

M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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			
1	AMIT KUMAR SH RANVEER TYAGI T.O DS/SHD/26699/19642 101410615461 1115473191 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	1.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
2	AMOD KUMAR ACHARY SH SURY NAND ACHARY LINE MAN DS/SHD/26699/19689 100863185468 1014587546 01/02/2021	20019	0	4.00	0.00	3080	0	0	435	0	302		
		0	0	0.00	0.00	0	0	0	28.00	0	133		
		0	546	0.00	22.00	0	546	0	0	0	117.85		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	3626		463.00	552.85	3163.00	
3	ANIL KUMAR SH MAHAVEER SINGH LINE MAN DS/SHD/26699/19509 101117605046 2214276489 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
4	ANUJ SH ATAR SINGH HELPER DS/SHD/26699/19533 101410615403 1115473021 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
5	ARUN KUMAR SH OM PRAKASH HELPER DS/SHD/26699/19379 100753590724 2214110774 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
6	ARUN KUMAR SH BABU LAL LINE MAN DS/SHD/26699/19446 101117586220 2213900346 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	1.00	0.00	0	546	0	0	0	668.36		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
7	ARUN KUMAR SH RAM SWAROOP HELPER DS/SHD/26699/19627 100753814191 1114305523 01/02/2021	16506	0	23.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	1.00	0.00	0	442	0	0	0	550.81		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	

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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			
8	ARVIND SH DESH RAJ T.O DS/SHD/26699/19335 101410615442 2014051132 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
9	ARVIND KUMAR SH RAM PAL LINE MAN DS/SHD/26699/19450 100753807753 2014052051 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
10	ASHOK KUMAR SH MAHABIR HELPER DS/SHD/26699/19329 100753323511 1004186698 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	125.00	0	550		
		0	153	0.00	0.00	0	153	0	0	0	541.42		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16659			0	0	16659		1925.00	2341.42	14734.00	
11	AVADHESH KUMAR SH HEERA LAL T.O DS/SHD/26699/19617 100752995860 1004136708 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
12	BALENDER PRASAD SH JAGESHWAR PRASAD HELPER DS/SHD/26699/19647 100753036660 2214110917 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	536.45		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
13	BANTI SH NARESH KUMAR HELPER DS/SHD/26699/19455 101410615490 1115473027 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
14	BHAGWAN DASS SH KANHAIYA LAL LINE MAN DS/SHD/26699/ 100753138754 2007179994 01/02/2021	20019	0	22.00	0.00	18479	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	550		
		0	546	1.00	2.00	0	546	0	0	0	618.31		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	19025		1943.00	2418.31	17082.00	

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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			
15	BHOLA PRASAD SH SHIV GULAM LINE MAN DS/SHD/26699/19507 100754097706 2007182250 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
16	BRIJ LAL SH CHOTE LAL LINE MAN DS/SHD/26699/ 2212530088 101188202054 01/02/2020	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	252	1.00	0.00	0	252	0	0	0	658.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20271			0	0	20271		1953.00	2458.81	18318.00	
17	CHANDER SHEKHAR SHREE RAM LINE MAN DS/SHD/26699/19498 100754125473 1004136714 01/02/2021	20019	0	9.00	0.00	6930	0	0	897	0	623		
		0	0	0.00	0.00	0	0	0	57.00	0	274		
		0	546	0.00	17.00	0	546	0	0	0	242.97		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	7476		954.00	1139.97	6522.00	
18	DEEPAK KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/19491 101352403749 1115382026 01/02/2021	20019	0	19.00	0.00	14629	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	114.00	0	550		
		0	546	0.00	7.00	0	546	0	0	0	493.19		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	15175		1914.00	2293.19	13261.00	
19	DINESH KUMAR SH TIKARAM LINE MAN DS/SHD/26699/19368 100997022637 1114851108 01/02/2021	20019	0	11.00	0.00	8470	0	0	1072	0	744		
		0	0	0.00	0.00	0	0	0	67.00	0	328		
		0	462	0.00	15.00	0	462	0	0	0	290.29		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	20481			0	0	8932		1139.00	1362.29	7793.00	
20	DINESH KUMAR SH NAND KISHOR HELPER DS/SHD/26699/19561 100753517459 1114305165 01/02/2021	16506	0	9.00	0.00	5714	0	0	724	0	503		
		0	0	0.00	0.00	0	0	0	46.00	0	221		
		0	323	0.00	17.00	0	323	0	0	0	196.20		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	16829			0	0	6037		770.00	920.20	5267.00	
21	DINESH KUMAR SH RAM PRASAD LINE MAN DS/SHD/26699/19479 100753809784 1014586976 01/02/2021	20019	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	0		0.00	0.00	0.00	

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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			
22	DINESHPAL SH MANOHARLAL HELPER DS/SHD/26699/19605 101367415649 1115404226 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
23	EKARAM KUMAR SH JEEYALAL LINE MAN DS/SHD/26699/19341 101410615457 1014583315 01/02/2021	20019	0	12.00	0.00	9240	0	0	1174	0	815		
		0	0	0.00	0.00	0	0	0	74.00	0	359		
		0	546	0.00	14.00	0	546	0	0	0	318.05		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	9786		1248.00	1492.05	8538.00	
24	GAURAV SH KAMAL SINGH HELPER DS/SHD/26699/19686 101106795599 1115687129 01/02/2021	16506	0	20.00	0.00	13332	0	0	1653	0	1147		
		0	0	0.00	0.00	0	0	0	104.00	0	506		
		0	442	1.00	5.00	0	442	0	0	0	447.66		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	13774		1757.00	2100.66	12017.00	
25	GHURAN YADAV SH CHHOTAK YADAV HELPER DS/SHD/26699/ 100752742348 1004136719 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	1.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
26	HARNESH BABU SH RAM AVTAR HELPER DS/SHD/26699/19354 100753787609 1011814216 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
27	HEERA KUMAR SINGH SH RAMNANDAN SINGH LINE MAN DS/SHD/26699/19475 100753804956 2014436354 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
28	HIRA LAL SH NANHAKAU LINE MAN DS/SHD/26699/19456 100753522601 2014175595 01/02/2021	20019	0	20.00	0.00	15399	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	546	0.00	6.00	0	546	0	0	0	518.21		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	15945		1920.00	2318.21	14025.00	

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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	JAIRAM SH RAM BHOROSHE LINE MAN DS/SHD/26699/19387 2211771131	100753790115 01/02/2021	20019 0 0 0 0.00	0 0 546 0 20565	26.00 0.00 0.00 0.00	0.00 0.00 26.00	20019 0 0 0 0	0 0 546 0 20565	0 0 0 0 0	1800 155.00 0 0 1955.00	0 0 0 0 2468.36	1250 550 668.36 0.00	18610.00	
30	JAY KUMAR JHA SH ANMOL JHA LINE MAN DS/SHD/26699/19357 1012742291	101320444390 01/02/2021	20019 0 0 0 0.00	0 0 546 0 20565	24.00 0.00 2.00 0.00	0.00 0.00 26.00	20019 0 0 0 0	0 0 546 0 20565	0 0 0 0 0	1800 155.00 0 0 1955.00	0 0 0 0 2468.36	1250 550 668.36 0.00	18610.00	
31	JITENDER SH SATBIR LINE MAN DS/SHD/26699/19552 1014586970	101560785414 01/02/2021	20019 0 0 0 0.00	0 0 546 0 20565	24.00 0.00 1.00 1.00	0.00 0.00 26.00	20019 0 0 0 0	0 0 546 0 20565	0 0 0 0 0	1800 155.00 0 0 1955.00	0 0 0 0 2468.36	1250 550 668.36 0.00	18610.00	
32	JITENDER KUMAR SH SUNDER LAL LINE MAN DS/SHD/26699/19328 1115512450	101165556007 01/02/2021	20019 0 0 0 0.00	0 0 546 0 20565	26.00 0.00 0.00 0.00	0.00 0.00 26.00	20019 0 0 0 0	0 0 546 0 20565	0 0 0 0 0	1800 155.00 0 0 1955.00	0 0 0 0 2468.36	1250 550 668.36 0.00	18610.00	
33	JOGINDER SH BHAGWAN SINGH HELPER DS/SHD/26699/19427 1014583300	101665691435 01/02/2021	16506 0 0 0 0.00	0 0 442 0 16948	26.00 0.00 0.00 0.00	0.00 0.00 26.00	16506 0 0 0 0	0 0 442 0 16948	0 0 0 0 0	1800 128.00 0 0 1928.00	0 0 0 0 2350.81	1250 550 550.81 0.00	15020.00	
34	KAMLESH SH SUKHRAM LINE MAN DS/SHD/26699/19556 2012458566	100754209401 01/02/2021	20019 0 0 0 0.00	0 0 546 0 20565	26.00 0.00 0.00 0.00	0.00 0.00 26.00	20019 0 0 0 0	0 0 546 0 20565	0 0 0 0 0	1800 155.00 0 0 1955.00	0 0 0 0 2468.36	1250 550 668.36 0.00	18610.00	
35	KISHAN SH VED PRAKASH T.O DS/SHD/26699/19322 1114179975	100754331959 01/02/2021	20019 0 0 0 0.00	0 0 546 0 20565	25.00 0.00 1.00 0.00	0.00 0.00 26.00	20019 0 0 0 0	0 0 546 0 20565	0 0 0 0 0	1800 155.00 0 0 1955.00	0 0 0 0 2468.36	1250 550 668.36 0.00	18610.00	

M/S BRYN CONSTRUCTION CO

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Salary / Wages Register for the month of June, 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			
36	LALU SINGH SH RAJENDRA SINGH HELPER DS/SHD/26699/19611 100753760241 1115563711 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	1.00	0.00	0	442	0	0	0	550.81		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
37	MADAN MISHRA SH GOVIND MISGRA FORMAN DS/SHD/26699/19458 100752931436 1115473039 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20765			0	0	20765		1955.00	2468.36	18810.00	
38	MAHENDRA SH RAMSINGAR LINE MAN DS/SHD/26699/19480 101667647064 1014586961 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
39	MANOJ KUMAR SH PYARE LAL HELPER DS/SHD/26699/19344 100891747592 2214168101 01/02/2021	16506	0	20.00	0.00	12697	0	0	1577	0	1094		
		0	0	0.00	0.00	0	0	0	99.00	0	483		
		0	442	0.00	6.00	0	442	0	0	0	427.02		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	13139		1676.00	2004.02	11463.00	
40	MANOJ LAL DEV SH BINDESHWAR LAL DEV LINE MAN DS/SHD/26699/19674 100752680153 2014557168 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
41	MD KALU ALAM SH AINUL LINE MAN DS/SHD/26699/19603 100993029800 2007178132 01/02/2021	20019	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	0		0.00	0.00	0.00	
42	MUKESH SH RAJPAL LINE MAN DS/SHD/26699/19528 100753736675 1114083588 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	154.00	0	550		
		0	420	1.00	0.00	0	420	0	0	0	664.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20439			0	0	20439		1954.00	2464.27	18485.00	

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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	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			
43	MUKESH MISHRA SH SHIV CHANDER MISHRA LINE MAN DS/SHD/26699/19683 101668535906 1014587551 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
44	MUNNA SH FAKHRUDIN HELPER DS/SHD/26699/19596 100752864324 2214110942 01/02/2021	16506	0	23.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	1.00	0.00	0	442	0	0	0	550.81		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
45	NAND LAL PAL SH MANOHAR LAL HELPER DS/SHD/26699/19378 100753368997 1004136720 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	425	0.00	0.00	0	425	0	0	0	550.26		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16931			0	0	16931		1927.00	2350.26	15004.00	
46	NARENDER KUMAR SH JAG PAL LINE MAN DS/SHD/26699/19348 101607068227 1014583316 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	154.00	0	550		
		0	420	2.00	0.00	0	420	0	0	0	664.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20439			0	0	20439		1954.00	2464.27	18485.00	
47	NARESH KUMAR SH HORILAL HELPER DS/SHD/26699/19630 100753000399 1114202868 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
48	NAVEEN SH RAJ KAPOOR HELPER DS/SHD/26699/19461 100753732736 1112894272 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
49	NEERAJ KUMAR SH JAI BHAGWAN SINGH SAFETY ENGINEER 01/02/2021	32000	0	26.00	0.00	32000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	32300			0	0	32300		0.00	0.00	32300.00	

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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.	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			
50	NEERAJ KUMAR SH VEERPAL SINGH HELPER DS/SHD/26699/19678 101144518893 1115580173 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	1.00	0.00	0	442	0	0	0	550.81		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81		15020.00
51	NITESH KUMAR SH BANARSI PRASAD LINE MAN DS/SHD/26699/19359 100736032981 2213945532 01/02/2021	20019	0	21.00	0.00	16169	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	546	0.00	5.00	0	546	0	0	0	543.24		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	16715		1926.00	2343.24		14789.00
52	NITIN SH ANIL KUMAR HELPER DS/SHD/26699/19684 101668535910 1014587554 01/02/2021	16506	0	17.00	0.00	10792	0	0	1334	0	926		
		0	0	0.00	0.00	0	0	0	84.00	0	408		
		0	323	0.00	9.00	0	323	0	0	0	361.24		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	16829			0	0	11115		1418.00	1695.24		9697.00
53	PREM KUMAR YADAV SH RAM SEWAK YADAV HELPER DS/SHD/26699/19324 100753692284 1007179296 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	1.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81		15020.00
54	PREM SINGH SH KUWAR SINGH LINE MAN DS/SHD/26699/19349 100753162889 1012771233 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36		18610.00
55	PRINCE SH BAKSHEESH SINGH HELPER DS/SHD/26699/19473 100752644622 2007178140 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81		15020.00
56	RAJ MANGAL SH SYAM LAL LINE MAN DS/SHD/26699/19547 100895613709 1014586958 01/02/2021	20019	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	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 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-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
57	RAJJAN KUMAR SH JAGDISH PRASAD HELPER DS/SHD/26699/19646 100753034044 6910932367 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
58	RAKESH SH KHURRAM HELPER DS/SHD/26699/19655 100753177849 2013013142 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
59	RAM GOPAL SH BALVIR SINGH T.O DS/SHD/26699/19624 101239874106 1115473193 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
60	RAM KRISHAN SH RAM SWAROOP LINE MAN DS/SHD/26699/19376 100753817793 1004136707 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
61	RAM NIWAS SH RAM BHAROSE LINE MAN DS/SHD/26699/19551 100753790002 1007179302 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
62	RAM SAGAR SHARMA SH GANGA RAM HELPER DS/SHD/26699/19440 100752893808 1004136697 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
63	RAM SEVAK YADAV SH BAZRANGI YADAV HELPER DS/SHD/26699/19366 101180980510 1115473058 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	323	1.00	0.00	0	323	0	0	0	546.94		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16829			0	0	16829		1927.00	2346.94	14902.00	

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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			
64	RAM SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19625 100752893812 2007179291 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0.00	20565	0.00	26.00	0	0	20565	0	0	0.00		
		0.00	20565			0	0	20565	1955.00	2468.36	18610.00		
65	RAMESH KUMAR SH RAM LAKHAN HELPER DS/SHD/26699/19355 101660517257 2211645354 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0.00	16948	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948	1928.00	2350.81	15020.00		
66	RAMESH KUMAR SH SHIV KARAN HELPER DS/SHD/26699/19343 100754097813 1004136716 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0.00	16948	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948	1928.00	2350.81	15020.00		
67	RAMESH KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/19435 100753734632 1014583306 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0.00	16948	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948	1928.00	2350.81	15020.00		
68	RAMESH KUMAR SH SUKH RAM LINE MAN DS/SHD/26699/19489 101416352139 1115477043 01/02/2021	20019	0	14.00	0.00	10779	0	0	1359	0	943		
		0	0	0.00	0.00	0	0	0	85.00	0	416		
		0	546	0.00	12.00	0	546	0	0	0	368.06		
		0.00	20565	0.00	14.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	11325	1444.00	1727.06	9881.00		
69	RAVI SH SURESH HELPER DS/SHD/26699/19347 100895482871 2214168099 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	374	2.00	0.00	0	374	0	0	0	548.60		
		0.00	16880	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16880			0	0	16880	1927.00	2348.60	14953.00		
70	ROHIN KUMAR SH VIMAL KUMAR KHOBA SUPERVISOR 01/02/2021	24800	0	26.00	0.00	24800	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	24800	0.00	26.00	0	0	24800	0.00	0.00	24800.00		
		0.00	24800			0	0	24800	0.00	0.00	24800.00		

M/S BRYN CONSTRUCTION CO

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

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Salary / Wages Register for the month of June, 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				
71	ROHIT SH RISHI RAJ LINE MAN DS/SHD/26699/ 1115685609	101560785422 01/02/2021	20019 0 0 0 0.00	0 0 336 0 20355	22.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	18479 0 0 0 0	0 0 336 0 18815	0 0 0 0 1942.00	1800 142.00 0 0 1942.00	0 0 0 0 2411.49	1250 550 611.49 0.00 2411.49	16873.00	
72	ROHIT JHA SH SUBODH JHA LINE MAN DS/SHD/26699/19688 1014587567	101668535923 01/02/2021	20019 0 0 0 0.00	0 0 546 0 20565	23.00 0.00 1.00 2.00	0.00 0.00 0.00 26.00	20019 0 0 0 0	0 0 546 0 20565	0 0 0 0 1955.00	1800 155.00 0 0 1955.00	0 0 0 0 2468.36	1250 550 668.36 0.00 2468.36	18610.00	
73	ROHIT SHARMA SH SAGAR MAL SHARMA HELPER DS/SHD/26699/19358 1014583191	100893635034 01/02/2020	16506 0 0 0 0.00	0 0 425 0 16931	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	16506 0 0 0 0	0 0 425 0 16931	0 127.00 0 0 1927.00	1800 127.00 0 0 1927.00	0 0 0 0 2350.26	1250 550 550.26 0.00 2350.26	15004.00	
74	SACHIN PANDEY SH SURYA PRAKASH PANDEY HELPER DS/SHD/26699/19530 2214276372	101114703910 01/02/2021	16506 0 0 0 0.00	0 0 442 0 16948	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16506 0 0 0 0	0 0 442 0 16948	0 128.00 0 0 1928.00	1800 128.00 0 0 1928.00	0 0 0 0 2350.81	1250 550 550.81 0.00 2350.81	15020.00	
75	SANDEEP KUMAR SH RATTAN KUMAR HELPER DS/SHD/26699/19362 1114325200	100753912247 01/02/2021	16506 0 0 0 0.00	0 0 442 0 16948	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16506 0 0 0 0	0 0 442 0 16948	0 128.00 0 0 1928.00	1800 128.00 0 0 1928.00	0 0 0 0 2350.81	1250 550 550.81 0.00 2350.81	15020.00	
76	SANJAY KUMAR SH BRIJ BIHARI HELPER DS/SHD/26699/19560 2214170355	100752695669 01/02/2021	16506 0 0 0 0.00	0 0 442 0 16948	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16506 0 0 0 0	0 0 442 0 16948	0 128.00 0 0 1928.00	1800 128.00 0 0 1928.00	0 0 0 0 2350.81	1250 550 550.81 0.00 2350.81	15020.00	
77	SANJAY KUMAR SH JAI BHAGWAN HELPER DS/SHD/26699/19591 1115685623	101560785433 01/02/2021	16506 0 0 0 0.00	0 0 442 0 16948	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	16506 0 0 0 0	0 0 442 0 16948	0 128.00 0 0 1928.00	1800 128.00 0 0 1928.00	0 0 0 0 2350.81	1250 550 550.81 0.00 2350.81	15020.00	

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.			
		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			
78	SANJEEV KUMAR SH KAUSHAL PRASAD LINE MAN DS/SHD/26699/19463 100753162112 2007179301 01/02/2021	20019	0	15.00	0.00	11549	0	0	1451	0	1008		
		0	0	0.00	0.00	0	0	0	91.00	0	443		
		0	546	0.00	11.00	0	546	0	0	0	393.09		
		0.00	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	12095		1542.00	1844.09	10553.00	
79	SANJU SAHU SH BHADUR SAHU LINE MAN DS/SHD/26699/19339 100752634974 1114325193 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
80	SANTOSH KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/19546 100752742284 2007178149 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
81	SANTOSH KUMAR SH YOGENDER PRASHAD LINE MAN DS/SHD/26699/19675 100754403833 1114681471 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	1.00	0.00	0	546	0	0	0	668.36		
		0.00	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
82	SANTOSH KUMAR SH RAM ADHAR HELPER DS/SHD/26699/19593 100753786730 2014052095 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
83	SARVESH KUMAR SH HARI NAGAR LINE MAN DS/SHD/26699/19539 100752973937 2211645358 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
84	SARVESH PAL SH CHHATAR PAL HELPER DS/SHD/26699/19588 100752740699 1113132576 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	1.00	0.00	0	442	0	0	0	550.81		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	

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Salary / Wages Register for the month of June, 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			
85	SATYA PRAKASH SH GAUTAM SINGH T.O DS/SHD/26699/19680 101668273425 1014583244 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	1.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
86	SHAMSHER SH IBRAHIM HELPER DS/SHD/26699/19454 101094380414 1115265022 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	2.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
87	SHIV SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19380 100752893896 1014583319 01/02/2021	21291	0	26.00	0.00	21291	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	164.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	709.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21837			0	0	21837		1964.00	2509.70	19873.00	
88	SHIVAKANT SH KHURRAM HELPER DS/SHD/26699/19654 100753177808 2014052136 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
89	SHYAM SH RAM KUMAR LINE MAN DS/SHD/26699/19451 100753801279 2213899899 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
90	SUBHASH SH RAM SAHAY LINE MAN DS/SHD/26699/19613 100753813181 2014052114 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
91	SUDHIR PAL SH BIHARI LAL LINE MAN DS/SHD/26699/19351 101660517242 1111686088 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	

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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			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
	U.A.N.		ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
92	SUMIT SH SATBIR LINE MAN DS/SHD/26699/19449 100754008366 1014586920 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
93	SUMIT KUMAR SH BABURAM HELPER DS/SHD/26699/19469 100752574791 2214115241 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
94	SUNIL KUMAR SH PYARE LAL HELPER DS/SHD/26699/19472 100753705896 2007173905 01/02/2021	16506	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	0		0.00	0.00	0.00	
95	SURENDER SH KHUSHI RAM LINE MAN DS/SHD/26699/19478 100753178612 1114430754 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
96	SURENDER KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/19527 101447138225 1014586965 01/02/2021	20019	0	15.00	0.00	11549	0	0	1451	0	1008		
		0	0	0.00	0.00	0	0	0	91.00	0	443		
		0	546	0.00	11.00	0	546	0	0	0	393.09		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	12095		1542.00	1844.09	10553.00	
97	SURENDER SINGH SH KRISHAN SINGH HELPER DS/SHD/26699/19557 100753196493 2007178139 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
98	SURENDRA RAY SH VIPAT RAY LINE MAN DS/SHD/26699/19534 100754377380 2214117724 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	1.00	0.00	0	546	0	0	0	668.36		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	

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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.	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			
99	SURJEET SINGH SH KRISHAN KUMAR FORMAN DS/SHD/26699/19532 100753195563 1014586925 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20765			0	0	20765		1955.00	2468.36	18810.00	
100	TANVIR ALAM MOHD NAZI HELPER DS/SHD/26699/19537 100753431210 2007178138 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
101	TARUN KUMAR SH MANGE RAM LINE MAN DS/SHD/26699/19367 100753354167 1322405262 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
102	TASWAR SH AKHTAR LINE MAN DS/SHD/26699/19462 100752467604 2007205049 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	
103	UDAY SINGH SH PREM SINGH HELPER DS/SHD/26699/19681 100753691959 2007179304 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
104	VIKAS SH GHASHI RAM HELPER DS/SHD/26699/19565 100752908404 1114448292 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
105	VIKAS KUMAR SH KANWAR PAL SINGH T.O DS/SHD/26699/19346 100753144922 2014111913 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	155.00	0	550		
		0	546	0.00	0.00	0	546	0	0	0	668.36		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1955.00	2468.36	18610.00	

M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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			
106	VIKAS KUMAR SH MOHAN SINGH HELPER DS/SHD/26699/19650 101487780163 1115580182 01/02/2021	16506	0	22.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	357	1.00	0.00	0	357	0	0	0	548.05		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16863			0	0	16863		1927.00	2348.05	14936.00	
107	VIKASH KUMAR SH CHANDRA PAL SINGH SUPERVISOR 01/03/2022	24000	0	26.00	0.00	24000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	24300			0	0	24300		0.00	0.00	24300.00	
108	VINOD YADAV SH THITHAR YADAV HELPER DS/SHD/26699/ 100754284584 2007179295 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	128.00	0	1800		
		0	442	1.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
109	VIRENDER LAL SH RAJENDER LAL HELPER 1014586979 01/02/2021	16506	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	0		0.00	0.00	0.00	
110	VRIJRAJ SHREE PRAKASH HELPER DS/SHD/26699/19375 101277986842 1115524957 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	442	0.00	0.00	0	442	0	0	0	550.81		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1928.00	2350.81	15020.00	
	Total					1836421	0	0	176927	0	121613		
						0	1000	0	13606.00	0	55314		
						0	48585	0	0	0	58636.64		
							0	0	0	0	0.00		
						0	0	1886006		190533.00	235563.64	1695473.00	