

M/S BRYN CONSTRUCTION CO
IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031
KHANPUR
KHANPUR
Firm PF Number DS/SHD/26699
Firm ESIC Number 10000505300001001
Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
1	AJAY KUMAR GOLA SH LAXMAN KUMAR GOLA HELPER DS/SHD/26699/ 101270855071 1014660020 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
2	AJAY KUMAR JHA SH DEVKANT JHA LINE MAN DS/SHD/26699/ 101179781590 1013759129 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
3	AJEEJ SH ABDUL RAHAMAN HELPER DS/SHD/26699/ 101179781503 1013759193 01/12/2021	11059	0	22.00	0.00	9358	0	0	1123	0	780		
		5447	840	0.00	0.00	4609	840	0	105.00	0	343		
		0	0	0.00	4.00	0	0	0	0	0	453.93		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	14807		1228.00	1576.93	13579.00	
4	AMAR SINGH GURJAR SH RAM NIWAS GURJAR LINE MAN DS/SHD/26699/ 101179779642 2013734229 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
5	AMARJEET SH KALLU LINE MAN DS/SHD/26699/ 101179781284 1014064590 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
6	ANIL KUMAR SINHA SH MAHENDRA PRASAD SINHA HELPER DS/SHD/26699/ 101701437068 1014613302 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
7	ASHOK KUMAR SH RAM JATAN HELPER DS/SHD/26699/ 101542630160 1014484678 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	

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Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
8	AVINASH KUMAR SH SHIV NANDAN RAY SUPERVISOR DS/SHD/26699/ 101180469618 1013841366 01/12/2021	14070	2100	10.00	0.00	5412	2100	0	649	0	451		
		6930	0	0.00	0.00	2665	0	0	61.00	0	198		
		0	0	0.00	16.00	0	0	0	0	0	262.50		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	23100			0	0	10177		710.00	911.50	9467.00	
9	AZAD SINGH SH SHREE CHAND HELPER DS/SHD/26699/ 101185133538 1013763992 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
10	BALBIR SINGH SH GURDAYAL SINGH HELPER DS/SHD/26699/ 101589192413 1014343243 01/12/2021	11059	0	0.00	0.00	0	0	0	0	0	0		
		5447	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	16506			0	0	0		0.00	0.00	0.00	
11	BALIRAM SH RAM DHOKH HELPER DS/SHD/26699/ 101179781416 1014064308 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
12	BANSI LAL SH RAM JAGAT HELPER DS/SHD/26699/ 100491141346 1013856502 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
13	BATTI LAL SH KANNA FITTER DS/SHD/26699/ 101179781213 1014064268 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
14	BHAGWAN SINGH GURJAR SH MANGI LAL GURJAR SUPERVISOR DS/SHD/26699/ 100490512031 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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		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			
15	BHAROSI SH HARNA FITTER DS/SHD/26699/ 101029909080 1014151577 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
16	BHAVESH KUMAR SH NAGESHWAR YADAV LINE MAN DS/SHD/26699/ 100890487570 2013714174 01/12/2021	13413 6606 0 0 0.00	0 0 0 0 6.00	6.00 0.00 0.00 20.00 6.00	0.00 0.00 0.00 0.00 0.00	3095 1524 0 0 0	0 0 0 0 0	0 0 0 0 4619	371 35.00 0 0 0	0 0 0 0 406.00	258 113 150.12 0.00 521.12	4213.00	
17	BHEEM RAW SHRI PAT RAM HELPER DS/SHD/26699/ 101589192432 1014130626 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 18.00	18.00 0.00 0.00 8.00 18.00	0.00 0.00 0.00 0.00 0.00	7656 3771 0 0 0	0 840 0 0 0	0 0 0 0 12267	919 86.00 0 0 0	0 0 0 0 1005.00	638 281 371.38 0.00 1290.38	11262.00	
18	BHOLA JHA SH JAGAN JHA HELPER DS/SHD/26699/ 101179781170 2012257294 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
19	BHUPAT SINGH SH RAMDHAN GUJJAR LINE MAN DS/SHD/26699/ 101122842294 1014197337 01/12/2021	13413 6606 0 0 0.00	0 420 0 0 10.00	10.00 0.00 0.00 16.00 10.00	0.00 0.00 0.00 0.00 0.00	5159 2541 0 0 0	0 420 0 0 0	0 0 0 0 8120	619 58.00 0 0 0	0 0 0 0 677.00	430 189 250.25 0.00 869.25	7443.00	
20	BINOO KASHYAP SH SHIVRAM KASHYAP HELPER DS/SHD/26699/ 100115336003 2013734282 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
21	BIPIN KUMAR PASWAN SH BIKAU PASWAN HELPER DS/SHD/26699/ 101179781640 1014013645 01/12/2021	11059 5447 0 0 0.00	0 420 0 0 11.00	11.00 0.00 0.00 15.00 11.00	0.00 0.00 0.00 0.00 0.00	4679 2305 0 0 0	0 420 0 0 0	0 0 0 0 7404	561 53.00 0 0 0	0 0 0 0 614.00	390 171 226.98 0.00 787.98	6790.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
22	BIREN YADAV SH VISHNATH YADAV HELPER DS/SHD/26699/ 1014120978 01/12/2021 100986434941	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
23	CHANDESHWAR PASWAN SH GULAI PASWAN LINE MAN DS/SHD/26699/ 1014660030 01/12/2021 101189502820	13413	0	25.00	0.00	12897	0	0	1548	0	1074		
		6606	840	0.00	0.00	6352	840	0	145.00	0	474		
		0	0	0.00	1.00	0	0	0	0	0	625.59		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20089		1693.00	2173.59	18396.00	
24	CHARAN SINGH SH FAGNI RAM LINE MAN DS/SHD/26699/ 1113895249 01/12/2021 101203236439	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
25	DEEPAK SH DUKHI DAS LINE MAN DS/SHD/26699/ 1013760941 01/12/2021 100131797885	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
26	DEEPAK KUMAR SH OM PRAKASH LINE MAN DS/SHD/26699/ 1014344619 01/12/2021 101353397544	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
27	DEEPAK SHRIVASTAV SH AWADH NARAYAN LINE MAN DS/SHD/26699/ 1013759226 01/12/2021 101179781808	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
28	DESHRAJ SH OM PRKASH HELPER DS/SHD/26699/ 1013839952 01/12/2021 100039896478	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
29	DESRAJ PAHADIA	13413	0	18.00	0.00	9286	0	0	1114	0	774		
	SH MOTI RAM PAHADIA	6606	840	0.00	0.00	4573	840	0	104.00	0	340		
	LINE MAN	0	0	0.00	8.00	0	0	0	0	0	450.42		
	DS/SHD/26699/ 100133503049		0	0.00	18.00		0	0	0	0	0.00		
	1013764711 01/12/2021	0.00	20859			0	0	14699		1218.00	1564.42	13481.00	
30	DEV NARAYAN	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH CHHUTHARU MUKHIYA	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 100133556274		0	0.00	26.00		0	0	0	0	0.00		
	1013762841 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
31	DEVENDER GIRI	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH BHADUR GIRI	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 101179781094		0	0.00	26.00		0	0	0	0	0.00		
	1013760910 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
32	DEVENDER SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH BHAGWAN SINGH	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 100134026625		0	0.00	26.00		0	0	0	0	0.00		
	1013765092 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
33	DHANI RAM	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH NATTHU RAM	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 101179781767		0	0.00	26.00		0	0	0	0	0.00		
	1014064189 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
34	DHARA SINGH	11059	0	22.00	0.00	9358	0	0	1123	0	780		
	SH RAM NIWAS	5447	840	0.00	0.00	4609	840	0	105.00	0	343		
	HELPER	0	0	0.00	4.00	0	0	0	0	0	453.93		
	DS/SHD/26699/ 101353397537		0	0.00	22.00		0	0	0	0	0.00		
	1013837331 01/12/2021	0.00	17346			0	0	14807		1228.00	1576.93	13579.00	
35	DHARAMJEET SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH VIKRAM SINGH	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 100067326448		0	0.00	26.00		0	0	0	0	0.00		
	1013840971 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
36	DHARMENDRA KUMAR SH KALANAND YADAV LINE MAN DS/SHD/26699/ 101707210976 1014620596 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
37	DINESH KUMAR SH LALTA PRASAD LINE MAN DS/SHD/26699/ 100139082103 2012257324 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
38	GHANSHYAM SH RAMDHAN LINE MAN DS/SHD/26699/ 101179781722 1013763919 01/12/2021	13413 6606 0 0 0.00	0 0 0 0 7.00	7.00 0.00 0.00 19.00 7.00	0.00 0.00 0.00 19.00 7.00	3611 1779 0 0 0	0 0 0 0 0	0 0 0 0 5390	433 41.00 0 0 0	0 0 0 0 474.00	301 132 175.18 0.00 608.18	4916.00	
39	GHANSHYAM SH RAM SINGH CHOHAN HELPER DS/SHD/26699/ 101179781250 2014536143 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
40	GIRISH BABU SH RAM DULARE LINE MAN DS/SHD/26699/ 100153586023 2012257328 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
41	GOODU SINGH SH NANE LAL LINE MAN DS/SHD/26699/ 100644738424 1013837336 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
42	GOVINDA SH VISHAMBHAR HELPER DS/SHD/26699/ 101179781353 1013759233 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	

M/S BRYN CONSTRUCTION CO

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Salary / Wages Register for the month of May, 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	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
43	GULTEN PASWAN SH JAGDISH PASWAN HELPER DS/SHD/26699/ 1013759159 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
44	HARISH CHANDRA SH RAMAKSHMAN HELPER DS/SHD/26699/ 1013760817 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
45	INDERDEV DASS SH MAHAVEER DASS FITTER DS/SHD/26699/ 1013759164 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
46	JAGRAM GURJAR SH KANHAIYA LAL HELPER DS/SHD/26699/ 1014660036 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
47	JAI PRKASH CHAPARANA SH PUNI RAM HELPER DS/SHD/26699/ 2013715682 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
48	JEETAN DASS SH SAPAN DASS LINE MAN DS/SHD/26699/ 1013760635 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
49	JITENDER KUMAR SH UDHAN SINGH HELPER DS/SHD/26699/ 1014173360 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	

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Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
50	JITENDER SINGH	11059	0	3.00	0.00	1276	0	0	153	0	106		
	SH BHAGWAN SINGH	5447	0	0.00	0.00	629	0	0	15.00	0	47		
	HELPER	0	0	0.00	23.00	0	0	0	0	0	61.91		
	DS/SHD/26699/ 100418283724	0	0	0.00	3.00	0	0	0	0	0	0.00		
	2013734306 01/12/2021	0.00	16506			0	0	1905		168.00	214.91	1737.00	
51	KALESHWAR RAY	13413	0	18.00	0.00	9286	0	0	1114	0	774		
	SH JAGDISH RAY	6606	840	0.00	0.00	4573	840	0	104.00	0	340		
	LINE MAN	0	0	0.00	8.00	0	0	0	0	0	450.42		
	DS/SHD/26699/ 101179781535	0	0	0.00	18.00	0	0	0	0	0	0.00		
	2014182468 01/12/2021	0.00	20859			0	0	14699		1218.00	1564.42	13481.00	
52	KALLU	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH MOHAN LAL	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 101179781191	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2014536173 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
53	KALU RAM GURJAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	SH KAILASH CHAND GURJAR	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DS/SHD/26699/ 101394342344	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1014571868 01/12/2021	0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
54	KAMLESH KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SHRI BECHE LAL	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 101179781463	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2012114671 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
55	KARAN VEER	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH MOHAN LAL	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 101180469602	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1013978599 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
56	LAKHAN	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	SH RAM KUMAR	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DS/SHD/26699/ 101179781437	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1013760641 01/12/2021	0.00	17346			0	0	17346		1451.00	1863.45	15895.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
57	LAKSHMI MAHATO SH BILAS MAHATO HELPER DS/SHD/26699/ 2014536121	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	101179781561 01/12/2021	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346	1451.00		1863.45	15895.00	
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	11059	0	17.00	0.00	7231	0	0	868	0	602		
	101179781672 01/12/2021	5447	840	0.00	0.00	3562	840	0	81.00	0	266		
		0	0	0.00	9.00	0	0	0	0	0	350.77		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	11633	949.00		1218.77	10684.00	
60	LAXMAN KUMAR SH LAKHMI CHAND LINE MAN DS/SHD/26699/ 2012257339	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	101179781471 01/12/2021	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859	1761.00		2260.62	19098.00	
61	LAXMAN PASWAN SH PHOOL CHAND HELPER DS/SHD/26699/ 2014107655	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	101180469591 01/12/2021	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346	1451.00		1863.45	15895.00	
62	LOBHIT PASWAN SH RAM CHANDRA PASWAN HELPER DS/SHD/26699/ 1013839955	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	100046323503 01/12/2021	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346	1451.00		1863.45	15895.00	
63	MAHANAND PASWAN SH PHOOL CHAND PASWAN FITTER DS/SHD/26699/ 2011257340	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	101179781428 01/12/2021	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859	1761.00		2260.62	19098.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
64	MAHENDRA SINGH SH HIMMAT SINGH LINE MAN DS/SHD/26699/ 101179781812 1013760764 01/12/2021	13413 6606 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 0 0 0 20019	0 0 0 0 20019	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	18258.00	
65	MANOJ SH BENCHELAL LINE MAN DS/SHD/26699/ 101701472287 1014613229 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 20859	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
66	MANOJ KUMAR UPADHYAY SH JAYKISHAN UPADHYAY HELPER DS/SHD/26699/ 101179781820 1013839963 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 17346	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
67	MANOJ SAGAR SH RAMJI LAL HELPER DS/SHD/26699/ 101179781060 2012792934 01/12/2021	11059 5447 0 0 0.00	0 0 0 0 1.00	1.00 0.00 0.00 0.00 1.00	0.00 0.00 25.00 0.00 1.00	425 210 0 0 0	0 0 0 0 635	0 0 0 0 635	51 5.00 0 0 0	0 0 0 0 56.00	35 16 20.64 0.00 71.64	579.00	
68	MANOJ YADAV SH SITARAM YADAV HELPER DS/SHD/26699/ 101735783317 1014632951 01/12/2021	11059 5447 0 0 0.00	0 420 0 0 12.00	12.00 0.00 0.00 0.00 12.00	0.00 0.00 14.00 0.00 12.00	5104 2514 0 0 0	0 420 0 0 8038	0 0 0 0 8038	612 58.00 0 0 0	0 0 0 0 670.00	425 187 247.59 0.00 859.59	7368.00	
69	MD NIYAZUDDIN KHAN SH SAFRUDDIN KHAN HELPER DS/SHD/26699/ 101472074748 1014435031 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 17346	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
70	MEETHA LAL SH BHORI LAL KASANA LINE MAN DS/SHD/26699/ 101321923238 1014613227 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 20859	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	

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 May, 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	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
71	MOAZZAM MUKHTAR SH MUKHTAR ALI SUPERVISOR DS/SHD/26699/ 2012458593 01/12/2021	14070 6930 0 0 0 0.00	1500 1440 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	14070 6930 0 0 0 0	1500 1440 0 0 0 0	0 0 0 0 0 23940	1688 158.00 0 0 0 0	0 0 0 0 0 1846.00	1172 516 682.50 0.00 0.00 2370.50	22094.00	
72	MOH TANBEER GULAM RASOOL KHAN HELPER DS/SHD/26699/ 1014325050 01/12/2021	11059 5447 0 0 0 0.00	0 840 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 17346	1327 124.00 0 0 0 0	0 0 0 0 0 1451.00	921 406 536.45 0.00 0.00 1863.45	15895.00	
73	MOHD KHALID PEER MOHD LINE MAN DS/SHD/26699/ 1013760613 01/12/2021	13413 6606 0 0 0 0.00	0 840 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 20859	1610 151.00 0 0 0 0	0 0 0 0 0 1761.00	1117 493 650.62 0.00 0.00 2260.62	19098.00	
74	MUKESH SH SUNDRA LINE MAN DS/SHD/26699/ 1014620598 01/12/2021	13413 6606 0 0 0 0.00	0 840 0 0 0 22.00	22.00 0.00 0.00 0.00 0.00 22.00	0.00 0.00 4.00 0.00 0.00 22.00	11349 5590 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 17779	1362 128.00 0 0 0 0	0 0 0 0 0 1490.00	945 417 550.52 0.00 0.00 1912.52	16289.00	
75	MUKESH SH RAMRATAN HELPER DS/SHD/26699/ 2014094683 01/12/2021	11059 5447 0 0 0 0.00	0 840 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 17346	1327 124.00 0 0 0 0	0 0 0 0 0 1451.00	921 406 536.45 0.00 0.00 1863.45	15895.00	
76	MUKESH GUJJAR SH AMAR SINGH GUJJAR LINE MAN DS/SHD/26699/ 2014094672 01/12/2021	13413 6606 0 0 0 0.00	0 840 0 0 0 24.00	24.00 0.00 0.00 0.00 0.00 24.00	0.00 0.00 2.00 0.00 0.00 24.00	12381 6098 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 19319	1486 139.00 0 0 0 0	0 0 0 0 0 1625.00	1031 455 600.57 0.00 0.00 2086.57	17694.00	
77	MUKESH SINGH SH SAHAB SINGH LINE MAN DS/SHD/26699/ 1013761274 01/12/2021	13413 6606 0 0 0 0.00	0 840 0 0 0 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 20859	1610 151.00 0 0 0 0	0 0 0 0 0 1761.00	1117 493 650.62 0.00 0.00 2260.62	19098.00	

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Salary / Wages Register for the month of May, 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	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
78	MUNESH SINGH MEENA	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	SH SWAROOP SINGH MEENA	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DS/SHD/26699/ 101179781877	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1013839966 01/12/2021	0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
79	MUNNA ANSARI	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH PIR MOHMD	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 101185133125	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1013760608 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
80	NAINERAM PRAJAPAT	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	SH LALPAT PRAJAPAT	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DS/SHD/26699/ 101179781330	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1014120836 01/12/2021	0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
81	NAVEEN KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	SH AZAD SINGH	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DS/SHD/26699/ 101179781705	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1014032216 01/12/2021	0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
82	NESSAR AHMAD	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH SHEIKH SAJID	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 101188933529	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2012257347 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
83	OMPRAKASH GURJAR	11059	0	16.00	0.00	6806	0	0	817	0	567		
	SH CHIRANJI GURJAR	5447	840	0.00	0.00	3352	840	0	77.00	0	250		
	HELPER	0	0	0.00	10.00	0	0	0	0	0	330.14		
	DS/SHD/26699/ 101522449441	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1014660041 01/12/2021	0.00	17346			0	0	10998		894.00	1147.14	10104.00	
84	PARSHURAM THAKUR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	SH BALESAR THAKUR	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DS/SHD/26699/ 101181453282	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2012257363 01/12/2021	0.00	20859			0	0	20859		1761.00	2260.62	19098.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
85	PRADEEP SH SANT RAM GAUR LINE MAN DS/SHD/26699/ 1013760705 101179781232 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	8770 4319 0 0 0	0 840 0 0 0	0 0 0 0 13929	1052 99.00 0 0 0	0 0 0 0 1151.00	731 321 425.39 0.00 1477.39	12778.00	
86	PUNWASI SH RAM KEWAL HELPER DS/SHD/26699/ 2012257361 100282425294 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
87	RADHE SHYAM SH CHIRANJI LINE MAN DS/SHD/26699/ 1013764718 101179781746 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12897 6352 0 0 0	0 840 0 0 0	0 0 0 0 20089	1548 145.00 0 0 0	0 0 0 0 1693.00	1074 474 625.59 0.00 2173.59	18396.00	
88	RAGHUBEER SINGH SH SHIV SAHAI SUPERVISOR 01/03/2016	15400 6600 0 0 0.00	0 1440 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15400 6600 0 0 0	0 1440 0 0 0	0 0 0 0 23440	0 0.00 2000 0 2000.00	0 0 0 0 0.00	0 0 0.00 0.00 21440.00	21440.00	
89	RAHUL LATE SH SANTRAM HELPER DS/SHD/26699/ 1013759507 101179781127 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
90	RAHUL KUMAR SH LAXMAN KUMAR HELPER DS/SHD/26699/ 1013891351 100490379183 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
91	RAHUL SHAKYA SH KAMLESH KUMAR HELPER DS/SHD/26699/ 1013759211 100291574817 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	

M/S BRYN CONSTRUCTION CO

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

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Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
92	RAJ KUMAR SH UDAL SINGH LINE MAN DS/SHD/26699/ 101179781056 1013856509 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
93	RAJ KUMAR MUKHIYA SH BIHARI MUKHIYA HELPER DS/SHD/26699/ 101179781382 1013760182 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 18.00	18.00 0.00 0.00 0.00 18.00	0.00 0.00 8.00 0.00 0.00	7656 3771 0 0 0	0 840 0 0 0	0 0 0 0 12267	919 86.00 0 0 0	0 0 0 0 1005.00	638 281 371.38 0.00 1290.38	11262.00	
94	RAJENDRA SINGH SH BALRAM SINGH HELPER DS/SHD/26699/ 101545276379 1014534481 01/12/2021	13413 6606 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
95	RAJKUMAR GUPTA SH DWARKA PARSAD HELPER DS/SHD/26699/ 101179781854 1013761277 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
96	RAKESH SH RAM BHAROSE LINE MAN DS/SHD/26699/ 100299457478 1013760142 01/12/2021	13413 6606 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	13413 6606 0 0 0	0 0 0 0 0	0 0 0 0 20019	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	18258.00	
97	RAKESH GURJAR SH AMAR SINGH LINE MAN DS/SHD/26699/ 101590808963 2018021125 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
98	RAM KUMAR SH JOGINDER PASWAN LINE MAN DS/SHD/26699/ 101179781221 2012597514 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	

M/S BRYN CONSTRUCTION CO**IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031****KHANPUR****KHANPUR****Firm PF Number DS/SHD/26699****Firm ESIC Number 10000505300001001****Salary / Wages Register for the month of May, 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	Net payment	Signature with Revenue Stamp
			BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.	MEDICAL	ARREAR	PENALI	ARREAR	LWFER				
	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total					
99	RAM KUMAR SH BAKTU PASWAN HELPER DS/SHD/26699/ 1013764726 01/12/2021	101179781209	11059 5447 0 0 0.00 17346	0 840 0 0 0.00 17.00	17.00 0.00 0.00 0.00 0.00 17.00	0.00 0.00 9.00 17.00	7231 3562 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 11633	868 81.00 0 0 0 949.00	0 0 0 0 0 0	602 266 350.77 0.00 1218.77	10684.00	
100	RAM SINGH SH DAYARAM HELPER DS/SHD/26699/ 2012258624 01/12/2021	101185133118	11059 5447 0 0 0.00 17346	0 840 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	11059 5447 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 17346	1327 124.00 0 0 0 1451.00	0 0 0 0 0 0	921 406 536.45 0.00 1863.45	15895.00	
101	RAMCHANDAR SH GANAUR DAS HELPER DS/SHD/26699/ 2012114688 01/12/2021	101179781629	11059 5447 0 0 0.00 17346	0 840 0 0 0.00 22.00	22.00 0.00 0.00 4.00 0.00 22.00	0.00 0.00 4.00 22.00	9358 4609 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 14807	1123 105.00 0 0 0 1228.00	0 0 0 0 0 0	780 343 453.93 0.00 1576.93	13579.00	
102	RAMESH SH MUNAI RAM LINE MAN DS/SHD/26699/ 1013761380 01/12/2021	100304874628	13413 6606 0 0 0.00 20019	0 0 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	13413 6606 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 20019	1610 151.00 0 0 0 1761.00	0 0 0 0 0 0	1117 493 650.62 0.00 2260.62	18258.00	
103	RAMJEET SH RAJARAM HELPER DS/SHD/26699/ 1013839970 01/12/2021	100045071212	11059 5447 0 0 0.00 17346	0 840 0 0 0.00 20.00	20.00 0.00 0.00 6.00 0.00 20.00	0.00 0.00 6.00 20.00	8507 4190 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 13537	1021 96.00 0 0 0 1117.00	0 0 0 0 0 0	709 312 412.65 0.00 1433.65	12420.00	
104	RAMKRISHAN DAS SH RAJKUMAR TANTI HELPER DS/SHD/26699/ 1014384681 01/12/2021	101403653504	11059 5447 0 0 0.00 17346	0 840 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	11059 5447 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 17346	1327 124.00 0 0 0 1451.00	0 0 0 0 0 0	921 406 536.45 0.00 1863.45	15895.00	
105	RAMNIVASH SH UDHAN SINGH LINE MAN DS/SHD/26699/ 1013760955 01/12/2021	101179781324	13413 6606 0 0 0.00 20859	0 840 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	13413 6606 0 0 0 0	0 840 0 0 0 0	0 0 0 0 0 20859	1610 151.00 0 0 0 1761.00	0 0 0 0 0 0	1117 493 650.62 0.00 2260.62	19098.00	

M/S BRYN CONSTRUCTION CO

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
106	RAMROOP SH MOOL CHAND FITTER DS/SHD/26699/ 101278217458 2012258618 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
107	RAMRUP SH SURAJMAL FITTER DS/SHD/26699/ 101179781189 1013760959 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
108	RAMU PASWAN SH BILTU PASWAN LINE MAN DS/SHD/26699/ 101179781714 1013759203 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
109	RANJEET SH JOGINDER JHA LINE MAN DS/SHD/26699/ 101179781158 2012114697 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
110	RANJEET SINGH SH PREM PAL LINE MAN DS/SHD/26699/ 100307885204 1013760864 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
111	RATTI RAM GURJAR SH KANHAIYA LAL HELPER DS/SHD/26699/ 101393153975 1014627301 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
112	RAVINDRA SH LAHORI LAL LINE MAN DS/SHD/26699/19971 101436544236 1014342889 01/05/2022	13413 6606 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 0 0 0 0	0 0 0 0 20019	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	18258.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
113	RIYASAT ALI	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	SH MUKHTAR ALI	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DS/SHD/26699/ 100730250392		0	0.00	26.00		0	0	0	0	0.00		
	2013769340 01/12/2021	0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
114	ROHIT	11059	0	11.00	0.00	4679	0	0	561	0	390		
	SH SANT RAM	5447	420	0.00	0.00	2305	420	0	53.00	0	171		
	HELPER	0	0	0.00	15.00	0	0	0	0	0	226.98		
	DS/SHD/26699/ 101660877302		0	0.00	11.00		0	0	0	0	0.00		
	1014583854 01/12/2021	0.00	16926			0	0	7404		614.00	787.98	6790.00	
115	SACHIN KUMAR	11059	0	22.00	0.00	9358	0	0	1123	0	780		
	SH KHEM SINGH	5447	840	0.00	0.00	4609	840	0	105.00	0	343		
	HELPER	0	0	0.00	4.00	0	0	0	0	0	453.93		
	DS/SHD/26699/ 101179781664		0	0.00	22.00		0	0	0	0	0.00		
	1014197342 01/12/2021	0.00	17346			0	0	14807		1228.00	1576.93	13579.00	
116	SACHIN KUMAR PASWAN	11059	0	16.00	0.00	6806	0	0	817	0	567		
	SH GAYA PARSAD PASWAN	5447	840	0.00	0.00	3352	840	0	77.00	0	250		
	HELPER	0	0	0.00	10.00	0	0	0	0	0	330.14		
	DS/SHD/26699/ 101179781831		0	0.00	16.00		0	0	0	0	0.00		
	1014067007 01/12/2021	0.00	17346			0	0	10998		894.00	1147.14	10104.00	
117	SANDEEP KUMAR	11059	0	20.00	0.00	8507	0	0	1021	0	709		
	SH OM PRAKASH	5447	840	0.00	0.00	4190	840	0	96.00	0	312		
	HELPER	0	0	0.00	6.00	0	0	0	0	0	412.65		
	DS/SHD/26699/ 101179781073		0	0.00	20.00		0	0	0	0	0.00		
	1013839959 01/12/2021	0.00	17346			0	0	13537		1117.00	1433.65	12420.00	
118	SANJAY NAAGAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	SH KISHAN	5447	0	0.00	0.00	5447	0	0	124.00	0	406		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DS/SHD/26699/ 101593637105		0	0.00	26.00		0	0	0	0	0.00		
	1014443389 01/12/2021	0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
119	SANJAY PASWAN	13413	0	0.00	0.00	0	0	0	0	0	0		
	SH BANTU PASWAN	6606	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DS/SHD/26699/ 101179781297		0	0.00	0.00		0	0	0	0	0.00		
	2012114703 01/12/2021	0.00	20019			0	0	0	0.00	0.00	0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
120	SANJIT SINGH SH PREM PAL HELPER DS/SHD/26699/ 1013760601 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
121	SANTOSH SH CHATURI PRASAD HELPER DS/SHD/26699/ 1013936656 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
122	SANTRAM SH BABU RAM LINE MAN DS/SHD/26699/ 1013759443 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
123	SAROJ KUMAR DAS SH UTIM DAS HELPER DS/SHD/26699/ 1014594339 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
124	SARWAN KUMAR SH RAM BAHADUR DAS HELPER DS/SHD/26699/ 1014064288 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 22.00	22.00 0.00 0.00 0.00 22.00	0.00 0.00 4.00 0.00 22.00	9358 4609 0 0 0	0 840 0 0 0	0 0 0 0 14807	1123 105.00 0 0 0	0 0 0 0 1228.00	780 343 453.93 0.00 1576.93	13579.00	
125	SAVINAY KUMAR SH ASHOK KUMAR HELPER DS/SHD/26699/ 1014531676 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
126	SHABI ABBAS SH HUSSAIN ABBAS SAFETY ENGINEER DS/SHD/26699/ 1014488088 01/12/2021	14070 6930 0 0 0.00	1800 1440 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	14070 6930 0 0 0	1800 1440 0 0 0	0 0 0 0 24240	1688 158.00 0 0 0	0 0 0 0 1846.00	1172 516 682.50 0.00 2370.50	22394.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
127	SHANKAR LAL SH SHIV RAM LINE MAN DS/SHD/26699/ 101179781395 1013760186 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
128	SHESH RAM NISHAD SH MEDHAI HELPER DS/SHD/26699/ 101179781348 1013896761 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	
129	SHIV KUMAR SH JAGDISH PASWAN LINE MAN DS/SHD/26699/ 101180469656 1013761269 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
130	SHIV LAL SH LAXMAN LINE MAN DS/SHD/26699/ 101327517233 1014613222 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
131	SHIVPOOJAN SH DAYA RAM LINE MAN DS/SHD/26699/ 101315236900 1014325052 01/12/2021	13413 6606 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 0 0 0 0	0 0 0 0 20019	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	18258.00	
132	SHREE CHANDRA SH RAMESHWAR LINE MAN DS/SHD/26699/ 101179781278 2012597519 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 20859	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	19098.00	
133	SHRI KRISHAN SH RAM DHAN HELPER DS/SHD/26699/ 101179781104 2012258641 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0 17346	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15895.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
134	SHYAM PASWAN SH ASHARFI PASWAN HELPER DS/SHD/26699/ 101179781485 2012258644 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
135	SHYAM SUNDER SH RAJ KUMAR LINE MAN DS/SHD/26699/ 101436544215 1014130530 01/12/2021	13413	0	25.00	0.00	12897	0	0	1548	0	1074		
		6606	840	0.00	0.00	6352	840	0	145.00	0	474		
		0	0	0.00	1.00	0	0	0	0	0	625.59		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20089		1693.00	2173.59	18396.00	
136	SIKANDAR DAS SH SARFI DAS HELPER DS/SHD/26699/ 101179781865 1013760120 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
137	SONU KUMAR SH VINOD KUMAR HELPER DS/SHD/26699/ 101179781638 1014075758 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
138	SUJIT SARKAR SH TAPAN SARKAR SUPERVISOR DS/SHD/26699/ 101185133102 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22440			0	0	22440		1846.00	2370.50	20594.00	
139	SUMIT KUMAR SH MAHENDRA KUMAR HELPER DS/SHD/26699/ 101179781136 1014064190 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
140	SUNIL KUMAR MAHTO SH RAM JATAN MAHTO LINE MAN DS/SHD/26699/ 101179781693 1013837386 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	

M/S BRYN CONSTRUCTION CO

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

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
141	SURESH KUMAR MAHTO SH BHUAR MAHTO HELPER DS/SHD/26699/ 101179781751 1013775679 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
142	TAJDAR HUSEN SH BACHCHAN KHAN LINE MAN DS/SHD/26699/ 101179781686 1013856505 01/12/2021	13413	0	23.00	0.00	11865	0	0	1424	0	988		
		6606	840	0.00	0.00	5844	840	0	133.00	0	436		
		0	0	0.00	3.00	0	0	0	0	0	575.54		
		0.00	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	18549		1557.00	1999.54	16992.00	
143	UMESH KUMAR SH BHUVNESHWAR CHAURASIYA LINE MAN DS/SHD/26699/ 101179781617 1013837382 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
144	UMESH KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/ 101179781526 1013760163 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
145	UMMED SINGH SH BHAILAL LINE MAN DS/SHD/26699/ 101179781311 2015016997 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
146	VEERSINGH GURJAR SH GHASI LAL GURJAR LINE MAN DS/SHD/26699/ 101179779635 1013856498 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
147	VIJAY KUMAR SH MANOJ KUMAR HELPER DS/SHD/26699/19698 101590429936 1014592178 01/03/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	2560	0	536.45		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		4011.00	1863.45	12495.00	

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 May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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			
148	VIJAY KUMAR MODI SH BHUVNESHVAR MODI HELPER DS/SHD/26699/ 101179781087 2016167198 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	840	0.00	0.00	5447	840	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
149	VIJAY SINGH SH KANNA RAM LINE MAN DS/SHD/26699/ 101179781369 1013759387 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
150	VIJAY SINGH GURJAR SH MOHAR PAL LINE MAN DS/SHD/26699/ 101179781733 1013841371 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
151	VINOD GURJAR SH RAM PRATAP GUJJAR LINE MAN DS/SHD/26699/ 101179779626 2013831231 01/12/2021	13413	0	15.00	0.00	7738	0	0	929	0	645		
		6606	420	0.00	0.00	3811	420	0	87.00	0	284		
		0	0	0.00	11.00	0	0	0	0	0	375.34		
		0.00	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20439			0	0	11969		1016.00	1304.34	10953.00	
152	VISHRAM GUJJAR SH KANCHAN LAL GUJJAR FITTER DS/SHD/26699/ 100410493575 1013760199 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	840	0.00	0.00	6606	840	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
	Total					1706311	5400	0	200746	0	139311		
						838249	111780	0	18802.00	0	61435		
						0	0	0	4560	0	81138.63		
							0	0	0	0	0.00		
						0	0	2661740		224108.00	281884.63	2437632.00	