

**M/S BRYN CONSTRUCTION CO**

**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031**

**KHANPUR**

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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	AJAY KUMAR GOLA SH LAXMAN KUMAR GOLA HELPER DS/SHD/26699/ 1014660020 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
2	AJAY KUMAR JHA SH DEVKANT JHA LINE MAN DS/SHD/26699/ 1013759129 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
3	AJEEJ SH ABDUL RAHAMAN HELPER DS/SHD/26699/ 1013759193 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
4	AMAR SINGH GURJAR SH RAM NIWAS GURJAR LINE MAN DS/SHD/26699/ 2013734229 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
5	AMARJEET SH KALLU LINE MAN DS/SHD/26699/ 1014064590 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
6	ANIL KUMAR SINHA SH MAHENDRA PRASAD SINHA HELPER DS/SHD/26699/ 1014613302 01/12/2021	10763	0	22.00	0.00	9107	0	0	1093	0	759		
		5301	840	0.00	0.00	4485	840	0	102.00	0	334		
		0	0	0.00	4.00	0	0	0	0	0	441.74		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	14432		1195.00	1534.74	13237.00	
7	ASHOK KUMAR SH RAM JATAN HELPER DS/SHD/26699/ 1014484678 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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	AVINASH KUMAR SH SHIV NANDAN RAY SUPERVISOR DS/SHD/26699/ 1013841366 01/12/2021	14070	2100	26.00	0.00	14070	2100	0	1688	0	1172		
		6930	1440	0.00	0.00	6930	1440	0	158.00	0	516		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	24540			0	0	24540		1846.00	2370.50	22694.00	
9	AZAD SINGH SH SHREE CHAND HELPER DS/SHD/26699/ 1013763992 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
10	BALBIR SINGH SH GURDAYAL SINGH HELPER DS/SHD/26699/ 1014343243 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
11	BALIRAM SH RAM DHOKH HELPER DS/SHD/26699/ 1014064308 01/12/2021	10763	0	13.00	0.00	5382	0	0	646	0	448		
		5301	420	0.00	0.00	2651	420	0	61.00	0	198		
		0	0	0.00	13.00	0	0	0	0	0	261.07		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	16484			0	0	8453		707.00	907.07	7746.00	
12	BANSI LAL SH RAM JAGAT HELPER DS/SHD/26699/ 1013856502 01/12/2021	10763	0	25.00	0.00	10349	0	0	1242	0	862		
		5301	840	0.00	0.00	5097	840	0	116.00	0	380		
		0	0	0.00	1.00	0	0	0	0	0	502.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	16286		1358.00	1744.00	14928.00	
13	BATTI LAL SH KANNA FITTER DS/SHD/26699/ 1014064268 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
14	BHAGWAN SINGH GURJAR SH MANGI LAL GURJAR SUPERVISOR DS/SHD/26699/ 1013759257 01/12/2021	14070	0	26.00	0.00	14070	0	0	1688	0	1172		
		6930	1440	0.00	0.00	6930	1440	0	158.00	0	516		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22440			0	0	22440		1846.00	2370.50	20594.00	

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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	BHAROSI SH HARNA FITTER DS/SHD/26699/ 1014151577 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	20313	0.00	26.00	0	0	0	0	0	0.00		
						0	0	20313		1713.00	2198.87		18600.00
16	BHAVESH KUMAR SH NAGESHWAR YADAV LINE MAN DS/SHD/26699/ 2013714174 01/12/2021	13047	0	0.00	0.00	0	0	0	0	0	0		
		6426	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		
		0.00	19473	0.00	0.00	0	0	0	0	0	0.00		
						0	0	0		0.00	0.00		0.00
17	BHEEM RAW SHRI PAT RAM HELPER DS/SHD/26699/ 1014130626 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	16904	0.00	26.00	0	0	0	0	0	0.00		
						0	0	16904		1413.00	1814.08		15491.00
18	BHOLA JHA SH JAGAN JHA HELPER DS/SHD/26699/ 2012257294 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	16904	0.00	26.00	0	0	0	0	0	0.00		
						0	0	16904		1413.00	1814.08		15491.00
19	BHUPAT SINGH SH RAMDHAN GUJJAR LINE MAN DS/SHD/26699/ 1014197337 01/12/2021	13047	0	11.00	0.00	5520	0	0	662	0	460		
		6426	420	0.00	0.00	2719	420	0	62.00	0	202		
		0	0	0.00	15.00	0	0	0	0	0	267.77		
		0.00	19893	0.00	11.00	0	0	0	0	0	0.00		
						0	0	8659		724.00	929.77		7935.00
20	BINOO KASHYAP SH SHIVRAM KASHYAP HELPER DS/SHD/26699/ 2013734282 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	16904	0.00	26.00	0	0	0	0	0	0.00		
						0	0	16904		1413.00	1814.08		15491.00
21	BIPIN KUMAR PASWAN SH BIKAU PASWAN HELPER DS/SHD/26699/ 1014013645 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	16904	0.00	26.00	0	0	0	0	0	0.00		
						0	0	16904		1413.00	1814.08		15491.00

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
		Total				OT.AMT	Total		Total	Total			
22	BIREN YADAV SH VISHNATH YADAV HELPER DS/SHD/26699/ 1014120978 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		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		1413.00	1814.08	14651.00	
23	CHANDESHWAR PASWAN SH GULAI PASWAN LINE MAN DS/SHD/26699/ 1014660030 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
24	CHARAN SINGH SH FAGNI RAM LINE MAN DS/SHD/26699/ 1113895249 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		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		1713.00	2198.87	17760.00	
25	DEEPAK SH DUKHI DAS LINE MAN DS/SHD/26699/ 1013760941 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
26	DEEPAK KUMAR SH OM PRAKASH LINE MAN DS/SHD/26699/ 1014344619 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		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		1713.00	2198.87	17760.00	
27	DEEPAK SHRIVASTAV SH AWADH NARAYAN LINE MAN DS/SHD/26699/ 1013759226 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
28	DESHRAJ SH OM PRKASH HELPER DS/SHD/26699/ 1013839952 01/12/2021	10763	0	16.00	0.00	6623	0	0	795	0	552		
		5301	840	0.00	0.00	3262	840	0	75.00	0	243		
		0	0	0.00	10.00	0	0	0	0	0	321.26		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	10725		870.00	1116.26	9855.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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			
29	DESRAJ PAHADIA SH MOTI RAM PAHADIA LINE MAN DS/SHD/26699/ 1013764711 01/12/2021	13047 6426 0 0 0	0 840 0 0 0	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	8029 3954 0 0 0	0 840 0 0 0	0 0 0 0 0	963 90.00 0 0 0	0 0 0 0 0	669 294 389.45 0.00		
		0.00	<b>20313</b>			0	0	<b>12823</b>		<b>1053.00</b>	<b>1352.45</b>	<b>11770.00</b>	
30	DEV NARAYAN SH CHHUTHARU MUKHIYA LINE MAN DS/SHD/26699/ 1013762841 01/12/2021	13047 6426 0 0 0	0 0 0 0 0	4.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	2007 989 0 0 0	0 0 0 0 0	0 0 0 0 0	241 23.00 0 0 0	0 0 0 0 0	167 74 97.37 0.00		
		0.00	<b>19473</b>			0	0	<b>2996</b>		<b>264.00</b>	<b>338.37</b>	<b>2732.00</b>	
31	DEVENDER GIRI SH BHADUR GIRI LINE MAN DS/SHD/26699/ 1013760910 01/12/2021	13047 6426 0 0 0	0 840 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12043 5932 0 0 0	0 840 0 0 0	0 0 0 0 0	1445 135.00 0 0 0	0 0 0 0 0	1003 442 584.19 0.00		
		0.00	<b>20313</b>			0	0	<b>18815</b>		<b>1580.00</b>	<b>2029.19</b>	<b>17235.00</b>	
32	DEVENDER SINGH SH BHAGWAN SINGH LINE MAN DS/SHD/26699/ 1013765092 01/12/2021	13047 6426 0 0 0	0 840 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
33	DHANI RAM SH NATTHU RAM LINE MAN DS/SHD/26699/ 1014064189 01/12/2021	13047 6426 0 0 0	0 840 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
34	DHARA SINGH SH RAM NIWAS HELPER DS/SHD/26699/ 1013837331 01/12/2021	10763 5301 0 0 0	0 840 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10349 5097 0 0 0	0 840 0 0 0	0 0 0 0 0	1242 116.00 0 0 0	0 0 0 0 0	862 380 502.00 0.00		
		0.00	<b>16904</b>			0	0	<b>16286</b>		<b>1358.00</b>	<b>1744.00</b>	<b>14928.00</b>	
35	DHARAMJEET SINGH SH VIKRAM SINGH LINE MAN DS/SHD/26699/ 1013840971 01/12/2021	13047 6426 0 0 0	0 840 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11040 5437 0 0 0	0 840 0 0 0	0 0 0 0 0	1325 124.00 0 0 0	0 0 0 0 0	920 405 535.50 0.00		
		0.00	<b>20313</b>			0	0	<b>17317</b>		<b>1449.00</b>	<b>1860.50</b>	<b>15868.00</b>	

**M/S BRYN CONSTRUCTION CO**

**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031**

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
36	DHARMENDRA KUMAR SH KALANAND YADAV LINE MAN DS/SHD/26699/ 1014620596 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
37	DINESH KUMAR SH LALTA PRASAD LINE MAN DS/SHD/26699/ 2012257324 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
38	GHANSHYAM SH RAMDHAN LINE MAN DS/SHD/26699/ 1013763919 01/12/2021	13047	0	4.00	0.00	2007	0	0	241	0	167		
		6426	0	0.00	0.00	989	0	0	23.00	0	74		
		0	0	0.00	22.00	0	0	0	0	0	97.37		
		0	0	0.00	<b>4.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>2996</b>		<b>264.00</b>	<b>338.37</b>	<b>2732.00</b>	
39	GHANSHYAM SH RAM SINGH CHOHAN HELPER DS/SHD/26699/ 2014536143 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16904</b>			0	0	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
40	GIRISH BABU SH RAM DULARE LINE MAN DS/SHD/26699/ 2012257328 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
41	GOODU SINGH SH NANE LAL LINE MAN DS/SHD/26699/ 1013837336 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
42	GOVINDA SH VISHAMBHAR HELPER DS/SHD/26699/ 1013759233 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16904</b>			0	0	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
43	GULTEN PASWAN SH JAGDISH PASWAN HELPER DS/SHD/26699/ 1013759159 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16904</b>			0	0	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
44	HARISH CHANDRA SH RAMAKSHMAN HELPER DS/SHD/26699/ 1013760817 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16904</b>			0	0	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
45	INDERDEV DASS SH MAHAVEER DASS FITTER DS/SHD/26699/ 1013759164 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
46	JAGRAM GURJAR SH KANHAIYA LAL HELPER DS/SHD/26699/ 1014660036 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16904</b>			0	0	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
47	JAI PRKASH CHAPARANA SH PUNI RAM HELPER DS/SHD/26699/ 2013715682 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16904</b>			0	0	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
48	JEETAN DASS SH SAPAN DASS LINE MAN DS/SHD/26699/ 1013760635 01/12/2021	13047	0	14.00	0.00	7025	0	0	843	0	585		
		6426	420	0.00	0.00	3460	420	0	79.00	0	258		
		0	0	0.00	12.00	0	0	0	0	0	340.76		
		0	0	0.00	<b>14.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19893</b>			0	0	<b>10905</b>		<b>922.00</b>	<b>1183.76</b>	<b>9983.00</b>	
49	JITENDER KUMAR SH UDHAN SINGH HELPER DS/SHD/26699/ 1014173360 01/12/2021	10763	0	14.00	0.00	5795	0	0	695	0	483		
		5301	420	0.00	0.00	2854	420	0	65.00	0	212		
		0	0	0.00	12.00	0	0	0	0	0	281.09		
		0	0	0.00	<b>14.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16484</b>			0	0	<b>9069</b>		<b>760.00</b>	<b>976.09</b>	<b>8309.00</b>	

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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				
50	JITENDER SINGH SH BHAGWAN SINGH HELPER DS/SHD/26699/ 2013734306	100418283724 01/12/2021	10763 5301 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10763 5301 0 0 0	0 840 0 0 0	0 0 0 0 0	1292 121.00 0 0 0	0 0 0 0 0	897 395 522.08 0.00	15491.00	
51	KALESHWAR RAY SH JAGDISH RAY LINE MAN DS/SHD/26699/ 2014182468	101179781535 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00	18600.00	
52	KALLU SH MOHAN LAL LINE MAN DS/SHD/26699/ 2014536173	101179781191 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 0.00	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11542 5685 0 0 0	0 840 0 0 0	0 0 0 0 0	1385 130.00 0 0 0	0 0 0 0 0	961 424 559.88 0.00	16552.00	
53	KALU RAM GURJAR SH KAILASH CHAND GURJAR HELPER DS/SHD/26699/ 2014571868	101394342344 01/12/2021	10763 5301 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763 5301 0 0 0	0 840 0 0 0	0 0 0 0 0	1292 121.00 0 0 0	0 0 0 0 0	897 395 522.08 0.00	15491.00	
54	KAMLESH KUMAR SHRI BECHE LAL LINE MAN DS/SHD/26699/ 2012114671	101179781463 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12545 6179 0 0 0	0 840 0 0 0	0 0 0 0 0	1505 141.00 0 0 0	0 0 0 0 0	1045 460 608.53 0.00	17918.00	
55	KARAN VEER SH MOHAN LAL LINE MAN DS/SHD/26699/ 2013978599	101180469602 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00	18600.00	
56	LAKHAN SH RAM KUMAR HELPER DS/SHD/26699/ 2013760641	101179781437 01/12/2021	10763 5301 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763 5301 0 0 0	0 840 0 0 0	0 0 0 0 0	1292 121.00 0 0 0	0 0 0 0 0	897 395 522.08 0.00	15491.00	



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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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			
57	LAKSHMI MAHATO SH BILAS MAHATO HELPER DS/SHD/26699/ 2014536121 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
58	LALA RAM SH RAM PRASAD SUPERVISOR 01/09/2017	18200	0	26.00	0.00	18200	0	0	0	0	0		
		7800	0	0.00	0.00	7800	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	26000			0	0	26000		0.00	0.00	26000.00	
59	LAXMAN GURJAR SH BUDHRAM GURJAR HELPER DS/SHD/26699/ 1013763902 01/12/2021	10763	0	23.00	0.00	9521	0	0	1143	0	793		
		5301	840	0.00	0.00	4689	840	0	107.00	0	350		
		0	0	0.00	3.00	0	0	0	0	0	461.83		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	15050		1250.00	1604.83	13800.00	
60	LAXMAN KUMAR SH LAKHMI CHAND LINE MAN DS/SHD/26699/ 2012257339 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
61	LAXMAN PASWAN SH PHOOL CHAND HELPER DS/SHD/26699/ 2014107655 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
62	LOBHIT PASWAN SH RAM CHANDRA PASWAN HELPER DS/SHD/26699/ 1013839955 01/12/2021	10763	0	19.00	0.00	7865	0	0	944	0	655		
		5301	840	0.00	0.00	3874	840	0	89.00	0	289		
		0	0	0.00	7.00	0	0	0	0	0	381.52		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	12579		1033.00	1325.52	11546.00	
63	MAHANAND PASWAN SH PHOOL CHAND PASWAN FITTER DS/SHD/26699/ 2011257340 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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	OT.AMT	ARREAR	PENALI	ARREAR			
			Total				Total	Total	Total	Total			
64	MAHENDRA SINGH SH HIMMAT SINGH LINE MAN DS/SHD/26699/ 1013760764 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		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		1713.00	2198.87	17760.00	
65	MANOJ SH BENCHELAL LINE MAN DS/SHD/26699/ 1014613229 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
66	MANOJ KUMAR UPADHYAY SH JAYKISHAN UPADHYAY HELPER DS/SHD/26699/ 1013839963 01/12/2021	10763	0	25.00	0.00	10349	0	0	1242	0	862		
		5301	840	0.00	0.00	5097	840	0	116.00	0	380		
		0	0	0.00	1.00	0	0	0	0	0	502.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	16286		1358.00	1744.00	14928.00	
67	MANOJ SAGAR SH RAMJI LAL HELPER DS/SHD/26699/ 2012792934 01/12/2021	10763	0	25.00	0.00	10349	0	0	1242	0	862		
		5301	840	0.00	0.00	5097	840	0	116.00	0	380		
		0	0	0.00	1.00	0	0	0	0	0	502.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	16286		1358.00	1744.00	14928.00	
68	MANOJ YADAV SH SITARAM YADAV HELPER DS/SHD/26699/ 1014632951 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
69	MD NIYAZUDDIN KHAN SH SAFRUDDIN KHAN HELPER DS/SHD/26699/ 1014435031 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
70	MEETHA LAL SH BHORI LAL KASANA LINE MAN DS/SHD/26699/ 1014613227 01/12/2021	13047	0	22.00	0.00	11040	0	0	1325	0	920		
		6426	840	0.00	0.00	5437	840	0	124.00	0	405		
		0	0	0.00	4.00	0	0	0	0	0	535.50		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20313			0	0	17317		1449.00	1860.50	15868.00	

**M/S BRYN CONSTRUCTION CO**

**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031**

**KHANPUR**

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
71	MOAZZAM MUKHTAR SH MUKHTAR ALI SUPERVISOR DS/SHD/26699/ 2012458593	14070	1500	26.00	0.00	14070	1500	0	1688	0	1172		
	100490659286	6930	1440	0.00	0.00	6930	1440	0	158.00	0	516		
	01/12/2021	0	0	0.00	0.00	0	0	0	0	0	682.50		
		0.00	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>23940</b>			<b>0</b>	<b>0</b>	<b>23940</b>		<b>1846.00</b>	<b>2370.50</b>	<b>22094.00</b>	
72	MOH TANBEER GULAM RASOOL KHAN HELPER DS/SHD/26699/ 1014325050	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	101203969154	5301	840	0.00	0.00	5301	840	0	121.00	0	395		
	01/12/2021	0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>16904</b>			<b>0</b>	<b>0</b>	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
73	MOHD KHALID PEER MOHD LINE MAN DS/SHD/26699/ 1013760613	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	101181453295	6426	840	0.00	0.00	6426	840	0	147.00	0	479		
	01/12/2021	0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>20313</b>			<b>0</b>	<b>0</b>	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
74	MUKESH SH SUNDRA LINE MAN DS/SHD/26699/ 1014620598	13047	0	23.00	0.00	11542	0	0	1385	0	961		
	101322935067	6426	840	0.00	0.00	5685	840	0	130.00	0	424		
	01/12/2021	0	0	0.00	3.00	0	0	0	0	0	559.88		
		0.00	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>20313</b>			<b>0</b>	<b>0</b>	<b>18067</b>		<b>1515.00</b>	<b>1944.88</b>	<b>16552.00</b>	
75	MUKESH SH RAMRATAN HELPER DS/SHD/26699/ 2014094683	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	101179781266	5301	840	0.00	0.00	5301	840	0	121.00	0	395		
	01/12/2021	0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>16904</b>			<b>0</b>	<b>0</b>	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
76	MUKESH GUJJAR SH AMAR SINGH GUJJAR LINE MAN DS/SHD/26699/ 2014094672	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	101179781162	6426	840	0.00	0.00	6426	840	0	147.00	0	479		
	01/12/2021	0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>20313</b>			<b>0</b>	<b>0</b>	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
77	MUKESH SINGH SH SAHAB SINGH LINE MAN DS/SHD/26699/ 1013761274	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	101179781143	6426	840	0.00	0.00	6426	840	0	147.00	0	479		
	01/12/2021	0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>20313</b>			<b>0</b>	<b>0</b>	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	

**M/S BRYN CONSTRUCTION CO**

**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031**

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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				
78	MUNESH SINGH MEENA SH SWAROOP SINGH MEENA HELPER DS/SHD/26699/ 1013839966	10179781877 01/12/2021	10763 5301 0 0 0.00	0 420 0 0 13.00	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	5382 2651 0 0 0	0 420 0 0 0	0 0 0 0 0	646 61.00 0 0 0	0 0 0 0 0	448 198 261.07 0.00	7746.00	
79	MUNNA ANSARI SH PIR MOHMD LINE MAN DS/SHD/26699/ 1013760608	101185133125 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00	18600.00	
80	NAINERAM PRAJAPAT SH LALPAT PRAJAPAT HELPER DS/SHD/26699/ 1014120836	101179781330 01/12/2021	10763 5301 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	10763 5301 0 0 0	0 840 0 0 0	0 0 0 0 0	1292 121.00 0 0 0	0 0 0 0 0	897 395 522.08 0.00	15491.00	
81	NAVEEN KUMAR SH AZAD SINGH HELPER DS/SHD/26699/ 1014032216	101179781705 01/12/2021	10763 5301 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	10763 5301 0 0 0	0 840 0 0 0	0 0 0 0 0	1292 121.00 0 0 0	0 0 0 0 0	897 395 522.08 0.00	15491.00	
82	NESSAR AHMAD SH SHEIKH SAJID LINE MAN DS/SHD/26699/ 2012257347	101188933529 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00	18600.00	
83	OMPRAKASH GURJAR SH CHIRANJI GURJAR HELPER DS/SHD/26699/ 1014660041	101522449441 01/12/2021	10763 5301 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	10763 5301 0 0 0	0 840 0 0 0	0 0 0 0 0	1292 121.00 0 0 0	0 0 0 0 0	897 395 522.08 0.00	15491.00	
84	PARSHURAM THAKUR SH BALESAR THAKUR LINE MAN DS/SHD/26699/ 2012257363	101181453282 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00	18600.00	

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**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 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			
85	PRADEEP SH SANT RAM GAUR LINE MAN DS/SHD/26699/ 1013760705 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
86	PUNWASI SH RAM KEWAL HELPER DS/SHD/26699/ 2012257361 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
87	RADHE SHYAM SH CHIRANJI LINE MAN DS/SHD/26699/ 1013764718 01/12/2021	13047	0	24.00	0.00	12043	0	0	1445	0	1003		
		6426	840	0.00	0.00	5932	840	0	135.00	0	442		
		0	0	0.00	2.00	0	0	0	0	0	584.19		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20313			0	0	18815		1580.00	2029.19	17235.00	
88	RAGHUBEER SINGH SH SHIV SAHAI SUPERVISOR 01/03/2016	15400	0	26.00	0.00	15400	0	0	0	0	0		
		6600	1440	0.00	0.00	6600	1440	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	2000	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	23440			0	0	23440		2000.00	0.00	21440.00	
89	RAHUL LATE SH SANTRAM HELPER DS/SHD/26699/ 1013759507 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
90	RAHUL KUMAR SH LAXMAN KUMAR HELPER DS/SHD/26699/ 1013891351 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
91	RAHUL SHAKYA SH KAMLESH KUMAR HELPER DS/SHD/26699/ 1013759211 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	

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

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
92	RAJ KUMAR SH UDAL SINGH LINE MAN DS/SHD/26699/ 1013856509 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
93	RAJ KUMAR MUKHIYA SH BIHARI MUKHIYA HELPER DS/SHD/26699/ 1013760182 01/12/2021	10763	0	20.00	0.00	8279	0	0	993	0	690		
		5301	840	0.00	0.00	4078	840	0	93.00	0	303		
		0	0	0.00	6.00	0	0	0	0	0	401.60		
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16904</b>			0	0	<b>13197</b>		<b>1086.00</b>	<b>1394.60</b>	<b>12111.00</b>	
94	RAJENDRA SINGH SH BALRAM SINGH HELPER DS/SHD/26699/ 1014534481 01/12/2021	13047	0	6.00	0.00	3011	0	0	361	0	251		
		6426	0	0.00	0.00	1483	0	0	34.00	0	110		
		0	0	0.00	20.00	0	0	0	0	0	146.06		
		0	0	0.00	<b>6.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>4494</b>		<b>395.00</b>	<b>507.06</b>	<b>4099.00</b>	
95	RAJKUMAR GUPTA SH DWARKA PARSAD HELPER DS/SHD/26699/ 1013761277 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16904</b>			0	0	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
96	RAKESH SH RAM BHAROSE LINE MAN DS/SHD/26699/ 1013760142 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1713.00</b>	<b>2198.87</b>	<b>17760.00</b>	
97	RAKESH GURJAR SH AMAR SINGH LINE MAN DS/SHD/26699/ 2018021125 01/12/2021	13047	0	8.00	0.00	4014	0	0	482	0	334		
		6426	420	0.00	0.00	1977	420	0	45.00	0	148		
		0	0	0.00	18.00	0	0	0	0	0	194.71		
		0	0	0.00	<b>8.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19893</b>			0	0	<b>6411</b>		<b>527.00</b>	<b>676.71</b>	<b>5884.00</b>	
98	RAM KUMAR SH JOGINDER PASWAN LINE MAN DS/SHD/26699/ 2012597514 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	

**M/S BRYN CONSTRUCTION CO**

**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031**

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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	RAM KUMAR SH BAKTU PASWAN HELPER DS/SHD/26699/ 1013764726 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
100	RAM SINGH SH DAYARAM HELPER DS/SHD/26699/ 2012258624 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
101	RAMCHANDAR SH GANAUR DAS HELPER DS/SHD/26699/ 2012114688 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
102	RAMESH SH MUNAI RAM LINE MAN DS/SHD/26699/ 1013761380 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		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		1713.00	2198.87	17760.00	
103	RAMJEET SH RAJARAM HELPER DS/SHD/26699/ 1013839970 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
104	RAMKRISHAN DAS SH RAJKUMAR TANTI HELPER DS/SHD/26699/ 1014384681 01/12/2021	10763	0	23.00	0.00	9521	0	0	1143	0	793		
		5301	840	0.00	0.00	4689	840	0	107.00	0	350		
		0	0	0.00	3.00	0	0	0	0	0	461.83		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	15050		1250.00	1604.83	13800.00	
105	RAMNIVASH SH UDHAN SINGH LINE MAN DS/SHD/26699/ 1013760955 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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				
			<b>Total</b>				<b>Total</b>			<b>Total</b>				
106	RAMROOP SH MOOL CHAND FITTER DS/SHD/26699/ 2012258618	101278217458 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00	<b>18600.00</b>	
107	RAMRUP SH SURAJMAL FITTER DS/SHD/26699/ 1013760959	101179781189 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00	<b>18600.00</b>	
108	RAMU PASWAN SH BILTU PASWAN LINE MAN DS/SHD/26699/ 1013759203	101179781714 01/12/2021	13047 6426 0 0 0.00	0 0 0 0 0.00	5.00 0.00 0.00 21.00 5.00	0.00 0.00 0.00 21.00 5.00	2509 1236 0 0 0	0 0 0 0 0	0 0 0 0 0	301 29.00 0 0 0	0 0 0 0 0	209 92 121.71 0.00	<b>3415.00</b>	
109	RANJEET SH JOGINDER JHA LINE MAN DS/SHD/26699/ 2012114697	101179781158 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00	<b>18600.00</b>	
110	RANJEET SINGH SH PREM PAL LINE MAN DS/SHD/26699/ 1013760864	100307885204 01/12/2021	13047 6426 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13047 6426 0 0 0	0 840 0 0 0	0 0 0 0 0	1566 147.00 0 0 0	0 0 0 0 0	1087 479 632.87 0.00	<b>18600.00</b>	
111	RATTI RAM GURJAR SH KANHAIYA LAL HELPER DS/SHD/26699/ 1014627301	101393153975 01/12/2021	10763 5301 0 0 0.00	0 840 0 0 0.00	25.00 0.00 0.00 1.00 25.00	0.00 0.00 0.00 1.00 25.00	10349 5097 0 0 0	0 840 0 0 0	0 0 0 0 0	1242 116.00 0 0 0	0 0 0 0 0	862 380 502.00 0.00	<b>14928.00</b>	
112	RIYASAT ALI SH MUKHTAR ALI HELPER DS/SHD/26699/ 2013769340	100730250392 01/12/2021	10763 5301 0 0 0.00	0 840 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	10763 5301 0 0 0	0 840 0 0 0	0 0 0 0 0	1292 121.00 0 0 0	0 0 0 0 0	897 395 522.08 0.00	<b>15491.00</b>	



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**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031**

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
113	ROHIT SH SANT RAM HELPER DS/SHD/26699/ 1014583854	01/12/2021	101660877302	26.00	0.00	10763	0	0	1292	0	897		
			5301	840	0.00	0.00	5301	840	121.00	0	395		
			0	0	0.00	0.00	0	0	0	0	522.08		
			0	0	0.00	<b>26.00</b>	0	0	0	0	0.00		
			0.00	<b>16904</b>			0	0	0	<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
114	SACHIN KUMAR SH KHEM SINGH HELPER DS/SHD/26699/ 1014197342	01/12/2021	101179781664	26.00	0.00	10763	0	0	1292	0	897		
			5301	840	0.00	0.00	5301	840	121.00	0	395		
			0	0	0.00	0.00	0	0	0	0	522.08		
			0	0	0.00	<b>26.00</b>	0	0	0	0	0.00		
			0.00	<b>16904</b>			0	0	0	<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
115	SACHIN KUMAR PASWAN SH GAYA PARSAD PASWAN HELPER DS/SHD/26699/ 1014067007	01/12/2021	101179781831	25.00	0.00	10349	0	0	1242	0	862		
			5301	840	0.00	0.00	5097	840	116.00	0	380		
			0	0	0.00	1.00	0	0	0	0	502.00		
			0	0	0.00	<b>25.00</b>	0	0	0	0	0.00		
			0.00	<b>16904</b>			0	0	0	<b>1358.00</b>	<b>1744.00</b>	<b>14928.00</b>	
116	SANDEEP KUMAR SH OM PRAKASH HELPER DS/SHD/26699/ 1013839959	01/12/2021	101179781073	26.00	0.00	10763	0	0	1292	0	897		
			5301	840	0.00	0.00	5301	840	121.00	0	395		
			0	0	0.00	0.00	0	0	0	0	522.08		
			0	0	0.00	<b>26.00</b>	0	0	0	0	0.00		
			0.00	<b>16904</b>			0	0	0	<b>1413.00</b>	<b>1814.08</b>	<b>15491.00</b>	
117	SANJAY NAAGAR SH KISHAN HELPER DS/SHD/26699/ 1014443389	01/12/2021	101593637105	26.00	0.00	10763	0	0	1292	0	897		
			5301	0	0.00	0.00	5301	0	121.00	0	395		
			0	0	0.00	0.00	0	0	0	0	522.08		
			0	0	0.00	<b>26.00</b>	0	0	0	0	0.00		
			0.00	<b>16064</b>			0	0	0	<b>1413.00</b>	<b>1814.08</b>	<b>14651.00</b>	
118	SANJAY PASWAN SH BANTU PASWAN LINE MAN DS/SHD/26699/ 2012114703	01/12/2021	101179781297	26.00	0.00	13047	0	0	1566	0	1087		
			6426	840	0.00	0.00	6426	840	147.00	0	479		
			0	0	0.00	0.00	0	0	0	0	632.87		
			0	0	0.00	<b>26.00</b>	0	0	0	0	0.00		
			0.00	<b>20313</b>			0	0	0	<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
119	SANJIT SINGH SH PREM PAL HELPER DS/SHD/26699/ 1013760601	01/12/2021	101185133092	20.00	0.00	8279	0	0	993	0	690		
			5301	840	0.00	0.00	4078	840	93.00	0	303		
			0	0	0.00	6.00	0	0	0	0	401.60		
			0	0	0.00	<b>20.00</b>	0	0	0	0	0.00		
			0.00	<b>16904</b>			0	0	0	<b>1086.00</b>	<b>1394.60</b>	<b>12111.00</b>	

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
120	SANTOSH SH CHATURI PRASAD HELPER DS/SHD/26699/ 1013936656 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
121	SANTRAM SH BABU RAM LINE MAN DS/SHD/26699/ 1013759443 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
122	SAROJ KUMAR DAS SH UTIM DAS HELPER DS/SHD/26699/ 1014594339 01/12/2021	10763	0	24.00	0.00	9935	0	0	1192	0	828		
		5301	840	0.00	0.00	4893	840	0	112.00	0	364		
		0	0	0.00	2.00	0	0	0	0	0	481.91		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	15668		1304.00	1673.91	14364.00	
123	SARWAN KUMAR SH RAM BAHADUR DAS HELPER DS/SHD/26699/ 1014064288 01/12/2021	10763	0	18.00	0.00	7451	0	0	894	0	621		
		5301	840	0.00	0.00	3670	840	0	84.00	0	273		
		0	0	0.00	8.00	0	0	0	0	0	361.43		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	16904			0	0	11961		978.00	1255.43	10983.00	
124	SAVINAY KUMAR SH ASHOK KUMAR HELPER DS/SHD/26699/ 1014531676 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
125	SHABI ABBAS SH HUSSAIN ABBAS SAFETY ENGINEER DS/SHD/26699/ 1014488088 01/12/2021	14070	1800	26.00	0.00	14070	1800	0	1688	0	1172		
		6930	1440	0.00	0.00	6930	1440	0	158.00	0	516		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	24240			0	0	24240		1846.00	2370.50	22394.00	
126	SHANKAR LAL SH SHIV RAM LINE MAN DS/SHD/26699/ 1013760186 01/12/2021	13047	0	14.00	0.00	7025	0	0	843	0	585		
		6426	420	0.00	0.00	3460	420	0	79.00	0	258		
		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	19893			0	0	10905		922.00	1183.76	9983.00	

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**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 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.		
	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	SHESH RAM NISHAD SH MEDHAI HELPER DS/SHD/26699/ 1013896761 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
128	SHIV KUMAR SH JAGDISH PASWAN LINE MAN DS/SHD/26699/ 1013761269 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		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	20313			0	0	20313		1713.00	2198.87	18600.00	
129	SHIV LAL SH LAXMAN LINE MAN DS/SHD/26699/ 1014613222 01/12/2021	13047	0	20.00	0.00	10036	0	0	1204	0	836		
		6426	840	0.00	0.00	4943	840	0	113.00	0	368		
		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	20313			0	0	15819		1317.00	1690.82	14502.00	
130	SHIVPOOJAN SH DAYA RAM LINE MAN DS/SHD/26699/ 1014325052 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		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		1713.00	2198.87	17760.00	
131	SHREE CHANDRA SH RAMESHWAR LINE MAN DS/SHD/26699/ 2012597519 01/12/2021	13047	0	25.00	0.00	12545	0	0	1505	0	1045		
		6426	840	0.00	0.00	6179	840	0	141.00	0	460		
		0	0	0.00	1.00	0	0	0	0	0	608.53		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20313			0	0	19564		1646.00	2113.53	17918.00	
132	SHRI KRISHAN SH RAM DHAN HELPER DS/SHD/26699/ 2012258641 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		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	16904			0	0	16904		1413.00	1814.08	15491.00	
133	SHYAM PASWAN SH ASHARFI PASWAN HELPER DS/SHD/26699/ 2012258644 01/12/2021	10763	0	6.00	0.00	2484	0	0	298	0	207		
		5301	0	0.00	0.00	1223	0	0	28.00	0	91		
		0	0	0.00	20.00	0	0	0	0	0	120.48		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	3707		326.00	418.48	3381.00	

**M/S BRYN CONSTRUCTION CO**

**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031**

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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			
134	SHYAM SUNDER SH RAJ KUMAR LINE MAN DS/SHD/26699/ 1014130530 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	20313	0.00	26.00	0	0	0	0	0	0.00		
						0	0	20313		1713.00	2198.87	18600.00	
135	SIKANDAR DAS SH SARFI DAS HELPER DS/SHD/26699/ 1013760120 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	16904	0.00	26.00	0	0	0	0	0	0.00		
						0	0	16904		1413.00	1814.08	15491.00	
136	SONU KUMAR SH VINOD KUMAR HELPER DS/SHD/26699/ 1014075758 01/12/2021	10763	0	25.00	0.00	10349	0	0	1242	0	862		
		5301	840	0.00	0.00	5097	840	0	116.00	0	380		
		0	0	0.00	1.00	0	0	0	0	0	502.00		
		0.00	16904	0.00	25.00	0	0	0	0	0	0.00		
						0	0	16286		1358.00	1744.00	14928.00	
137	SUJIT SARKAR SH TAPAN SARKAR SUPERVISOR DS/SHD/26699/ 1013764635 01/12/2021	14070	0	26.00	0.00	14070	0	0	1688	0	1172		
		6930	1440	0.00	0.00	6930	1440	0	158.00	0	516		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0.00	22440	0.00	26.00	0	0	0	0	0	0.00		
						0	0	22440		1846.00	2370.50	20594.00	
138	SUMIT KUMAR SH MAHENDRA KUMAR HELPER DS/SHD/26699/ 1014064190 01/12/2021	10763	0	18.00	0.00	7451	0	0	894	0	621		
		5301	840	0.00	0.00	3670	840	0	84.00	0	273		
		0	0	0.00	8.00	0	0	0	0	0	361.43		
		0.00	16904	0.00	18.00	0	0	0	0	0	0.00		
						0	0	11961		978.00	1255.43	10983.00	
139	SUNIL KUMAR MAHTO SH RAM JATAN MAHTO LINE MAN DS/SHD/26699/ 1013837386 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	20313	0.00	26.00	0	0	0	0	0	0.00		
						0	0	20313		1713.00	2198.87	18600.00	
140	SURESH KUMAR MAHTO SH BHUAR MAHTO HELPER DS/SHD/26699/ 1013775679 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	16904	0.00	26.00	0	0	0	0	0	0.00		
						0	0	16904		1413.00	1814.08	15491.00	

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**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031**

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	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			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
141	TAJDAR HUSEN SH BACHCHAN KHAN LINE MAN DS/SHD/26699/ 1013856505 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>		<b>18600.00</b>
142	UMESH KUMAR SH BHUVNESHWAR CHAURASIYA LINE MAN DS/SHD/26699/ 1013837382 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>		<b>18600.00</b>
143	UMESH KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/ 1013760163 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1713.00</b>	<b>2198.87</b>		<b>17760.00</b>
144	UMMED SINGH SH BHAILAL LINE MAN DS/SHD/26699/ 2015016997 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>		<b>18600.00</b>
145	VEERSINGH GURJAR SH GHASI LAL GURJAR LINE MAN DS/SHD/26699/ 1013856498 01/12/2021	13047	0	23.00	0.00	11542	0	0	1385	0	961		
		6426	840	0.00	0.00	5685	840	0	130.00	0	424		
		0	0	0.00	3.00	0	0	0	0	0	559.88		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>18067</b>		<b>1515.00</b>	<b>1944.88</b>		<b>16552.00</b>
146	VIJAY KUMAR SH MANOJ KUMAR HELPER DS/SHD/26699/19698 1014592178 01/03/2021	11245	0	26.00	0.00	11245	0	0	1349	0	937		
		4819	0	0.00	0.00	4819	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	2100	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>3570.00</b>	<b>1871.08</b>		<b>12494.00</b>
147	VIJAY KUMAR MODI SH BHUVNESHWAR MODI HELPER DS/SHD/26699/ 2016167198 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	840	0.00	0.00	5301	840	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16904</b>			0	0	<b>16904</b>		<b>1413.00</b>	<b>1814.08</b>		<b>15491.00</b>

**M/S BRYN CONSTRUCTION CO**

**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031**

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**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 Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
148	VIJAY SINGH SH KANNA RAM LINE MAN DS/SHD/26699/ 1013759387	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	101179781369 01/12/2021	6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
149	VIJAY SINGH GURJAR SH MOHAR PAL LINE MAN DS/SHD/26699/ 1013841371	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	101179781733 01/12/2021	6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
150	VINOD GURJAR SH RAM PRATAP GUJJAR LINE MAN DS/SHD/26699/ 2013831231	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	101179779626 01/12/2021	6426	840	0.00	0.00	6426	840	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>20313</b>		<b>1713.00</b>	<b>2198.87</b>	<b>18600.00</b>	
151	VISHRAM GUJJAR SH KANCHAN LAL GUJJAR FITTER DS/SHD/26699/ 1013760199	13047	0	16.00	0.00	8029	0	0	963	0	669		
	100410493575 01/12/2021	6426	840	0.00	0.00	3954	840	0	90.00	0	294		
		0	0	0.00	10.00	0	0	0	0	0	389.45		
		0.00	0	0.00	<b>16.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20313</b>			0	0	<b>12823</b>		<b>1053.00</b>	<b>1352.45</b>	<b>11770.00</b>	
	<b>Total</b>					1661638	5400	0	195401	0	135647		
						815531	113220	0	18314.00	0	59754		
						0	0	0	4100	0	78947.91		
						0	0	0	0	0	0.00		
						0	0	<b>2595789</b>		<b>217815.00</b>	<b>274348.91</b>	<b>2377974.00</b>	