

# 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 August, 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	AMIT KUMAR SH RANVEER TYAGI T.O DS/SHD/26699/19642 101410615461 1115473191 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
2	AMOD KUMAR ACHARY SH SURY NAND ACHARY LINE MAN DS/SHD/26699/19689 100863185468 1014587546 01/02/2021	20019	0	5.00	0.00	3850	0	0	462	0	321		
		0	0	0.00	0.00	0	0	0	29.00	0	141		
		0	0	0.00	21.00	0	0	0	0	0	125.13		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	3850		491.00	587.13	3359.00	
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
5	ARUN KUMAR SH OM PRAKASH HELPER DS/SHD/26699/19379 100753590724 2214110774 01/02/2021	16506	0	25.00	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	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
6	ARUN KUMAR SH BABU LAL LINE MAN DS/SHD/26699/19446 101117586220 2213900346 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
7	ARUN KUMAR SH RAM SWAROOP HELPER DS/SHD/26699/19627 100753814191 1114305523 01/02/2021	16506	0	25.00	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	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	

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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			
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
11	AVADHESH KUMAR SH HEERA LAL T.O DS/SHD/26699/19617 100752995860 1004136708 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
12	BALENDER PRASAD SH JAGESHWAR PRASAD HELPER DS/SHD/26699/19647 100753036660 2214110917 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
13	BANTI SH NARESH KUMAR HELPER DS/SHD/26699/19455 101410615490 1115473027 01/02/2021	16506	0	25.00	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	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
14	BHAGWAN DASS SH KANHAIYA LAL LINE MAN DS/SHD/26699/ 100753138754 2007179994 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	

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**Salary / Wages Register for the month of August, 2022**

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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		
	U.A.N. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		D.WAGE	Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total	LWFER		
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
16	BRIJ LAL SH CHOTE LAL LINE MAN DS/SHD/26699/ 2212530088 101188202054 01/02/2020	20019	0	22.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
17	CHANDER SHEKHAR SHREE RAM LINE MAN DS/SHD/26699/19498 100754125473 1004136714 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
18	DEEPAK KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/19491 101352403749 1115382026 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
19	DINESH KUMAR SH TIKARAM LINE MAN DS/SHD/26699/19368 100997022637 1114851108 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	
20	DINESH KUMAR SH NAND KISHOR HELPER DS/SHD/26699/19561 100753517459 1114305165 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	
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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		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			
22	DINESHPAL SH MANOHARLAL HELPER DS/SHD/26699/19605 1115404226	01/02/2021	16506	0	25.00	0.00	0	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	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1924.00	2336.45	14582.00	
23	EKARAM KUMAR SH JEEYALAL LINE MAN DS/SHD/26699/19341 1014583315	01/02/2021	20019	0	26.00	0.00	0	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	151.00	0	550	
			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	1951.00	2450.62	18068.00	
24	GAURAV SH KAMAL SINGH HELPER DS/SHD/26699/19686 1115687129	01/02/2021	16506	0	25.00	0.00	0	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	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1924.00	2336.45	14582.00	
25	GHURAN YADAV SH CHHOTAK YADAV HELPER DS/SHD/26699/ 1004136719	01/02/2021	16506	0	25.00	0.00	0	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	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1924.00	2336.45	14582.00	
26	HARNESH BABU SH RAM AVTAR HELPER DS/SHD/26699/19354 1011814216	01/02/2021	16506	0	26.00	0.00	0	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	124.00	0	550	
			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	1924.00	2336.45	14582.00	
27	HEERA KUMAR SINGH SH RAMNANDAN SINGH LINE MAN DS/SHD/26699/19475 2014436354	01/02/2021	20019	0	26.00	0.00	0	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	151.00	0	550	
			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	1951.00	2450.62	18068.00	
28	HIRA LAL SH NANHAKAU LINE MAN DS/SHD/26699/19456 2014175595	01/02/2021	20019	0	26.00	0.00	0	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	151.00	0	550	
			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	1951.00	2450.62	18068.00	

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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			
29	JAIRAM SH RAM BHOROSHE LINE MAN DS/SHD/26699/19387 100753790115 2211771131 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
30	JAY KUMAR JHA SH ANMOL JHA LINE MAN DS/SHD/26699/19357 101320444390 1012742291 01/02/2021	20019	0	23.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
31	JITENDER SH SATBIR LINE MAN DS/SHD/26699/19552 101560785414 1014586970 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
32	JITENDER KUMAR SH SUNDER LAL LINE MAN DS/SHD/26699/19328 101165556007 1115512450 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
33	JOGINDER SH BHAGWAN SINGH HELPER DS/SHD/26699/19427 101665691435 1014583300 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	
34	KAMLESH SH SUKHRAM LINE MAN DS/SHD/26699/19556 100754209401 2012458566 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
35	KISHAN SH VED PRAKASH T.O DS/SHD/26699/19322 100754331959 1114179975 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	

# 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 August, 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	25.00	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	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
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	151.00	0	550		
		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	20219			0	0	20219		1951.00	2450.62	18268.00	
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
39	MANOJ KUMAR SH PYARE LAL HELPER DS/SHD/26699/19344 100891747592 2214168101 01/02/2021	16506	0	23.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	

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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			
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	536.45		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
46	NARENDER KUMAR SH JAG PAL LINE MAN DS/SHD/26699/19348 101607068227 1014583316 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
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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		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	NEERAJ KUMAR SH VEERPAL SINGH HELPER DS/SHD/26699/19678 101144518893 1115580173 01/02/2021	16506	0	22.00	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	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
51	NITESH KUMAR SH BANARSI PRASAD LINE MAN DS/SHD/26699/19359 100736032981 2213945532 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
52	NITIN SH ANIL KUMAR HELPER DS/SHD/26699/19684 101668535910 1014587554 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	
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	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
55	PRINCE SH BAKSHEESH SINGH HELPER DS/SHD/26699/19473 100752644622 2007178140 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	0.00	0.00	0	0	0	0	0	536.45		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
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	



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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	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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
59	RAM GOPAL SH BALVIR SINGH T.O DS/SHD/26699/19624 101239874106 1115473193 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
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	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	

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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			
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
68	RAMESH KUMAR SH SUKH RAM LINE MAN DS/SHD/26699/19489 101416352139 1115477043 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
69	RAVI SH SURESH HELPER DS/SHD/26699/19347 100895482871 2214168099 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
70	ROHIN KUMAR SH VIMAL KUMAR KHOBA SUPERVISOR 01/02/2021	24500	0	26.00	0.00	24500	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	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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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of August, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
71	ROHIT SH RISHI RAJ LINE MAN DS/SHD/26699/ 1115685609	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
	101560785422	0	0	0.00	0.00	0	0	0	151.00	0	550		
	01/02/2021	0	0	1.00	0.00	0	0	0	0	0	650.62		
		0.00	20019	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
72	ROHIT JHA SH SUBODH JHA LINE MAN DS/SHD/26699/19688 1014587567	20019	0	15.00	0.00	12319	0	0	1478	0	1026		
	101668535923	0	0	0.00	0.00	0	0	0	93.00	0	452		
	01/02/2021	0	0	1.00	10.00	0	0	0	0	0	400.37		
		0.00	20019	0.00	16.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	12319		1571.00	1878.37	10748.00	
73	ROHIT SHARMA SH SAGAR MAL SHARMA HELPER DS/SHD/26699/19358 1014583191	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	100893635034	0	0	0.00	0.00	0	0	0	124.00	0	550		
	01/02/2020	0	0	0.00	0.00	0	0	0	0	0	536.45		
		0.00	16506	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
74	SACHIN PANDEY SH SURYA PRAKASH PANDEY HELPER DS/SHD/26699/19530 2214276372	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	101114703910	0	0	0.00	0.00	0	0	0	124.00	0	550		
	01/02/2021	0	0	0.00	0.00	0	0	0	0	0	536.45		
		0.00	16506	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
75	SANDEEP KUMAR SH RATTAN KUMAR HELPER DS/SHD/26699/19362 1114325200	16506	0	14.00	0.00	8888	0	0	1067	0	740		
	100753912247	0	0	0.00	0.00	0	0	0	67.00	0	327		
	01/02/2021	0	0	0.00	12.00	0	0	0	0	0	288.86		
		0.00	16506	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	8888		1134.00	1355.86	7754.00	
76	SANJAY KUMAR SH BRIJ BIHARI HELPER DS/SHD/26699/19560 2214170355	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	100752695669	0	0	0.00	0.00	0	0	0	124.00	0	550		
	01/02/2021	0	0	0.00	0.00	0	0	0	0	0	536.45		
		0.00	16506	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
77	SANJAY KUMAR SH JAI BHAGWAN HELPER DS/SHD/26699/19591 1115685623	16506	0	22.00	0.00	16506	0	0	1800	0	1250		
	101560785433	0	0	0.00	0.00	0	0	0	124.00	0	550		
	01/02/2021	0	0	1.00	0.00	0	0	0	0	0	536.45		
		0.00	16506	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	

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Salary / Wages Register for the month of August, 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			
78	SANJEEV KUMAR SH KAUSHAL PRASAD LINE MAN DS/SHD/26699/19463 100753162112 2007179301 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
79	SANJU SAHU SH BHADUR SAHU LINE MAN DS/SHD/26699/19339 100752634974 1114325193 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
81	SANTOSH KUMAR SH YOGENDER PRASHAD LINE MAN DS/SHD/26699/19675 100754403833 1114681471 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	

**M/S BRYN CONSTRUCTION CO**

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

**MANGOLPURI**

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

**Firm ESIC Number 10000505300001001**

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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			
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	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
86	SHAMSHER SH IBRAHIM HELPER DS/SHD/26699/19454 101094380414 1115265022 01/02/2021	16506	0	21.00	0.00	13967	0	0	1676	0	1163		
		0	0	0.00	0.00	0	0	0	105.00	0	513		
		0	0	1.00	4.00	0	0	0	0	0	453.93		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	13967		1781.00	2129.93	12186.00	
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	160.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	691.96		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21291			0	0	21291		1960.00	2491.96	19331.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
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	151.00	0	550		
		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		1951.00	2450.62	18068.00	
90	SUBHASH SH RAM SAHAY LINE MAN DS/SHD/26699/19613 100753813181 2014052114 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
91	SUDHIR PAL SH BIHARI LAL LINE MAN DS/SHD/26699/19351 101660517242 1111686088 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	

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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													
92	SUMIT SH SATBIR LINE MAN DS/SHD/26699/19449 1014586920	01/02/2021	100754008366	20019	0	26.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	0.00		
93	SUMIT KUMAR SH BABURAM HELPER DS/SHD/26699/19469 2214115241	01/02/2021	100752574791	16506	0	26.00	0.00	0.00	0.00	26.00	16506	0	0	0	0	1800	0	1250	550	536.45	0.00		
94	SUNIL KUMAR SH PYARE LAL HELPER DS/SHD/26699/19472 2007173905	01/02/2021	100753705896	16506	0	13.00	0.00	0.00	13.00	13.00	8253	0	0	0	0	990	0	687	303	268.22	0.00		
95	SURENDER SH KHUSHI RAM LINE MAN DS/SHD/26699/19478 1114430754	01/02/2021	100753178612	20019	0	26.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	0.00		
96	SURENDER KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/19527 1014586965	01/02/2021	101447138225	20019	0	26.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	0.00		
97	SURENDER SINGH SH KRISHAN SINGH HELPER DS/SHD/26699/19557 2007178139	01/02/2021	100753196493	16506	0	25.00	0.00	0.00	0.00	26.00	16506	0	0	0	0	1800	0	1250	550	536.45	0.00		
98	SURENDRA RAY SH VIPAT RAY LINE MAN DS/SHD/26699/19534 2214117724	01/02/2021	100754377380	20019	0	26.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	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.			
	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			
99	SURJEET SINGH SH KRISHAN KUMAR FORMAN DS/SHD/26699/19532 100753195563 1014586925 01/02/2021	20019	0	8.00	0.00	6160	0	0	739	0	513		
		0	200	0.00	0.00	0	200	0	47.00	0	226		
		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	20219			0	0	6360		786.00	939.20	5574.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
101	TARUN KUMAR SH MANGE RAM LINE MAN DS/SHD/26699/19367 100753354167 1322405262 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
102	TASWAR SH AKHTAR LINE MAN DS/SHD/26699/19462 100752467604 2007205049 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
104	VIKAS SH GHASHI RAM HELPER DS/SHD/26699/19565 100752908404 1114448292 01/02/2021	16506	0	25.00	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	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
105	VIKAS KUMAR SH KANWAR PAL SINGH T.O DS/SHD/26699/19346 100753144922 2014111913 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	

**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 August, 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			
106	VIKAS KUMAR SH MOHAN SINGH HELPER DS/SHD/26699/19650 101487780163 1115580182 01/02/2021	16506	0	17.00	0.00	10792	0	0	1295	0	899		
		0	0	0.00	0.00	0	0	0	81.00	0	396		
		0	0	0.00	9.00	0	0	0	0	0	350.74		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	10792		1376.00	1645.74	9416.00	
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	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	124.00	0	550		
		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		1924.00	2336.45	14582.00	
	<b>Total</b>					1840203	0	0	173307	0	120349		
						0	1300	0	13251.00	0	52958		
						0	0	0	0	0	57190.69		
						0	0	0	0	0	0.00		
						0	0	1841503	186558.00	230497.69	1654945.00		