

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 July, 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
1	AJAY KUMAR GOLA SH LAXMAN KUMAR GOLA HELPER DS/SHD/26699/ 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/ 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/ 1013759193 01/12/2021	11059	0	23.00	0.00	9783	0	0	1174	0	815		
		5447	840	0.00	0.00	4819	840	0	110.00	0	359		
		0	0	0.00	3.00	0	0	0	0	0	474.57		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	15442		1284.00	1648.57	14158.00	
4	AMAR SINGH GURJAR SH RAM NIWAS GURJAR LINE MAN DS/SHD/26699/ 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/ 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/ 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/ 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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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
8	AVINASH KUMAR SH SHIV NANDAN RAY SUPERVISOR DS/SHD/26699/ 1013841366 01/12/2021	14070	2100	0.00	0.00	0	0	0	0	0	0	0	0.00
		6930	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
		0.00	23100	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00
9	AZAD SINGH SH SHREE CHAND HELPER DS/SHD/26699/ 1013763992 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	0	0
		5447	840	0.00	0.00	5447	840	0	124.00	0	406	0	0
		0	0	0.00	0.00	0	0	0	0	0	536.45	0	0
		0.00	17346	0.00	26.00	0	0	0	0	0	0.00	1863.45	15895.00
		0.00	17346	0	17346	0	0	17346	1451.00	1863.45	15895.00	15895.00	
10	BALIRAM SH RAM DHOKH HELPER DS/SHD/26699/ 1014064308 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	0	0
		5447	840	0.00	0.00	5447	840	0	124.00	0	406	0	0
		0	0	0.00	0.00	0	0	0	0	0	536.45	0	0
		0.00	17346	0.00	26.00	0	0	0	0	0	0.00	1863.45	15895.00
		0.00	17346	0	17346	0	0	17346	1451.00	1863.45	15895.00	15895.00	
11	BANSI LAL SH RAM JAGAT HELPER DS/SHD/26699/ 1013856502 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	0	0
		5447	840	0.00	0.00	5447	840	0	124.00	0	406	0	0
		0	0	0.00	0.00	0	0	0	0	0	536.45	0	0
		0.00	17346	0.00	26.00	0	0	0	0	0	0.00	1863.45	15895.00
		0.00	17346	0	17346	0	0	17346	1451.00	1863.45	15895.00	15895.00	
12	BATTI LAL SH KANNA FITTER DS/SHD/26699/ 1014064268 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117	0	0
		6606	840	0.00	0.00	6606	840	0	151.00	0	493	0	0
		0	0	0.00	0.00	0	0	0	0	0	650.62	0	0
		0.00	20859	0.00	26.00	0	0	0	0	0	0.00	2260.62	19098.00
		0.00	20859	0	20859	0	0	20859	1761.00	2260.62	19098.00	19098.00	
13	BHAGWAN SINGH GURJAR SH MANGI LAL GURJAR SUPERVISOR DS/SHD/26699/ 1013759257 01/12/2021	14070	0	20.00	0.00	10823	0	0	1299	0	902	0	0
		6930	1440	0.00	0.00	5331	1440	0	122.00	0	397	0	0
		0	0	0.00	6.00	0	0	0	0	0	525.01	0	0
		0.00	22440	0.00	20.00	0	0	0	0	0	0.00	1824.01	16173.00
		0.00	22440	0	20.00	0	0	17594	1421.00	1824.01	16173.00	16173.00	
14	BHAROSI SH HARNA FITTER DS/SHD/26699/ 1014151577 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117	0	0
		6606	840	0.00	0.00	6606	840	0	151.00	0	493	0	0
		0	0	0.00	0.00	0	0	0	0	0	650.62	0	0
		0.00	20859	0.00	26.00	0	0	0	0	0	0.00	2260.62	19098.00
		0.00	20859	0	26.00	0	0	20859	1761.00	2260.62	19098.00	19098.00	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.				
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total				
15	BHAVESH KUMAR SH NAGESHWAR YADAV LINE MAN DS/SHD/26699/ 2013714174	100890487570 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 0	1610 151.00 0 0 0	0 0 0 0 0	1117 493 650.62 0.00	19098.00	
16	BHEEM RAW SHRI PAT RAM HELPER DS/SHD/26699/ 1014130626	101589192432 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	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 0	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	15895.00	
17	BHOLA JHA SH JAGAN JHA HELPER DS/SHD/26699/ 2012257294	101179781170 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	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 0	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	15895.00	
18	BHUPAT SINGH SH RAMDHAN GUJJAR LINE MAN DS/SHD/26699/ 1014197337	101122842294 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 21.00	21.00 0.00 0.00 5.00 21.00	0.00 0.00 0.00 5.00 21.00	10834 5336 0 0 0	0 840 0 0 0	0 0 0 0 0	1300 122.00 0 0 0	0 0 0 0 0	902 398 525.53 0.00	15588.00	
19	BINOO KASHYAP SH SHIVRAM KASHYAP HELPER DS/SHD/26699/ 2013734282	100115336003 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 25.00	25.00 0.00 0.00 1.00 25.00	0.00 0.00 0.00 1.00 25.00	10634 5238 0 0 0	0 840 0 0 0	0 0 0 0 0	1276 120.00 0 0 0	0 0 0 0 0	886 390 515.84 0.00	15316.00	
20	BIPIN KUMAR PASWAN SH BIKAU PASWAN HELPER DS/SHD/26699/ 1014013645	101179781640 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	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 0	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	15895.00	
21	BIREN YADAV SH VISHNATH YADAV HELPER DS/SHD/26699/ 1014120978	100986434941 01/12/2021	11059 5447 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 0 0 0 0	0 0 0 0 0	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	15055.00	

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Salary / Wages Register for the month of July, 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
22	CHANDESHWAR PASWAN SH GULAI PASWAN LINE MAN DS/SHD/26699/ 1014660030 01/12/2021	13413	0	22.00	0.00	11349	0	0	1362	0	945		
		6606	840	0.00	0.00	5590	840	0	128.00	0	417		
		0	0	0.00	4.00	0	0	0	0	0	550.52		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	17779		1490.00	1912.52	16289.00	
23	CHARAN SINGH SH FAGNI RAM LINE MAN DS/SHD/26699/ 1113895249 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
24	DEEPAK SH DUKHI DAS LINE MAN DS/SHD/26699/ 1013760941 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	
25	DEEPAK KUMAR SH OM PRAKASH LINE MAN DS/SHD/26699/ 1014344619 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
26	DEEPAK SHRIVASTAV SH AWADH NARAYAN LINE MAN DS/SHD/26699/ 1013759226 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	
27	DESHRAJ SH OM PRKASH HELPER DS/SHD/26699/ 1013839952 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	
28	DESRAJ PAHADIA SH MOTI RAM PAHADIA LINE MAN DS/SHD/26699/ 1013764711 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	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	18549		1557.00	1999.54	16992.00	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
29	DEV NARAYAN SH CHHUTHARU MUKHIYA LINE MAN DS/SHD/26699/ 1013762841 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	
30	DEVENDER GIRI SH BHADUR GIRI LINE MAN DS/SHD/26699/ 1013760910 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	
31	DEVENDER SINGH SH BHAGWAN SINGH LINE MAN DS/SHD/26699/ 1013765092 01/12/2021	13413	0	24.00	0.00	12381	0	0	1486	0	1031		
		6606	840	0.00	0.00	6098	840	0	139.00	0	455		
		0	0	0.00	2.00	0	0	0	0	0	600.57		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	19319		1625.00	2086.57	17694.00	
32	DHANI RAM SH NATTHU RAM LINE MAN DS/SHD/26699/ 1014064189 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	
33	DHARA SINGH SH RAM NIWAS HELPER DS/SHD/26699/ 1013837331 01/12/2021	11059	0	5.00	0.00	2127	0	0	255	0	177		
		5447	0	0.00	0.00	1048	0	0	24.00	0	78		
		0	0	0.00	21.00	0	0	0	0	0	103.19		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	3175		279.00	358.19	2896.00	
34	DHARAMJEET SINGH SH VIKRAM SINGH LINE MAN DS/SHD/26699/ 1013840971 01/12/2021	13413	0	24.00	0.00	12381	0	0	1486	0	1031		
		6606	840	0.00	0.00	6098	840	0	139.00	0	455		
		0	0	0.00	2.00	0	0	0	0	0	600.57		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	19319		1625.00	2086.57	17694.00	
35	DHARMENDRA KUMAR SH KALANAND YADAV LINE MAN DS/SHD/26699/ 1014620596 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	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.				
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total				
36	DINESH KUMAR SH LALTA PRASAD LINE MAN DS/SHD/26699/ 2012257324	100139082103 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 24.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12381 6098 0 0 0	0 840 0 0 0	0 0 0 0 0	1486 139.00 0 0 0	0 0 0 0 0	1031 455 600.57 0.00	17694.00	
37	GHANSHYAM SH RAMDHAN LINE MAN DS/SHD/26699/ 1013763919	101179781722 01/12/2021	13413 6606 0 0 0.00	0 420 0 0 14.00	14.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	7222 3557 0 0 0	0 420 0 0 0	0 0 0 0 0	867 81.00 0 0 0	0 0 0 0 0	602 265 350.32 0.00	10251.00	
38	GHANSHYAM SH RAM SINGH CHOHAN HELPER DS/SHD/26699/ 2014536143	101179781250 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 18.00	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	7656 3771 0 0 0	0 840 0 0 0	0 0 0 0 0	919 86.00 0 0 0	0 0 0 0 0	638 281 371.38 0.00	11262.00	
39	GIRISH BABU SH RAM DULARE LINE MAN DS/SHD/26699/ 2012257328	100153586023 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 0	1610 151.00 0 0 0	0 0 0 0 0	1117 493 650.62 0.00	19098.00	
40	GOODU SINGH SH NANE LAL LINE MAN DS/SHD/26699/ 1013837336	100644738424 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 0	1610 151.00 0 0 0	0 0 0 0 0	1117 493 650.62 0.00	19098.00	
41	GOVINDA SH VISHAMBHAR HELPER DS/SHD/26699/ 1013759233	101179781353 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 24.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	10208 5028 0 0 0	0 840 0 0 0	0 0 0 0 0	1225 115.00 0 0 0	0 0 0 0 0	850 375 495.17 0.00	14736.00	
42	GULTEN PASWAN SH JAGDISH PASWAN HELPER DS/SHD/26699/ 1013759159	101179781655 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 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 0	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	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 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
43	HARISH CHANDRA SH RAMAKSHMAN HELPER DS/SHD/26699/ 1013760817 01/12/2021	11059	0	21.00	0.00	8932	0	0	1072	0	744		
		5447	840	0.00	0.00	4400	840	0	100.00	0	328		
		0	0	0.00	5.00	0	0	0	0	0	433.29		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	14172		1172.00	1505.29	13000.00	
44	INDERDEV DASS SH MAHAVEER DASS FITTER DS/SHD/26699/ 1013759164 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	
45	JAGRAM GURJAR SH KANHAIYA LAL HELPER DS/SHD/26699/ 1014660036 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	
46	JAI PRKASH CHAPARANA SH PUNI RAM HELPER DS/SHD/26699/ 2013715682 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	
47	JEETAN DASS SH SAPAN DASS LINE MAN DS/SHD/26699/ 1013760635 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	
48	JITENDER KUMAR SH UDHAN SINGH HELPER DS/SHD/26699/ 1014173360 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	
49	JITENDER SINGH SH BHAGWAN SINGH HELPER DS/SHD/26699/ 2013734306 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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		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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.				
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total				
50	KALESHWAR RAY SH JAGDISH RAY LINE MAN DS/SHD/26699/ 2014182468	101179781535 01/12/2021	13413 6606 0 0 0.00	0 420 0 0 12.00	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	6191 3049 0 0 0	0 420 0 0 0	0 0 0 0 0	743 70.00 0 0 0	0 0 0 0 0	516 227 300.30 0.00	8847.00	
51	KALLU SH MOHAN LAL LINE MAN DS/SHD/26699/ 2014536173	101179781191 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 22.00	22.00 0.00 0.00 0.00	4.00 22.00	11349 5590 0 0 0	0 840 0 0 0	0 0 0 0 0	1362 128.00 0 0 0	0 0 0 0 0	945 417 550.52 0.00	16289.00	
52	KALU RAM GURJAR SH KAILASH CHAND GURJAR HELPER DS/SHD/26699/ 1014571868	101394342344 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 17.00	17.00 0.00 0.00 0.00	9.00 17.00	7231 3562 0 0 0	0 840 0 0 0	0 0 0 0 0	868 81.00 0 0 0	0 0 0 0 0	602 266 350.77 0.00	10684.00	
53	KAMLESH KUMAR SHRI BECHE LAL LINE MAN DS/SHD/26699/ 2012114671	101179781463 01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	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 0	1610 151.00 0 0 0	0 0 0 0 0	1117 493 650.62 0.00	19098.00	
54	KARAN VEER SH MOHAN LAL LINE MAN DS/SHD/26699/ 1013978599	101180469602 01/12/2021	13413 6606 0 0 0.00	0 0 0 0 2.00	2.00 0.00 0.00 0.00	24.00 2.00	1032 508 0 0 0	0 0 0 0 0	0 0 0 0 0	124 12.00 0 0 0	0 0 0 0 0	86 38 50.05 0.00	1404.00	
55	LAKHAN SH RAM KUMAR HELPER DS/SHD/26699/ 1013760641	101179781437 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 22.00	22.00 0.00 0.00 0.00	4.00 22.00	9358 4609 0 0 0	0 840 0 0 0	0 0 0 0 0	1123 105.00 0 0 0	0 0 0 0 0	780 343 453.93 0.00	13579.00	
56	LAKSHMI MAHATO SH BILAS MAHATO HELPER DS/SHD/26699/ 2014536121	101179781561 01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	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 0	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	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 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
57	LALA RAM SH RAM PRASAD SUPERVISOR 01/09/2017	18200	0	26.00	0.00	18200	0	0	0	0	0	0	26000.00
		7800	0	0.00	0.00	7800	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	26000			0	0	26000		0.00	0.00	26000.00	
58	LAXMAN GURJAR SH BUDHRAM GURJAR HELPER DS/SHD/26699/ 1013763902 01/12/2021	11059	0	23.00	0.00	9783	0	0	1174	0	815	14158.00	
		5447	840	0.00	0.00	4819	840	0	110.00	0	359		
		0	0	0.00	3.00	0	0	0	0	0	474.57		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	15442		1284.00	1648.57	14158.00	
59	LAXMAN KUMAR SH LAKHMI CHAND LINE MAN DS/SHD/26699/ 2012257339 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117	19098.00	
		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	
60	LAXMAN PASWAN SH PHOOL CHAND HELPER DS/SHD/26699/ 2014107655 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	15895.00	
		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	
61	LOBHIT PASWAN SH RAM CHANDRA PASWAN HELPER DS/SHD/26699/ 1013839955 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	15895.00	
		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	MAHANAND PASWAN SH PHOOL CHAND PASWAN FITTER DS/SHD/26699/ 2011257340 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117	19098.00	
		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	
63	MAHENDRA SINGH SH HIMMAT SINGH LINE MAN DS/SHD/26699/ 1013760764 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117	18258.00	
		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	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
		Total				OT.AMT	Total		Total	Total			
64	MANOJ SH BENCHELAL LINE MAN DS/SHD/26699/ 1014613229 01/12/2021	13413 6606 0 0 0	0 840 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 0	1610 151.00 0 0 0	0 0 0 0 0	1117 493 650.62 0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
65	MANOJ KUMAR UPADHYAY SH JAYKISHAN UPADHYAY HELPER DS/SHD/26699/ 1013839963 01/12/2021	11059 5447 0 0 0	0 0 0 0 0	8.00 0.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	3403 1676 0 0 0	0 0 0 0 0	0 0 0 0 0	408 39.00 0 0 0	0 0 0 0 0	283 125 165.07 0.00		
		0.00	16506			0	0	5079		447.00	573.07	4632.00	
66	MANOJ YADAV SH SITARAM YADAV HELPER DS/SHD/26699/ 1014632951 01/12/2021	11059 5447 0 0 0	0 840 0 0 0	26.00 0.00 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 0	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
67	MD NIYAZUDDIN KHAN SH SAFRUDDIN KHAN HELPER DS/SHD/26699/ 1014435031 01/12/2021	11059 5447 0 0 0	0 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	2552 1257 0 0 0	0 0 0 0 0	0 0 0 0 0	306 29.00 0 0 0	0 0 0 0 0	213 93 123.79 0.00		
		0.00	16506			0	0	3809		335.00	429.79	3474.00	
68	MEETHA LAL SH BHORI LAL KASANA LINE MAN DS/SHD/26699/ 1014613227 01/12/2021	13413 6606 0 0 0	0 840 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0 0	1610 151.00 0 0 0	0 0 0 0 0	1117 493 650.62 0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
69	MOAZZAM MUKHTAR SH MUKHTAR ALI SUPERVISOR DS/SHD/26699/ 2012458593 01/12/2021	14070 6930 0 0 0	1500 1440 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14070 6930 0 0 0	1500 1440 0 0 0	0 0 0 0 0	1688 158.00 0 0 0	0 0 0 0 0	1172 516 682.50 0.00		
		0.00	23940			0	0	23940		1846.00	2370.50	22094.00	
70	MOH TANBEER GULAM RASOOL KHAN HELPER DS/SHD/26699/ 1014325050 01/12/2021	11059 5447 0 0 0	0 840 0 0 0	26.00 0.00 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 0	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	

M/S BRYN CONSTRUCTION CO

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
71	MOHD KHALID PEER MOHD LINE MAN DS/SHD/26699/ 1013760613 01/12/2021	13413	0	19.00	0.00	9802	0	0	1176	0	817		
		6606	840	0.00	0.00	4827	840	0	110.00	0	359		
		0	0	0.00	7.00	0	0	0	0	0	475.44		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	15469		1286.00	1651.44	14183.00	
72	MUKESH SH SUNDRA LINE MAN DS/SHD/26699/ 1014620598 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	
73	MUKESH SH RAMRATAN HELPER DS/SHD/26699/ 2014094683 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	
74	MUKESH GUJJAR SH AMAR SINGH GUJJAR LINE MAN DS/SHD/26699/ 2014094672 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	
75	MUKESH SINGH SH SAHAB SINGH LINE MAN DS/SHD/26699/ 1013761274 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	
76	MUNESH SINGH MEENA SH SWAROOP SINGH MEENA HELPER DS/SHD/26699/ 1013839966 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	
77	MUNNA ANSARI SH PIR MOHMD LINE MAN DS/SHD/26699/ 1013760608 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	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
78	NAINERAM PRAJAPAT SH LALPAT PRAJAPAT HELPER DS/SHD/26699/ 1014120836 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	
79	NAVEEN KUMAR SH AZAD SINGH HELPER DS/SHD/26699/ 1014032216 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	
80	NESSAR AHMAD SH SHEIKH SAJID LINE MAN DS/SHD/26699/ 2012257347 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	
81	OMPRAKASH GURJAR SH CHIRANJI GURJAR HELPER DS/SHD/26699/ 1014660041 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	
82	PARSHURAM THAKUR SH BALESAR THAKUR LINE MAN DS/SHD/26699/ 2012257363 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	
83	PRADEEP SH SANT RAM GAUR LINE MAN DS/SHD/26699/ 1013760705 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	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	18549		1557.00	1999.54	16992.00	
84	PUNWASI SH RAM KEWAL HELPER DS/SHD/26699/ 2012257361 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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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
85	RADHE SHYAM SH CHIRANJI LINE MAN DS/SHD/26699/ 1013764718 01/12/2021 101179781746	13413	0	22.00	0.00	11349	0	0	1362	0	945		
		6606	840	0.00	0.00	5590	840	0	128.00	0	417		
		0	0	0.00	4.00	0	0	0	0	0	550.52		
		0.00	20859	0.00	22.00	0	0	17779	0	0	0.00		
										1490.00	1912.52		16289.00
86	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	0	0	23440	0	2000.00	0.00		21440.00
87	RAHUL LATE SH SANTRAM HELPER DS/SHD/26699/ 1013759507 01/12/2021 101179781127	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	17346	0.00	26.00	0	0	17346	0	0	0.00		
										1451.00	1863.45		15895.00
88	RAHUL KUMAR SH LAXMAN KUMAR HELPER DS/SHD/26699/ 1013891351 01/12/2021 100490379183	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	17346	0.00	26.00	0	0	17346	0	0	0.00		
										1451.00	1863.45		15895.00
89	RAHUL SHAKYA SH KAMLESH KUMAR HELPER DS/SHD/26699/ 1013759211 01/12/2021 100291574817	11059	0	13.00	0.00	5530	0	0	664	0	461		
		5447	420	0.00	0.00	2724	420	0	62.00	0	203		
		0	0	0.00	13.00	0	0	0	0	0	268.26		
		0.00	16926	0.00	13.00	0	0	8674	0	0	0.00		
										726.00	932.26		7948.00
90	RAJ KUMAR SH UDAL SINGH LINE MAN DS/SHD/26699/ 1013856509 01/12/2021 101179781056	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	20859	0.00	26.00	0	0	20859	0	0	0.00		
										1761.00	2260.62		19098.00
91	RAJ KUMAR MUKHIYA SH BIHARI MUKHIYA HELPER DS/SHD/26699/ 1013760182 01/12/2021 101179781382	11059	0	9.00	0.00	3828	0	0	459	0	319		
		5447	0	0.00	0.00	1886	0	0	43.00	0	140		
		0	0	0.00	17.00	0	0	0	0	0	185.71		
		0.00	16506	0.00	9.00	0	0	5714	0	0	0.00		
										502.00	644.71		5212.00

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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		
	U.A.N. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total	LWFER		
92	RAJKUMAR GUPTA SH DWARKA PARSAD HELPER DS/SHD/26699/ 1013761277 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	
93	RAKESH SH RAM BHAROSE LINE MAN DS/SHD/26699/ 1013760142 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
94	RAKESH GURJAR SH AMAR SINGH LINE MAN DS/SHD/26699/ 2018021125 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	
95	RAM KUMAR SH JOGINDER PASWAN LINE MAN DS/SHD/26699/ 2012597514 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	
96	RAM KUMAR SH BAKTU PASWAN HELPER DS/SHD/26699/ 1013764726 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	
97	RAM SINGH SH DAYARAM HELPER DS/SHD/26699/ 2012258624 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	
98	RAMCHANDAR SH GANAUR DAS HELPER DS/SHD/26699/ 2012114688 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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		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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
99	RAMESH SH MUNAI RAM LINE MAN DS/SHD/26699/ 1013761380 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
100	RAMJEET SH RAJARAM HELPER DS/SHD/26699/ 1013839970 01/12/2021	11059	0	20.00	0.00	8507	0	0	1021	0	709		
		5447	840	0.00	0.00	4190	840	0	96.00	0	312		
		0	0	0.00	6.00	0	0	0	0	0	412.65		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	13537		1117.00	1433.65	12420.00	
101	RAMKRISHAN DAS SH RAJKUMAR TANTI HELPER DS/SHD/26699/ 1014384681 01/12/2021	11059	0	18.00	0.00	7656	0	0	919	0	638		
		5447	840	0.00	0.00	3771	840	0	86.00	0	281		
		0	0	0.00	8.00	0	0	0	0	0	371.38		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	12267		1005.00	1290.38	11262.00	
102	RAMNIVASH SH UDHAN SINGH LINE MAN DS/SHD/26699/ 1013760955 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	
103	RAMROOP SH MOOL CHAND FITTER DS/SHD/26699/ 2012258618 01/12/2021	13413	0	16.00	0.00	8254	0	0	990	0	688		
		6606	840	0.00	0.00	4065	840	0	93.00	0	302		
		0	0	0.00	10.00	0	0	0	0	0	400.37		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	13159		1083.00	1390.37	12076.00	
104	RAMRUP SH SURAJMAL FITTER DS/SHD/26699/ 1013760959 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	
105	RAMU PASWAN SH BILTU PASWAN LINE MAN DS/SHD/26699/ 1013759203 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	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
106	RANJEET SH JOGINDER JHA LINE MAN DS/SHD/26699/ 2012114697 01/12/2021	13413	0	7.00	0.00	3611	0	0	433	0	301		
		6606	0	0.00	0.00	1779	0	0	41.00	0	132		
		0	0	0.00	19.00	0	0	0	0	0	175.18		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	5390		474.00	608.18	4916.00	
107	RANJEET SINGH SH PREM PAL LINE MAN DS/SHD/26699/ 1013760864 01/12/2021	13413	0	18.00	0.00	9286	0	0	1114	0	774		
		6606	840	0.00	0.00	4573	840	0	104.00	0	340		
		0	0	0.00	8.00	0	0	0	0	0	450.42		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	14699		1218.00	1564.42	13481.00	
108	RATTI RAM GURJAR SH KANHAIYA LAL HELPER DS/SHD/26699/ 1014627301 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	
109	RAVINDRA SH LAHORI LAL LINE MAN DS/SHD/26699/19971 101436544236 1014342889 01/05/2022	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	
110	RIYASAT ALI SH MUKHTAR ALI HELPER DS/SHD/26699/ 2013769340 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	
111	ROHIT SH SANT RAM HELPER DS/SHD/26699/ 1014583854 01/12/2021	11059	0	25.00	0.00	10634	0	0	1276	0	886		
		5447	840	0.00	0.00	5238	840	0	120.00	0	390		
		0	0	0.00	1.00	0	0	0	0	0	515.84		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	16712		1396.00	1791.84	15316.00	
112	SACHIN KUMAR SH KHEM SINGH HELPER DS/SHD/26699/ 1014197342 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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		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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
113	SACHIN KUMAR PASWAN SH GAYA PARSAD PASWAN HELPER DS/SHD/26699/ 1014067007 101179781831 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	
114	SANDEEP KUMAR SH OM PRAKASH HELPER DS/SHD/26699/ 1013839959 101179781073 01/12/2021	11059	0	19.00	0.00	8082	0	0	970	0	673		
		5447	840	0.00	0.00	3981	840	0	91.00	0	297		
		0	0	0.00	7.00	0	0	0	0	0	392.05		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	12903		1061.00	1362.05	11842.00	
115	SANJAY NAAGAR SH KISHAN HELPER DS/SHD/26699/ 1014443389 101593637105 01/12/2021	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	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	
116	SANJAY PASWAN SH BANTU PASWAN LINE MAN DS/SHD/26699/ 2012114703 101179781297 01/12/2021	13413	0	22.00	0.00	11349	0	0	1362	0	945		
		6606	840	0.00	0.00	5590	840	0	128.00	0	417		
		0	0	0.00	4.00	0	0	0	0	0	550.52		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	17779		1490.00	1912.52	16289.00	
117	SANJIT SINGH SH PREM PAL HELPER DS/SHD/26699/ 1013760601 101185133092 01/12/2021	11059	0	21.00	0.00	8932	0	0	1072	0	744		
		5447	840	0.00	0.00	4400	840	0	100.00	0	328		
		0	0	0.00	5.00	0	0	0	0	0	433.29		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	14172		1172.00	1505.29	13000.00	
118	SANTOSH SH CHATURI PRASAD HELPER DS/SHD/26699/ 1013936656 101179781542 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	
119	SANTRAM SH BABU RAM LINE MAN DS/SHD/26699/ 1013759443 101179781849 01/12/2021	13413	0	8.00	0.00	4127	0	0	495	0	344		
		6606	0	0.00	0.00	2033	0	0	47.00	0	151		
		0	0	0.00	18.00	0	0	0	0	0	200.20		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	6160		542.00	695.20	5618.00	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.				
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total				
120	SAROJ KUMAR DAS SH UTIM DAS HELPER DS/SHD/26699/ 1014594339	01/12/2021	11059 5447 0 0 0.00	0 840 0 0 22.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	9358 4609 0 0 0	0 840 0 0 0	0 0 0 0	1123 105.00 0 0	0 0 0 0	780 343 453.93 0.00	13579.00	
121	SARWAN KUMAR SH RAM BAHADUR DAS HELPER DS/SHD/26699/ 1014064288	01/12/2021	11059 5447 0 0 0.00	0 840 0 0 24.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	10208 5028 0 0 0	0 840 0 0 0	0 0 0 0	1225 115.00 0 0	0 0 0 0	850 375 495.17 0.00	14736.00	
122	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	0.00 0.00 26.00	11059 5447 0 0 0	0 840 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15895.00	
123	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	0.00 0.00 26.00	14070 6930 0 0 0	1800 1440 0 0 0	0 0 0 0	1688 158.00 0 0	0 0 0 0	1172 516 682.50 0.00	22394.00	
124	SHANKAR LAL SH SHIV RAM LINE MAN DS/SHD/26699/ 1013760186	01/12/2021	13413 6606 0 0 0.00	0 420 0 0 15.00	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	7738 3811 0 0 0	0 420 0 0 0	0 0 0 0	929 87.00 0 0	0 0 0 0	645 284 375.34 0.00	10953.00	
125	SHESH RAM NISHAD SH MEDHAI HELPER DS/SHD/26699/ 1013896761	01/12/2021	11059 5447 0 0 0.00	0 840 0 0 26.00	26.00 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	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15895.00	
126	SHIV KUMAR SH JAGDISH PASWAN LINE MAN DS/SHD/26699/ 1013761269	01/12/2021	13413 6606 0 0 0.00	0 840 0 0 26.00	26.00 0.00 0.00 0.00	0.00 0.00 26.00	13413 6606 0 0 0	0 840 0 0 0	0 0 0 0	1610 151.00 0 0	0 0 0 0	1117 493 650.62 0.00	19098.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		ARREAR-	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
127	SHIV LAL SH LAXMAN LINE MAN DS/SHD/26699/ 1014613222 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	
128	SHIVPOOJAN SH DAYA RAM LINE MAN DS/SHD/26699/ 1014325052 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
129	SHREE CHANDRA SH RAMESHWAR LINE MAN DS/SHD/26699/ 2012597519 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	
130	SHRI KRISHAN SH RAM DHAN HELPER DS/SHD/26699/ 2012258641 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	
131	SHYAM PASWAN SH ASHARFI PASWAN HELPER DS/SHD/26699/ 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	
132	SHYAM SUNDER SH RAJ KUMAR LINE MAN DS/SHD/26699/ 1014130530 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	
133	SIKANDAR DAS SH SARFI DAS HELPER DS/SHD/26699/ 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	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
134	SONU KUMAR SH VINOD KUMAR HELPER DS/SHD/26699/ 1014075758	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	101179781638	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
	01/12/2021	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	
135	SUJIT SARKAR SH TAPAN SARKAR SUPERVISOR DS/SHD/26699/ 1013764635	14070	0	26.00	0.00	14070	0	0	1688	0	1172		
	101185133102	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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22440			0	0	22440		1846.00	2370.50	20594.00	
136	SUMIT KUMAR SH MAHENDRA KUMAR HELPER DS/SHD/26699/ 1014064190	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	101179781136	5447	840	0.00	0.00	5447	840	0	124.00	0	406		
	01/12/2021	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	
137	SUNIL KUMAR MAHTO SH RAM JATAN MAHTO LINE MAN DS/SHD/26699/ 1013837386	13413	0	21.00	0.00	10834	0	0	1300	0	902		
	101179781693	6606	840	0.00	0.00	5336	840	0	122.00	0	398		
	01/12/2021	0	0	0.00	5.00	0	0	0	0	0	525.53		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	17010		1422.00	1825.53	15588.00	
138	SURESH KUMAR MAHTO SH BHUAR MAHTO HELPER DS/SHD/26699/ 1013775679	11059	0	7.00	0.00	2977	0	0	357	0	248		
	101179781751	5447	0	0.00	0.00	1467	0	0	34.00	0	109		
	01/12/2021	0	0	0.00	19.00	0	0	0	0	0	144.43		
		0.00	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	4444		391.00	501.43	4053.00	
139	TAJDAR HUSEN SH BACHCHAN KHAN LINE MAN DS/SHD/26699/ 1013856505	13413	0	22.00	0.00	11349	0	0	1362	0	945		
	101179781686	6606	840	0.00	0.00	5590	840	0	128.00	0	417		
	01/12/2021	0	0	0.00	4.00	0	0	0	0	0	550.52		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	17779		1490.00	1912.52	16289.00	
140	UMESH KUMAR SH BHUVNESHWAR CHAURASIYA LINE MAN DS/SHD/26699/ 1013837382	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	101179781617	6606	840	0.00	0.00	6606	840	0	151.00	0	493		
	01/12/2021	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

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of July, 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
141	UMESH KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/ 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
142	UMMED SINGH SH BHAURILAL LINE MAN DS/SHD/26699/ 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	20859		1761.00	2260.62	19098.00	
143	VEERSINGH GURJAR SH GHASI LAL GURJAR LINE MAN DS/SHD/26699/ 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	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	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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		4011.00	1863.45	12495.00	
145	VIJAY KUMAR MODI SH BHUVNESHWAR MODI HELPER DS/SHD/26699/ 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17346			0	0	17346		1451.00	1863.45	15895.00	
146	VIJAY SINGH SH KANNA RAM LINE MAN DS/SHD/26699/ 1013759387 01/12/2021	13413	0	21.00	0.00	10834	0	0	1300	0	902		
		6606	840	0.00	0.00	5336	840	0	122.00	0	398		
		0	0	0.00	5.00	0	0	0	0	0	525.53		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20859			0	0	17010		1422.00	1825.53	15588.00	
147	VIJAY SINGH GURJAR SH MOHAR PAL LINE MAN DS/SHD/26699/ 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	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

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of July, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
148	VINOD GURJAR SH RAM PRATAP GUJJAR LINE MAN DS/SHD/26699/ 101179779626 2013831231 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	20859	0.00	26.00	0	0	0	0	0	0.00		
						0	0	20859		1761.00	2260.62	19098.00	
149	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	20859	0.00	26.00	0	0	0	0	0	0.00		
						0	0	20859		1761.00	2260.62	19098.00	
	Total					1665774	3300	0	195880	0	135934		
						818292	108840	0	18348.00	0	59946		
						0	0	0	4560	0	79172.58		
									0	0	0.00		
						0	0	2596206		218788.00	275052.58	2377418.00	