0	0	0.00	0.00	0	0	182	109.00	0	523		
		0	0	0.00	7.00	0	0	0	0	0	468.39		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	14412		1817.00	2176.39	12595.00	
65	NARESH KUMAR SH PRAHLAD SINGH HELPER DS/SHD/26699/19554 100702962048 1110045411 01/02/2021	16064	0	21.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	5.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
66	NAROTTAM KUMAR SHARMA SH BAJRANG LAL SHARMA LINE MAN DS/SHD/26699/19452 100735997798 2213613399 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
67	NATHU SH KANHIYA LINE MAN DS/SHD/26699/19555 100862254661 1112917153 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
68	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 01/02/2021	19473	0	21.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	5.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
69	OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
70	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021	19473	0	20.00	0.00	15728	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	120.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	517.08		
		0	0	1.00	21.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	15910		1920.00	2317.08	13990.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

Page No. : 11

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
72	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021	19473	0	17.00	0.00	12732	0	0	1528	0	1061		
		0	0	0.00	0.00	0	0	182	97.00	0	467		
		0	0	0.00	9.00	0	0	0	0	0	419.71		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	12914		1625.00	1947.71	11289.00	
73	PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 100702964388 2212969874 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	
74	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 100869365742 1111731973 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
75	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 100497606303 2213778666 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
76	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 100737067217 2213613329 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
77	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 100866274959 2213728485 01/02/2021	16064	0	22.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

Page No. : 12

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	Total		
78	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 100497360842 1111686103 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
79	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 101101708951 1115081333 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
80	RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 100496440196 2213623407 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
81	RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 100628874360 1111732069 01/02/2021	19473	0	22.00	0.00	16477	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	125.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	541.42		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	16659		1925.00	2341.42	14734.00	
82	RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 101094532032 1115065911 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
83	RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 100572731033 2213477210 01/02/2021	19473	0	19.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	6.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
84	RAKESH KUMAR SH LOCHAN PRASAD HELPER DS/SHD/26699/19448 100863114437 1111731987 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	Total		
85	RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 100867223509 1111731949 01/02/2021	16064	0	17.00	0.00	10503	0	0	1260	0	875		
		0	0	0.00	0.00	0	0	156	80.00	0	385		
		0	0	0.00	9.00	0	0	0	0	0	346.42		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	10659		1340.00	1606.42	9319.00	
86	RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 100861641539 1014587612 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
87	RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 101540059098 1112479376 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
88	RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 100859422523 1113406185 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
89	RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 01/02/2021	19473	0	1.00	0.00	749	0	0	90	0	62		
		0	0	0.00	0.00	0	0	182	7.00	0	28		
		0	0	0.00	25.00	0	0	0	0	0	30.26		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	931		97.00	120.26	834.00	
90	RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 100858829753 1111885578 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
91	RAMESH KUMAR SH CHATRU HELPER DS/SHD/26699/19512 101016589965 2016369601 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	156	122.00	0	1800		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
92	RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 1112150437	16064	0	23.00	0.00	16064	0	0	1800	0	1250		
	100305139653 01/02/2021	0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
93	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 2211620765	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
	100885561586 01/02/2021	0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
94	RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 2213595282	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
	100867233849 01/02/2021	0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
95	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 2214686215	19473	0	22.00	0.00	19473	0	0	1800	0	1250		
	100419349768 01/02/2021	0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
96	RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 1111732000	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	100628061564 01/02/2021	0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
97	RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 2213925848	16064	0	4.00	0.00	2471	0	0	297	0	206		
	100496657691 01/02/2021	0	0	0.00	0.00	0	0	156	20.00	0	91		
		0	0	0.00	22.00	0	0	0	0	0	85.38		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	2627		317.00	382.38	2310.00	
98	RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 1114810382	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
	100866782827 01/02/2021	0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
99	RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 2213997145	01/02/2021	100735790800	26.00	0.00	16064	0	0	1800	0	1250		
			0	0.00	0.00	0	0	156	122.00	0	550		
			0	0.00	0.00	0	0	0	0	0	527.15		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	16220		1922.00	2327.15		14298.00
100	ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 1111732072	01/02/2021	100861374184	26.00	0.00	16064	0	0	1800	0	1250		
			0	0.00	0.00	0	0	156	122.00	0	550		
			0	0.00	0.00	0	0	0	0	0	527.15		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	16220		1922.00	2327.15		14298.00
101	SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 1112479378	01/02/2021	100858453750	26.00	0.00	19473	0	0	1800	0	1250		
			0	0.00	0.00	0	0	182	148.00	0	550		
			0	0.00	0.00	0	0	0	0	0	638.79		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	19473		0	0	19655		1948.00	2438.79		17707.00
102	SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 1113011531	01/02/2021	100703164486	26.00	0.00	19473	0	0	1800	0	1250		
			0	0.00	0.00	0	0	182	148.00	0	550		
			0	0.00	0.00	0	0	0	0	0	638.79		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	19473		0	0	19655		1948.00	2438.79		17707.00
103	SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 2213605631	01/02/2021	100335634443	26.00	0.00	16064	0	0	1800	0	1250		
			0	0.00	0.00	0	0	156	122.00	0	550		
			0	0.00	0.00	0	0	0	0	0	527.15		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	16220		1922.00	2327.15		14298.00
104	SANTOSH DASS SH UMESH DASS HELPER DS/SHD/26699/19321 1113552204	01/02/2021	100869448587	18.00	0.00	12357	0	0	1483	0	1029		
			0	0.00	0.00	0	0	156	94.00	0	454		
			0	0.00	6.00	0	0	0	0	0	406.67		
			0	2.00	20.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	12513		1577.00	1889.67		10936.00
105	SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 1113406186	01/02/2021	100859809424	26.00	0.00	16064	0	0	1800	0	1250		
			0	0.00	0.00	0	0	156	122.00	0	550		
			0	0.00	0.00	0	0	0	0	0	527.15		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	16220		1922.00	2327.15		14298.00

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
106	SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 100629608403 1114724664 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
107	SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
108	SATENDRKUMAR SH NATURAM LINE MAN DS/SHD/26699/19510 101219226581 1013583479 01/02/2021	19473	0	16.00	0.00	14979	0	0	1797	0	1248		
		0	0	0.00	0.00	0	0	182	114.00	0	549		
		0	0	0.00	6.00	0	0	0	0	0	492.73		
		0	0	4.00	20.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	15161		1911.00	2289.73	13250.00	
109	SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 100862496655 1112838404 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
110	SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
111	SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 100863427632 2213605630 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
112	SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 100859195387 2213605657 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

Page No. : 17

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	Total		
113	SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 100867218718 1113552266 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
114	SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 100351636206 1111731990 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064		26.00	0	0	16220		1922.00	2327.15	14298.00	
115	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 100496831946 1112917160 01/02/2021	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		0.00	0	0	0		0.00	0.00	0.00	
116	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 100977783624 1114937111 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064		26.00	0	0	16220		1922.00	2327.15	14298.00	
117	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 101219226575 1111843544 01/02/2021	19473	0	17.00	0.00	13481	0	0	1618	0	1123		
		0	0	0.00	0.00	0	0	182	103.00	0	495		
		0	0	0.00	8.00	0	0	0	0	0	444.05		
		0	0	1.00	18.00	0	0	0	0	0	0.00		
		0.00	19473		18.00	0	0	13663		1721.00	2062.05	11942.00	
118	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 100353865282 1113406189 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	156	122.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064		26.00	0	0	16220		1922.00	2327.15	14298.00	
119	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 100702959937 2210045413 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064		26.00	0	0	16220		1922.00	2327.15	14298.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2021

Page No. : 18

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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.			
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
120	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 100737048565 2211830679 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
121	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 100858580465 2213722323 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
122	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 01/02/2021	19473	0	22.00	0.00	16477	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	125.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	541.42		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	16659		1925.00	2341.42	14734.00	
123	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/1013581885 100867291673 01/02/2021	16064	0	23.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	
124	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79	17707.00	
125	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 01/02/2021	16064	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	16064			0	0	0		0.00	0.00	0.00	
126	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	156	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	527.15		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16220		1922.00	2327.15	14298.00	

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A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of **December, 2021**

Page No. : 19

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	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	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.		
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
127	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	182	148.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	638.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19655		1948.00	2438.79		17707.00
	Total					2109052	0	0	205556	0	140242		
						0	1600	19890	15798.00	0	65314		
						0	0	0	0	0	68215.79		
						0	0	0	0	0	0.00		
						0	0	2130542		221354.00	273771.79		1909188.00