

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 September, 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			
1	AMIT KUMAR SH RANVEER TYAGI T.O DS/SHD/26699/19642 101410615461 1115473191 01/02/2021	20019	0	14.00	0.00	10779	0	0	1293	0	898		
		0	0	0.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	12.00	0	0	0	0	0	350.32		
		0.00	20019	0.00	14.00	0	0	0	0	0	0.00		
						0	0	10779		1374.00	1643.32		9405.00
2	AMOD KUMAR ACHARY SH SURY NAND ACHARY LINE MAN DS/SHD/26699/19689 100863185468 1014587546 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		
		0.00	20019	0.00	0.00	0	0	0	0	0	0.00		
						0	0	0		0.00	0.00		0.00
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		
		0.00	20019	0.00	26.00	0	0	0	0	0	0.00		
						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		
		0.00	16506	0.00	26.00	0	0	0	0	0	0.00		
						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	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		
		0.00	16506	0.00	26.00	0	0	0	0	0	0.00		
						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		
		0.00	20019	0.00	26.00	0	0	0	0	0	0.00		
						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	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	0.00	0.00	0	0	0	0	0	536.45		
		0.00	16506	4.00	26.00	0	0	0	0	0	0.00		
						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			
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	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	
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	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	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	
14	BHAGWAN DASS SH KANHAIYA LAL LINE MAN DS/SHD/26699/ 100753138754 2007179994 01/02/2021	20019	0	21.00	0.00	17709	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	550		
		0	0	1.00	3.00	0	0	0	0	0	575.54		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	17709		1933.00	2375.54	15776.00	

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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.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
	D.O.J.	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	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	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	1.00	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	
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	17.00	0.00	13089	0	0	1571	0	1090		
		0	0	0.00	0.00	0	0	0	99.00	0	481		
		0	0	0.00	9.00	0	0	0	0	0	425.39		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	13089		1670.00	1996.39	11419.00	
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	25.00	0.00	19249	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	145.00	0	550		
		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	20019			0	0	19249		1945.00	2425.59	17304.00	

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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-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
22	DINESHPAL SH MANOHARLAL HELPER DS/SHD/26699/19605 101367415649 1115404226 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	
23	EKARAM KUMAR SH JEEYALAL LINE MAN DS/SHD/26699/19341 101410615457 1014583315 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	
24	GAURAV SH KAMAL SINGH HELPER DS/SHD/26699/19686 101106795599 1115687129 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	
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	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 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	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 100753804956 2014436354 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	
28	HIRA LAL SH NANHAKAU LINE MAN DS/SHD/26699/19456 100753522601 2014175595 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	

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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	01/02/2021	100753790115	20019	0	24.00	0.00	0.00	0.00	2.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	0.00	20019	0	20019	1951.00	2450.62	18068.00	
30	JAY KUMAR JHA SH ANMOL JHA LINE MAN DS/SHD/26699/19357 1012742291	01/02/2021	101320444390	20019	0	23.00	0.00	0.00	0.00	3.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	0.00	20019	0	20019	1951.00	2450.62	18068.00	
31	JITENDER SH SATBIR LINE MAN DS/SHD/26699/19552 1014586970	01/02/2021	101560785414	20019	0	24.00	0.00	0.00	0.00	1.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	0.00	20019	0	20019	1951.00	2450.62	18068.00	
32	JITENDER KUMAR SH SUNDER LAL LINE MAN DS/SHD/26699/19328 1115512450	01/02/2021	101165556007	20019	0	26.00	0.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	0.00	20019	0	20019	1951.00	2450.62	18068.00	
33	JOGINDER SH BHAGWAN SINGH HELPER DS/SHD/26699/19427 1014583300	01/02/2021	101665691435	16506	0	24.00	0.00	0.00	0.00	1.00	26.00	16506	0	0	0	0	16506	0	0	1250	550	536.45	0.00	16506	0	16506	1924.00	2336.45	14582.00
34	KAMLESH SH SUKHRAM LINE MAN DS/SHD/26699/19556 2012458566	01/02/2021	100754209401	20019	0	26.00	0.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	0.00	20019	0	20019	1951.00	2450.62	18068.00	
35	KISHAN SH VED PRAKASH T.O DS/SHD/26699/19322 1114179975	01/02/2021	100754331959	20019	0	25.00	0.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	1800	0	1250	550	650.62	0.00	20019	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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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	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	0.00	0.00	0	0	0	0	0	650.62		
		0	0	4.00	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	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	
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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		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			
43	MUKESH MISHRA SH SHIV CHANDER MISHRA LINE MAN DS/SHD/26699/19683 101668535906 1014587551 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	
44	MUNNA SH FAKHRUDIN HELPER DS/SHD/26699/19596 100752864324 2214110942 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	
45	NAND LAL PAL SH MANOHAR LAL HELPER DS/SHD/26699/19378 100753368997 1004136720 01/02/2021	16506	0	25.00	0.00	15871	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	515.81		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	15871		1920.00	2315.81	13951.00	
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	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	
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.	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	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	
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	16.00	0.00	10158	0	0	1219	0	846		
		0	0	0.00	0.00	0	0	0	77.00	0	373		
		0	0	0.00	10.00	0	0	0	0	0	330.14		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	10158		1296.00	1549.14	8862.00	
53	PREM KUMAR YADAV SH RAM SEWAK YADAV HELPER DS/SHD/26699/19324 100753692284 1007179296 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	
54	PREM SINGH SH KUWAR SINGH LINE MAN DS/SHD/26699/19349 100753162889 1012771233 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	
55	PRINCE SH BAKSHEESH SINGH HELPER DS/SHD/26699/19473 100752644622 2007178140 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	
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 U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	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	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	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	
60	RAM KRISHAN SH RAM SWAROOP LINE MAN DS/SHD/26699/19376 100753817793 1004136707 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	
61	RAM NIWAS SH RAM BHAROSE LINE MAN DS/SHD/26699/19551 100753790002 1007179302 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	
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	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.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		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	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	
68	RAMESH KUMAR SH SUKH RAM LINE MAN DS/SHD/26699/19489 101416352139 1115477043 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	
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	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	
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

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Salary / Wages Register for the month of September, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		ARREAR-		E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
71	ROHIT SH RISHI RAJ LINE MAN DS/SHD/26699/ 1115685609 101560785422 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	1.00	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	
72	ROHIT JHA SH SUBODH JHA LINE MAN DS/SHD/26699/19688 101668535923 1014587567 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	1.00	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	
73	ROHIT SHARMA SH SAGAR MAL SHARMA HELPER DS/SHD/26699/19358 100893635034 1014583191 01/02/2020	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	
74	SACHIN PANDEY SH SURYA PRAKASH PANDEY HELPER DS/SHD/26699/19530 101114703910 2214276372 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	
75	SANDEEP KUMAR SH RATTAN KUMAR HELPER DS/SHD/26699/19362 100753912247 1114325200 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	
76	SANJAY KUMAR SH BRIJ BIHARI HELPER DS/SHD/26699/19560 100752695669 2214170355 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	
77	SANJAY KUMAR SH JAI BHAGWAN HELPER DS/SHD/26699/19591 101560785433 1115685623 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.			
		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	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	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	

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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			
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	1.00	0.00	0	0	0	0	0	650.62		
		0.00	20019	0.00	26.00	0	0	0	0	0	0.00		
						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	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	0	16506		1924.00	2336.45	14582.00	
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	0	21291		1960.00	2491.96	19331.00	
88	SHIVAKANT SH KHURRAM HELPER DS/SHD/26699/19654 100753177808 2014052136 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	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	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	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	21.00	0.00	16169	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	525.49		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20019	0		0	0	16169		1922.00	2325.49	14247.00	

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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			
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	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	
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	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	
94	SUNIL KUMAR SH PYARE LAL HELPER DS/SHD/26699/19472 100753705896 2007173905 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	
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	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	
96	SURENDER KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/19527 101447138225 1014586965 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	
97	SURENDER SINGH SH KRISHAN SINGH HELPER DS/SHD/26699/19557 100753196493 2007178139 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	
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	151.00	0	550		
		0	0	1.00	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	

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of September, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		ARREAR-		E.L.	P.D.	ARREAR-	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	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	20019		0.00	0	0	0		0.00	0.00	0.00	
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		0.00	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	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		0.00	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		0.00	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		0.00	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	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		0.00	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		0.00	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 September, 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	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	
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	
	Total					1888478	0	0	178683	0	124084		
						0	1100	0	13614.00	0	54599		
						0	0	0	0	0	58759.63		
						0	0	0	0	0	0.00		
						0	0	1889578	192297.00	237442.63	1697281.00		