

M/S BRYN CONSTRUCTION CO**A-237,HARI NAGAR ASHRAM NEW DELHI- 110014****ROHINI****ROHINI**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 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	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		
			Total				OT.AMT	Total		Total			
1	AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 100869246586 2213736185 01/02/2021	20019	0	20.00	0.00	16169	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	1.00	5.00	0	0	0	0	0	525.49		
		0.00	20019	0.00	21.00	0	0	0	0	0	0.00		
						0	0	16169		1922.00	2325.49		14247.00
2	ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 01/02/2021	16506	0	11.00	0.00	6983	0	0	838	0	582		
		0	0	0.00	0.00	0	0	0	53.00	0	256		
		0	0	0.00	15.00	0	0	0	0	0	226.95		
		0.00	16506	0.00	11.00	0	0	0	0	0	0.00		
						0	0	6983		891.00	1064.95		6092.00
3	ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 100866011948 1106519657 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	ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 100498248650 1101132012 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
5	ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 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	ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR 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		
		0.00	30300	0.00	26.00	0	0	0	0	0	0.00		
						0	0	30300		0.00	0.00		30300.00
7	ASHUTOSH KUMAR SINGH SH ARUN KUMAR SINGH LINE MAN DS/SHD/26699/19792 100697008907 2213308566 04/09/2021	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

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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			
		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			
8	BHAVISHAN MANDAL SH SATYANARAYAN MANDAL HELPER DS/SHD/26699/19676 101139935998 1115091867 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	
9	BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 101204158640 2214406255 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	
10	BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 101277863306 1115270308 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	BUDHAN JHA SH DAMODAR JHA HELPER DS/SHD/26699/19363 100628229739 2205484990 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	
12	CHHEDA LAL SHARMA SH NAWAB SHARMA WELDER DS/SHD/26699/19356 100864818987 1106519650 01/02/2021	20019	0	15.00	0.00	11549	0	0	1386	0	0		
		0	0	0.00	0.00	0	0	0	87.00	0	1386		
		0	0	0.00	11.00	0	0	0	0	0	375.34		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	11549		1473.00	1761.34	10076.00	
13	DEEP CHAND SH RAM PRAKASH LINE MAN DS/SHD/26699/19483 101288754777 2211645087 01/02/2021	20019	0	15.00	0.00	11549	0	0	1386	0	962		
		0	0	0.00	0.00	0	0	0	87.00	0	424		
		0	0	0.00	11.00	0	0	0	0	0	375.34		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	11549		1473.00	1761.34	10076.00	
14	DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 100736153680 2213613412 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.	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			
15	DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 100696776061 2212098281 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	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 01/02/2021	16506	0	18.00	0.00	12697	0	0	1524	0	1058		
		0	0	0.00	0.00	0	0	0	96.00	0	466		
		0	0	1.00	6.00	0	0	0	0	0	412.65		
		0	0	1.00	20.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	12697		1620.00	1936.65	11077.00	
17	DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 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	
18	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 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 MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 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	
20	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 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	
21	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 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.			
		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			
22	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 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	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	10779		1374.00	1643.32	9405.00	
23	HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 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	
24	HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 100859817947 1112479358 01/02/2021	16506	0	3.00	0.00	1905	0	0	229	0	159		
		0	0	0.00	0.00	0	0	0	15.00	0	70		
		0	0	0.00	23.00	0	0	0	0	0	61.91		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	1905		244.00	290.91	1661.00	
25	ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 1115156896 01/02/2021	24000	0	26.00	0.00	24000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	180.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	780.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	24300			0	0	24300		180.00	780.00	24120.00	
26	JAGESHWAR SH RAJJAN LAL LINE MAN DS/SHD/26699/19381 100497761359 2213605644 01/02/2021	20019	0	15.00	0.00	11549	0	0	1386	0	962		
		0	0	0.00	0.00	0	0	0	87.00	0	424		
		0	0	0.00	11.00	0	0	0	0	0	375.34		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	11549		1473.00	1761.34	10076.00	
27	JAI KUMAR SH SUKHBIR HELPER DS/SHD/26699/ 100868663519 1111885563 01/02/2021	16506	0	15.00	0.00	9523	0	0	1143	0	793		
		0	0	0.00	0.00	0	0	0	72.00	0	350		
		0	0	0.00	11.00	0	0	0	0	0	309.50		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	9523		1215.00	1452.50	8308.00	
28	JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 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.	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			
29	JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 1115019184	01/02/2021	101352506046	26.00	0.00	16506	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	124.00	0	550		
			0	0.00	0.00	0	0	0	0	0	536.45		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16506		0	0	16506		1924.00	2336.45	14582.00	
30	JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 2213613420	01/02/2021	100739489521	25.00	0.00	20019	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	151.00	0	550		
			0	1.00	0.00	0	0	0	0	0	650.62		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	20019		0	0	20019		1951.00	2450.62	18068.00	
31	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 1113432361	01/02/2021	100862820012	22.00	0.00	13967	0	0	1676	0	1163		
			0	0.00	0.00	0	0	0	105.00	0	513		
			0	0.00	4.00	0	0	0	0	0	453.93		
			0	0.00	22.00	0	0	0	0	0	0.00		
			0.00	16506		0	0	13967		1781.00	2129.93	12186.00	
32	KAILASH CHAND SH BUDH PAL SINGH HELPER DS/SHD/26699/19486 1111885565	01/02/2021	100859529615	15.00	0.00	9523	0	0	1143	0	793		
			0	0.00	0.00	0	0	0	72.00	0	350		
			0	0.00	11.00	0	0	0	0	0	309.50		
			0	0.00	15.00	0	0	0	0	0	0.00		
			0.00	16506		0	0	9523		1215.00	1452.50	8308.00	
33	KAMLESH KUMAR SH DHUNNI LINE MAN DS/SHD/26699/19360 1101309994	01/02/2021	100860314387	15.00	0.00	11549	0	0	1386	0	962		
			0	0.00	0.00	0	0	0	87.00	0	424		
			0	0.00	11.00	0	0	0	0	0	375.34		
			0	0.00	15.00	0	0	0	0	0	0.00		
			0.00	20019		0	0	11549		1473.00	1761.34	10076.00	
34	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 2211693522	01/02/2021	100738267281	26.00	0.00	16506	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	124.00	0	550		
			0	0.00	0.00	0	0	0	0	0	536.45		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16506		0	0	16506		1924.00	2336.45	14582.00	
35	KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 2212727566	01/02/2021	100554305014	26.00	0.00	20019	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	151.00	0	550		
			0	0.00	0.00	0	0	0	0	0	650.62		
			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- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 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 H.R.A. CONVEY. D.WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT	M.REIMB ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR Total				
36	KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 101540059108 2213627265 01/02/2021	20019 0 0 0 0.00	0 0 0 0 20019	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	4620 0 0 0 0	0 0 0 0 4620	0 0 0 0 0	554 35.00 0 0	0 0 0 0	385 169 150.15 0.00	704.15	4031.00	
37	KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 100497190580 2212751086 01/02/2021	20019 0 0 0 0.00	0 0 0 0 20019	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20019 0 0 0 0	0 0 0 0 20019	0 0 0 0 0	1800 151.00 0 0	0 0 0 0	1250 550 650.62 0.00	2450.62	18068.00	
38	KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 100702788914 2211620717 01/02/2021	20019 0 0 0 0.00	0 0 0 0 20019	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20019 0 0 0 0	0 0 0 0 20019	0 0 0 0 0	1800 151.00 0 0	0 0 0 0	1250 550 650.62 0.00	2450.62	18068.00	
39	KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 100737086852 1107262818 01/02/2021	16506 0 0 0 0.00	0 0 0 0 16506	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16506 0 0 0 0	0 0 0 0 16506	0 0 0 0 0	1800 124.00 0 0	0 0 0 0	1250 550 536.45 0.00	2336.45	14582.00	
40	LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 100497844541 1113321862 01/02/2021	20019 0 0 0 0.00	0 0 0 0 20019	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20019 0 0 0 0	0 0 0 0 20019	0 0 0 0 0	1800 151.00 0 0	0 0 0 0	1250 550 650.62 0.00	2450.62	18068.00	
41	LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 100739105273 1114830137 01/02/2021	20019 0 0 0 0.00	0 0 0 0 20019	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	4620 0 0 0 0	0 0 0 0 4620	0 0 0 0 0	554 35.00 0 0	0 0 0 0	385 169 150.15 0.00	704.15	4031.00	
42	LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 100702729325 2211645097 01/02/2021	20019 0 0 0 0.00	0 0 0 0 20019	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20019 0 0 0 0	0 0 0 0 20019	0 0 0 0 0	1800 151.00 0 0	0 0 0 0	1250 550 650.62 0.00	2450.62	18068.00	

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Salary / Wages Register for the month of May, 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.	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			
43	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 100498282693 1112838400 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	
44	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 100702914249 2214039248 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	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 101032947986 1111731975 01/02/2021	16506	0	7.00	0.00	4444	0	0	533	0	370		
		0	0	0.00	0.00	0	0	0	34.00	0	163		
		0	0	0.00	19.00	0	0	0	0	0	144.43		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	4444		567.00	677.43	3877.00	
46	MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 100702953022 2213654259 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	
47	MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 100862555906 1106519668 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	
48	MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 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	
49	MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 100868705222 2212840689 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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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			
50	MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	
51	MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021	16506	0	13.00	0.00	8253	0	0	990	0	687		
		0	0	0.00	0.00	0	0	0	62.00	0	303		
		0	0	0.00	13.00	0	0	0	0	0	268.22		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	8253		1052.00	1258.22	7201.00	
52	MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 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	
53	MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 100229746647 2205495730 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	
54	MOHIT KUMAR SH RADHASHYASM SUPERVISOR 2015923218 01/02/2021	20500	0	26.00	0.00	20500	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	154.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	666.25		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20800			0	0	20800		154.00	666.25	20646.00	
55	MOMRAJ SH GANGOLA SINGH HELPER DS/SHD/26699/19484 100457717479 2012818898 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	
56	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 01/02/2021	20019	0	24.00	0.00	18479	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	600.57		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	18479		1939.00	2400.57	16540.00	

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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.	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			
57	MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 100917995670 2213773553 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
58	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 100791522746 1114865721 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
59	MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 100736694104 2213613235 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
60	NARESH KUMAR SH CHUNNI LAL HELPER DS/SHD/26699/19496 100496735458 2213605662 01/02/2021	16506	0	21.00	0.00	13332	0	0	1600	0	1111		
		0	0	0.00	0.00	0	0	0	100.00	0	489		
		0	0	0.00	5.00	0	0	0	0	0	433.29		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	13332		1700.00	2033.29		11632.00
61	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 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
62	NAROTTAM KUMAR SHARMA SH BAJRANG LAL SHARMA LINE MAN DS/SHD/26699/19452 100735997798 2213613399 01/02/2021	20019	0	15.00	0.00	11549	0	0	1386	0	962		
		0	0	0.00	0.00	0	0	0	87.00	0	424		
		0	0	0.00	11.00	0	0	0	0	0	375.34		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	11549		1473.00	1761.34		10076.00
63	NATHU SH KANHIYA LINE MAN DS/SHD/26699/19555 100862254661 1112917153 01/02/2021	20019	0	15.00	0.00	11549	0	0	1386	0	962		
		0	0	0.00	0.00	0	0	0	87.00	0	424		
		0	0	0.00	11.00	0	0	0	0	0	375.34		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	11549		1473.00	1761.34		10076.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	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			
64	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 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	2.00	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	
65	OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 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	
66	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 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	16169		1922.00	2325.49	14247.00	
67	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 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	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021	20019	0	12.00	0.00	9240	0	0	1109	0	770		
		0	0	0.00	0.00	0	0	0	70.00	0	339		
		0	0	0.00	14.00	0	0	0	0	0	300.30		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	9240		1179.00	1409.30	8061.00	
69	PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 100702964388 2212969874 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	
70	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 100869365742 1111731973 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	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 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.	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			
71	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 100497606303 2213778666 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	
72	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 100737067217 2213613329 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	
73	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 100866274959 2213728485 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	
74	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 100497360842 1111686103 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	
75	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 101101708951 1115081333 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	
76	RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 100496440196 2213623407 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	
77	RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 100628874360 1111732069 01/02/2021	20019	0	18.00	0.00	13859	0	0	1663	0	1154		
		0	0	0.00	0.00	0	0	0	104.00	0	509		
		0	0	0.00	8.00	0	0	0	0	0	450.42		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	13859		1767.00	2113.42	12092.00	

M/S BRYN CONSTRUCTION CO

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Salary / Wages Register for the month of May, 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.	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			
78	RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 1115065911	01/02/2021	101094532032	20.00	0.00	16939	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	128.00	0	550		
			0	0.00	4.00	0	0	0	0	0	550.52		
			0	2.00	22.00	0	0	0	0	0	0.00		
			0.00			0	0	16939		1928.00	2350.52		15011.00
79	RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 2213477210	01/02/2021	100572731033	22.00	0.00	20019	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	151.00	0	550		
			0	1.00	0.00	0	0	0	0	0	650.62		
			0	3.00	26.00	0	0	0	0	0	0.00		
			0.00			0	0	20019		1951.00	2450.62		18068.00
80	RAKESH KUMAR SH LOCHAN PRASAD HELPER DS/SHD/26699/19448 1111731987	01/02/2021	100863114437	0.00	0.00	0	0	0	0	0	0		
			0	0.00	0.00	0	0	0	0.00	0	0		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0	0.00	0.00	0	0	0	0	0	0.00		
			0.00			0	0	0		0.00	0.00		0.00
81	RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 1111731949	01/02/2021	100867223509	16.00	0.00	10158	0	0	1219	0	846		
			0	0.00	0.00	0	0	0	77.00	0	373		
			0	0.00	10.00	0	0	0	0	0	330.14		
			0	0.00	16.00	0	0	0	0	0	0.00		
			0.00			0	0	10158		1296.00	1549.14		8862.00
82	RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 1014587612	01/02/2021	100861641539	26.00	0.00	16506	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	124.00	0	550		
			0	0.00	0.00	0	0	0	0	0	536.45		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00			0	0	16506		1924.00	2336.45		14582.00
83	RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 1112479376	01/02/2021	101540059098	24.00	0.00	16506	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	124.00	0	550		
			0	0.00	0.00	0	0	0	0	0	536.45		
			0	2.00	26.00	0	0	0	0	0	0.00		
			0.00			0	0	16506		1924.00	2336.45		14582.00
84	RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 1113406185	01/02/2021	100859422523	18.00	0.00	11427	0	0	1371	0	952		
			0	0.00	0.00	0	0	0	86.00	0	419		
			0	0.00	8.00	0	0	0	0	0	371.38		
			0	0.00	18.00	0	0	0	0	0	0.00		
			0.00			0	0	11427		1457.00	1742.38		9970.00

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Salary / Wages Register for the month of May, 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.	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			
85	RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 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	
86	RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 100858829753 1111885578 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	
87	RAMESH KUMAR SH CHATRU HELPER DS/SHD/26699/19512 101016589965 2016369601 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	124.00	0	1800		
		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	
88	RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 100305139653 1112150437 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	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 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	
90	RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 100867233849 2213595282 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	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	10779		1374.00	1643.32	9405.00	
91	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 100419349768 2214686215 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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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			
92	RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 100628061564 1111732000 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	
93	RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 100496657691 2213925848 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	RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 100866782827 1114810382 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	
95	RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 100735790800 2213997145 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	
96	ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 100861374184 1111732072 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	
97	SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 100858453750 1112479378 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	
98	SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 100703164486 1113011531 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.	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			
99	SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 2213605631	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	100335634443 01/02/2021	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	
100	SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 1113552204	20019	0	11.00	0.00	8470	0	0	1016	0	706		
	100869448587 01/02/2021	0	0	0.00	0.00	0	0	0	64.00	0	310		
		0	0	0.00	15.00	0	0	0	0	0	275.28		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	8470		1080.00	1291.28	7390.00	
101	SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 1113406186	16506	0	18.00	0.00	11427	0	0	1371	0	952		
	100859809424 01/02/2021	0	0	0.00	0.00	0	0	0	86.00	0	419		
		0	0	0.00	8.00	0	0	0	0	0	371.38		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	11427		1457.00	1742.38	9970.00	
102	SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 1114724664	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	100629608403 01/02/2021	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	
103	SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 1114830160	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	100739268251 01/02/2021	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	SATENDRKUMAR SH NATURAM LINE MAN DS/SHD/26699/19510 1013583479	20019	0	19.00	0.00	14629	0	0	1755	0	1219		
	101219226581 01/02/2021	0	0	0.00	0.00	0	0	0	110.00	0	536		
		0	0	0.00	7.00	0	0	0	0	0	475.44		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	14629		1865.00	2230.44	12764.00	
105	SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 1112838404	20019	0	20.00	0.00	15399	0	0	1800	0	1250		
	100862496655 01/02/2021	0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	500.47		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	15399		1916.00	2300.47	13483.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 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.	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			
106	SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 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	
107	SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 100863427632 2213605630 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	
108	SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 100859195387 2213605657 01/02/2021	16506	0	10.00	0.00	6348	0	0	762	0	529		
		0	0	0.00	0.00	0	0	0	48.00	0	233		
		0	0	0.00	16.00	0	0	0	0	0	206.31		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	6348		810.00	968.31	5538.00	
109	SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 100867218718 1113552266 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	
110	SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 100351636206 1111731990 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	
111	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 100496831946 1112917160 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	
112	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 100977783624 1114937111 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	

M/S BRYN CONSTRUCTION CO

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 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.	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			
113	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 101219226575 1111843544 01/02/2021	20019	0	9.00	0.00	6930	0	0	832	0	577		
		0	0	0.00	0.00	0	0	0	52.00	0	255		
		0	0	0.00	17.00	0	0	0	0	0	225.23		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	6930		884.00	1057.23		6046.00
114	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 100353865282 1113406189 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
115	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 100702959937 2210045413 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
116	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 100737048565 2211830679 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
117	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 100858580465 2213722323 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
118	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 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
119	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 100867291673 1013581885 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

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Salary / Wages Register for the month of May, 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.	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			
120	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 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		
		0.00	0	0.00	17.00	0	0	0	0	0	0.00		
			20019			0	0	13089		1670.00	1996.39	11419.00	
121	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 01/02/2021	16506	0	15.00	0.00	9523	0	0	1143	0	793		
		0	0	0.00	0.00	0	0	0	72.00	0	350		
		0	0	0.00	11.00	0	0	0	0	0	309.50		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	9523		1215.00	1452.50	8308.00	
122	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 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	
123	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 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	
	Total					1874040	0	0	183583	0	125265		
						0	1300	0	13890.00	0	58318		
						0	0	0	0	0	59931.59		
						0	0	0	0	0	0.00		
						0	0	1875340		197473.00	243514.59	1677867.00	