

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of March, 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.			
		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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
1	AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 100554245930 1013739038 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
2	ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 100930793970 1014057910 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
3	AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 100696443979 2203177174 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
4	AMARJEET SH RAMTEJ HELPER DS/SHD/26699/19414 101575737274 1014503447 01/02/2021	16064	0	3.00	0.00	1854	0	0	222	0	154		
		0	0	0.00	0.00	0	0	0	14.00	0	68		
		0	0	0.00	23.00	0	0	0	0	0	60.26		
		0	0	0.00	<b>3.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>1854</b>		<b>236.00</b>	<b>282.26</b>	<b>1618.00</b>	
5	AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 100992341397 1014057907 01/02/2021	19473	0	11.00	0.00	8239	0	0	989	0	686		
		0	0	0.00	0.00	0	0	0	62.00	0	303		
		0	0	0.00	15.00	0	0	0	0	0	267.77		
		0	0	0.00	<b>11.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>8239</b>		<b>1051.00</b>	<b>1256.77</b>	<b>7188.00</b>	
6	ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 100697009236 2203177182 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
7	ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 100697009533 2203177183 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 2

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	Total		
8	ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 100554171389 2214012438 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
9	ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 100554105876 2212731698 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
10	AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 101473667795 1014438050 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
11	AWESH CHANDRA SH SURESH MANDAL LINE MAN DS/SHD/26699/19583 101173998638 2213817040 01/02/2021	19473	0	9.00	0.00	7490	0	0	899	0	624		
		0	0	0.00	0.00	0	0	0	57.00	0	275		
		0	0	1.00	16.00	0	0	0	0	0	243.43		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	7490		956.00	1142.43	6534.00	
12	BHOPAL SATBIR SINGH LINE MAN DS/SHD/26699/19570 100554310755 2212727553 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
13	BINOD KUMAR SH GOVARDHAN RAM LINE MAN DS/SHD/26699/19390 101473667776 1014438056 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
14	BIRPAL CHHOTE LAL HELPER DS/SHD/26699/19595 100553934950 1013583474 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 3

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		
	U.A.N.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
	D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
15	BRIJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 100697010310 2213704823 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
16	CHANDR SHEKHER SH HEM SINGH LINE MAN DS/SHD/26699/19396 101257036881 2213945213 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
17	DEVENDER KUMAR RAM KANWAR LINE MAN DS/SHD/26699/19631 101266276863 1115089031 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
18	DEVENDRA KUMAR SRI RAM HELPER DS/SHD/26699/19576 100554349665 2212727556 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
19	DEVENDRA KUMAR SH CHANDESHWAR MAHATO LINE MAN DS/SHD/26699/19609 101265601721 1115112985 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
20	DHARMENDRA KUMAR PRABHU DAYAL LINE MAN DS/SHD/26699/19626 101117614670 2214277054 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
21	DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 100927152140 1115040291 01/02/2021	16064	0	12.00	0.00	7414	0	0	890	0	618		
		0	0	0.00	0.00	0	0	0	56.00	0	272		
		0	0	0.00	14.00	0	0	0	0	0	240.96		
		0	0	0.00	<b>12.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>7414</b>		<b>946.00</b>	<b>1130.96</b>		<b>6468.00</b>

# M/S BRYN CONSTRUCTION CO

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

MODEL TOWN

MODEL TOWN

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2022

Page No. : 4

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
22	GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 101265601713 1011814214 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
23	GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 100554105824 2212727559 01/02/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
24	HEMANT YADAV SH CHATER SINGH YADAV T.O DS/SHD/26699/19425 101510436820 1014449175 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
25	INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 01/02/2021	19473	0	24.00	0.00	17975	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	584.19		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	17975		1935.00	2384.19	16040.00	
26	JAG MOHAN SH RAJA RAM LINE MAN DS/SHD/26699/19616 100865881868 2212727562 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
27	JAGDISH YADAV SH RAM NARESH YADAV HELPER DS/SHD/26699/19590 100554243545 1013726467 01/02/2021	16064	0	8.00	0.00	4943	0	0	593	0	412		
		0	0	0.00	0.00	0	0	0	38.00	0	181		
		0	0	0.00	18.00	0	0	0	0	0	160.65		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	4943		631.00	753.65	4312.00	
28	JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 01/02/2021	19473	0	11.00	0.00	8239	0	0	989	0	686		
		0	0	0.00	0.00	0	0	0	62.00	0	303		
		0	0	0.00	15.00	0	0	0	0	0	267.77		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	8239		1051.00	1256.77	7188.00	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 5

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
29	JATA SHANKER SH ASHOK KUMAR LINE MAN DS/SHD/26699/19610 100553875081 2212727564 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
30	JITENDER VASU DEV HELPER DS/SHD/26699/19580 100554409440 1013583473 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
31	KAILASH SH PAPPU KUMAR T.O DS/SHD/26699/19420 101415746420 1014376539 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
32	KAILASH RAJPOOT LAL SINGH RAJPOOT LINE MAN DS/SHD/26699/19619 100862857820 2212727565 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
33	KAMALESH SH BHAWANIDEEN LINE MAN DS/SHD/26699/19401 101403285132 1014238665 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
34	KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 01/12/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
35	KISHORI LAL SHARMA SH HARI CHAND SHARMA T.O DS/SHD/26699/19418 100933988731 2212731703 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>

# M/S BRYN CONSTRUCTION CO

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

MODEL TOWN

MODEL TOWN

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2022

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
36	KODAI SAH TEJU SAH LINE MAN DS/SHD/26699/19632 2212727636	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
	100554392617 01/02/2021	0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
37	KRISHAN GOPAL SH BALVIR SINGH LINE MAN DS/SHD/26699/19400 1114466010	19473	0	11.00	0.00	8239	0	0	989	0	686		
	100697011191 01/02/2021	0	0	0.00	0.00	0	0	0	62.00	0	303		
		0	0	0.00	15.00	0	0	0	0	0	267.77		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	8239		1051.00	1256.77	7188.00	
38	LAXMAN SINGH SH RAKHUVVEER SINGH HELPER DS/SHD/26699/19672 1114771797	16064	0	23.00	0.00	16064	0	0	1800	0	1250		
	101668071235 01/02/2021	0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	522.08		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
39	MANSA RAM SH RAM KRISHAN HELPER DS/SHD/26699/19599 2212727575	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
	100554241696 01/02/2021	0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
40	MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 1114074502	21000	0	26.00	0.00	21000	0	0	0	0	0		
	01/02/2021	0	300	0.00	0.00	0	300	0	158.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21300			0	0	21300		158.00	682.50	21142.00	
41	MUKESH SH GAJODHAR HELPER DS/SHD/26699/19669 2212727574	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
	100553972773 01/02/2021	0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
42	MUKESH KUMAR JAWALA PRASAD HELPER DS/SHD/26699/19612 2212727577	16064	0	12.00	0.00	7414	0	0	890	0	618		
	100554023990 01/02/2021	0	0	0.00	0.00	0	0	0	56.00	0	272		
		0	0	0.00	14.00	0	0	0	0	0	240.96		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	7414		946.00	1130.96	6468.00	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 7

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
43	MUKESH KUMAR VISHVAKARMA SH RAMJIWAN HELPER DS/SHD/26699/19962 101776731278 1322012725 11/01/2022	16064	0	18.00	0.00	11121	0	0	1335	0	926		
		0	0	0.00	0.00	0	0	0	84.00	0	409		
		0	0	0.00	8.00	0	0	0	0	0	361.43		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	11121		1419.00	1696.43	9702.00	
44	MUNISH KUMAR SH SATISH KUMAR SUPERVISOR 1014587481 01/02/2021	30000	0	26.00	0.00	30000	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	30300			0	0	30300		0.00	0.00	30300.00	
45	NARENDER PHULIA RAM SWAROOP T.O DS/SHD/26699/19633 100554247047 2212948036 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
46	NARESH KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/19634 100554221278 2212727581 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
47	NARESH KUMAR LAIKU HELPER DS/SHD/26699/19614 100554072092 2212727578 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
48	NATHOO RAM SH MATRUMAL LINE MAN DS/SHD/26699/19667 100554120599 1014587316 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
49	OM PRAKASH SH CHHOTA LINE MAN DS/SHD/26699/19618 100553934823 1013583459 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

# M/S BRYN CONSTRUCTION CO

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

MODEL TOWN

MODEL TOWN

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2022

Page No. : 8

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
50	PARVEEN KUMAR SH JAGO SINGH LINE MAN DS/SHD/26699/19416 2203177173	01/02/2021	100697009483	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				0.00	0.00	0	0	0	0	0	632.87		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	19473	0	0	19473	1947.00	2432.87	17526.00		
51	PINTOO YADAV SH GANESH YADAV HELPER DS/SHD/26699/19585 2212727567	01/02/2021	100553975024	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				1.00	0.00	0	0	0	0	0	522.08		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
52	PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487	01/02/2021		0	0	0	0	0	0	0	0	0	0
				26.00	0.00	32000	0	0	0	0	0		
				0.00	0.00	0	300	0	0.00	0	0		
				0.00	0.00	0	0	0	0	0	0.00		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	32300	0	0	32300	0.00	0.00	32300.00		
53	PRAMOD VISHRAM HELPER DS/SHD/26699/19639 2212778042	01/02/2021	100554427248	0	0	0	0	0	0	0	0	0	0
				14.00	0.00	8650	0	0	1038	0	721		
				0.00	0.00	0	0	0	65.00	0	317		
				0.00	12.00	0	0	0	0	0	281.13		
				0.00	14.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	8650	1103.00	1319.13	7547.00		
54	RAGHO KUMAR SH AVTAR MANDAL HELPER DS/SHD/26699/19399 1014499025	01/02/2021	101461914098	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				0.00	0.00	0	0	0	0	0	522.08		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
55	RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 2212727603	01/02/2021	100553951893	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				0.00	0.00	0	0	0	0	0	522.08		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
56	RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 2212778053	01/02/2021	100554248254	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				0.00	0.00	0	0	0	0	0	632.87		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	19473	0	0	19473	1947.00	2432.87	17526.00		

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 9

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
57	RAJ KUMAR RADHEY SHYAM T.O DS/SHD/26699/19640 1013589342	01/02/2021	100554216670	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				1.00	0.00	0	0	0	0	0	632.87		
				0.00	<b>26.00</b>	0	0	0	0	0	0.00		
				0.00	<b>19473</b>	0	0	<b>19473</b>	<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>		
58	RAJ NARAYAN SH KALU PRASAD FORMAN 2212727605	01/02/2021		26.00	0.00	21591	0	0	0	0	0		
				0.00	0.00	0	200	0	162.00	0	0		
				0.00	0.00	0	0	0	0	0	701.71		
				0.00	<b>26.00</b>	0	0	0	0	0	0.00		
				0.00	<b>21791</b>	0	0	<b>21791</b>	<b>162.00</b>	<b>701.71</b>	<b>21629.00</b>		
59	RAJENDER SH ISHWAR LINE MAN DS/SHD/26699/19395 1012580310	01/02/2021	100532574946	19.00	0.00	15728	0	0	1800	0	1250		
				0.00	0.00	0	0	0	118.00	0	550		
				2.00	5.00	0	0	0	0	0	511.16		
				0.00	<b>21.00</b>	0	0	0	0	0	0.00		
				0.00	<b>19473</b>	0	0	<b>15728</b>	<b>1918.00</b>	<b>2311.16</b>	<b>13810.00</b>		
60	RAJENDRA PAL SH SHIV RAM PAL HELPER DS/SHD/26699/19597 2204125581	01/02/2021	100554340859	22.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				2.00	0.00	0	0	0	0	0	522.08		
				2.00	<b>26.00</b>	0	0	0	0	0	0.00		
				0.00	<b>16064</b>	0	0	<b>16064</b>	<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>		
61	RAJESH YADAV SH HARIGOVIND YADAV LINE MAN DS/SHD/26699/19942 2017070912	01/12/2021	100472441953	26.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				0.00	0.00	0	0	0	0	0	632.87		
				0.00	<b>26.00</b>	0	0	0	0	0	0.00		
				0.00	<b>19473</b>	0	0	<b>19473</b>	<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>		
62	RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 2212727607	01/02/2021	100554108711	26.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				0.00	0.00	0	0	0	0	0	632.87		
				0.00	<b>26.00</b>	0	0	0	0	0	0.00		
				0.00	<b>19473</b>	0	0	<b>19473</b>	<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>		
63	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 2212727608	01/02/2021	100554223753	23.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				1.00	0.00	0	0	0	0	0	632.87		
				2.00	<b>26.00</b>	0	0	0	0	0	0.00		
				0.00	<b>19473</b>	0	0	<b>19473</b>	<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>		

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 10

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
64	RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 2212804016	01/02/2021	100553920604	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				1.00	0.00	0	0	0	0	0	632.87		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	19473	0	0	19473	1947.00	2432.87	17526.00		
65	RAM SAGAR SH SIRDAR FORMAN 2212727615	01/02/2021		25.00	0.00	21591	0	0	0	0	0		
				0.00	0.00	0	200	0	162.00	0	0		
				1.00	0.00	0	0	0	0	0	701.71		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	21791	0	0	21791	162.00	701.71	21629.00		
66	RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 2212727618	01/02/2021	100865883189	26.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				0.00	0.00	0	0	0	0	0	522.08		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
67	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 1014097893	01/02/2021	100992341345	26.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				0.00	0.00	0	0	0	0	0	522.08		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
68	RAMESH YADAV SH ORI YADAV FORMAN 2212727612	01/02/2021		26.00	0.00	21591	0	0	0	0	0		
				0.00	0.00	0	200	0	162.00	0	0		
				0.00	0.00	0	0	0	0	0	701.71		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	21791	0	0	21791	162.00	701.71	21629.00		
69	RANJEET WASU DEV HELPER DS/SHD/26699/19602 2212727619	01/02/2021	100553900347	24.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				1.00	0.00	0	0	0	0	0	522.08		
				1.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
70	RANJIT PASWAN MAHADEV PASWAN LINE MAN DS/SHD/26699/19661 2012894467	01/02/2021	100554100132	0.00	0.00	0	0	0	0	0	0		
				0.00	0.00	0	0	0	0.00	0	0		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	0.00	0	0	0	0	0	0.00		
				0.00	19473	0	0	0	0.00	0.00	0.00		

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 11

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
71	RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 101660902491 2205481384 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
72	RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 100554305033 2212727621 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
73	ROHIT KUMAR SAHU SH RAM JIYAWAN SAHU HELPER DS/SHD/26699/19411 101391079734 1013852927 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
74	SACHIN KUMAR SHARMA NARESH KUMAR SHARMA SUPERVISOR 01/02/2021	26000	0	26.00	0.00	26000	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>26300</b>			0	0	<b>26300</b>		<b>0.00</b>	<b>0.00</b>		<b>26300.00</b>
75	SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 100554085865 2212778081 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
76	SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 100697009047 2205493340 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
77	SAHAB SINGH SH BISHAN HELPER DS/SHD/26699/19403 100697009611 2203177179 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 12

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
78	SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 1115259177	101261126999 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0 0 1800	0 0 0 0 121.00	1250 550 522.08 0.00 2322.08	14143.00	
79	SANDEEP KUMAR SH GURU PRASAD HELPER DS/SHD/26699/19404 1014495150	101575737261 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	20.00 0.00 0.00 0.00 20.00	0.00 0.00 6.00 20.00	12357 0 0 0 0	0 0 0 0 12357	1483 93.00 0 0 1576.00	0 0 0 0 1884.60	1029 454 401.60 0.00 1884.60	10781.00	
80	SANDEEP SAROHA SH ROHTASH SINGH HELPER DS/SHD/26699/19635 1013583465	100554284008 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 1921.00	0 0 0 0 2322.08	1250 550 522.08 0.00 2322.08	14143.00	
81	SANJAY KUMAR SH BISHAMBER SINGH HELPER DS/SHD/26699/19572 1013583422	101024970257 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	23.00 0.00 1.00 1.00 25.00	0.00 0.00 1.00 25.00	15446 0 0 0 0	0 0 0 0 15446	1800 116.00 0 0 1916.00	0 0 0 0 2302.00	1250 550 502.00 0.00 2302.00	13530.00	
82	SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 2203177169	100697008878 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	1800 147.00 0 0 1947.00	0 0 0 0 2432.87	1250 550 632.87 0.00 2432.87	17526.00	
83	SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 2203177167	100697009052 01/02/2021	20991 0 0 0 0.00	0 200 0 0 21191	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	20991 0 0 0 0	0 200 0 0 21191	1800 158.00 0 0 1958.00	0 0 0 0 2482.21	1250 550 682.21 0.00 2482.21	19233.00	
84	SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 1014342883	101415750058 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 1921.00	0 0 0 0 2322.08	1250 550 522.08 0.00 2322.08	14143.00	

# M/S BRYN CONSTRUCTION CO

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

MODEL TOWN

MODEL TOWN

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2022

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
85	SATISH KUMAR SH DAYACHAND LINE MAN DS/SHD/26699/19424 101391076702 1115229580 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
86	SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 100553951612 2212727623 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
87	SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 100532262795 2213604961 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
88	SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 100554085590 2212727626 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
89	SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 100554040850 2212727628 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
90	SHREEDHAR YADAV SH GANESH YADAV FORMAN 2212727631 01/02/2021	23591	0	26.00	0.00	23591	0	0	0	0	0		
		0	200	0.00	0.00	0	200	0	177.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	766.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	23791			0	0	23791		177.00	766.71	23614.00	
91	SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 100553999510 2212727630 01/02/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 14

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
92	SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 100553926068 2212731715 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
93	SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 100553951599 2214020859 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
94	SOMPAL SINGH SH TOTA RAM HELPER DS/SHD/26699/19569 100554397744 2212727633 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
95	SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 100554016682 2212815710 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
96	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 101112215587 1115089021 01/02/2021	19473	0	22.00	0.00	18724	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	141.00	0	550		
		0	0	1.00	1.00	0	0	0	0	0	608.53		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	18724		1941.00	2408.53	16783.00	
97	SUBHASH SH BALWANT LINE MAN DS/SHD/26699/19601 100553895909 2212778099 01/02/2021	19473	0	21.00	0.00	15728	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	511.16		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	15728		1918.00	2311.16	13810.00	
98	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 100697009682 2203177172 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 15

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
99	SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 100859072541 2212731717 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	147.00	0	1800		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
100	SUJIT KUMAR THAKUR SH UPENDER THAKUR LINE MAN DS/SHD/26699/19638 101263002341 2214603834 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
101	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 100554419717 1012769880 01/02/2021	16064	0	22.00	0.00	14828	0	0	1779	0	1235		
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	1.00	2.00	0	0	0	0	0	481.91		
		0	0	1.00	<b>24.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>14828</b>		<b>1891.00</b>	<b>2260.91</b>	<b>12937.00</b>	
102	SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 100697009291 1014026196 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
103	SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 101597165447 2016840637 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
104	SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 100553885497 1013668674 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
105	SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 101167791616 2214309340 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	

# M/S BRYN CONSTRUCTION CO

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

MODEL TOWN

MODEL TOWN

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Page No. : 16

## Salary / Wages Register for the month of March, 2022

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
106	SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 101674266206 1014324306 01/03/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
107	SURESH PAL SH RAM SVARUP HELPER DS/SHD/26699/19652 100554245775 2109869987 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
108	SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 100554061363 2212727635 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
109	VASHIST YADAV SH RAM DARASH YADAV HELPER DS/SHD/26699/19636 100554239742 2212778139 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
110	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 100697009669 2205484502 01/02/2021	19473	0	9.00	0.00	6741	0	0	809	0	562		
		0	0	0.00	0.00	0	0	0	51.00	0	247		
		0	0	0.00	17.00	0	0	0	0	0	219.08		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	6741		860.00	1028.08	5881.00	
111	VEERENDER PAL SH KEDARI PAL HELPER DS/SHD/26699/19621 100882123999 2212778145 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
112	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 100554356663 2212731726 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 17

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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
113	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 101217681460 2214680378 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
114	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 101261929509 2012415870 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
115	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 100554348724 1014587294 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
116	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 101540984385 1014459792 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
117	VIRENDER PASWAN SH KHATER PASWAN HELPER DS/SHD/26699/19407 101303298573 1014318700 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
118	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
119	VIVEK TYAGI ASHARAM TYAGI T.O DS/SHD/26699/19584 100882498239 1114757509 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**MODEL TOWN**

**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

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

Page No. : 18

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		D.WAGE	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	LWFER		
120	YOGESH CHANDERPAL LINE MAN DS/SHD/26699/19968 101787444735 1014679407 01/02/2022	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	<b>19473</b>	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
121	YOGESH KUMAR RADHE SHYAM LINE MAN DS/SHD/26699/19629 100554217499 2012114736 01/02/2021	19473	0	12.00	0.00	11234	0	0	1348	0	936		
		0	0	0.00	0.00	0	0	0	85.00	0	412		
		0	0	2.00	11.00	0	0	0	0	0	365.11		
		0.00	<b>19473</b>	1.00	<b>15.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>11234</b>		<b>1433.00</b>	<b>1713.11</b>	<b>9801.00</b>	
	<b>Total</b>					2069057	0	0	190653	0	129893		
						0	2200	0	14936.00	0	60760		
						0	0	0	0	0	64384.28		
						0	0	0	0	0	0.00		
						0	0	<b>2071257</b>		<b>205589.00</b>	<b>255037.28</b>	<b>1865668.00</b>	