

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 October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
1	AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 100869246586 2213736185 01/02/2021	20357	0	22.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
2	ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
3	ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 100866011948 1106519657 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
4	ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 100498248650 1101132012 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
5	ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
6	ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR 01/02/2021	31000	0	26.00	0.00	31000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	31000			0	0	31000		0.00	0.00	31000.00	
7	BHAVISHAN MANDAL SH SATYANARAYAN MANDAL HELPER DS/SHD/26699/19676 101139935998 1115091867 01/02/2021	16792	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	16792			0	0	0		0.00	0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
8	BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 101204158640 2214406255 01/02/2021	16792	0	24.00	0.00	15500	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	503.75		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	15500		1917.00	2303.75	13583.00	
9	BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 101277863306 1115270308 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
10	BUDHAN JHA SH DAMODAR JHA HELPER DS/SHD/26699/19363 100628229739 2205484990 01/02/2021	16792	0	22.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
11	DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 100736153680 2213613412 01/02/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
12	DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 100696776061 2212098281 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
13	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 01/02/2021	16792	0	20.00	0.00	12917	0	0	1550	0	1076		
		0	0	0.00	0.00	0	0	0	97.00	0	474		
		0	0	0.00	6.00	0	0	0	0	0	419.80		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	12917		1647.00	1969.80	11270.00	
14	DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 01/02/2021	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
15	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 2213623403 01/02/2021	100702883529	20357 0 0 0 0.00	0 0 1.00 0.00	0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	1800 153.00 0 0	0 0 0 0	1250 550 661.60 0.00	18404.00	
16	DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 2213605645 01/02/2021	100497464721	20357 0 0 0 0.00	0 0 0.00 0.00	0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	1800 153.00 0 0	0 0 0 0	1250 550 661.60 0.00	18404.00	
17	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 1113031003 01/02/2021	100860237206	20357 0 0 0 0.00	0 0 0.00 5.00	0.00 0.00 0.00 21.00	16442 0 0 0 0	0 0 0 0 0	0 0 0 0 16442	1800 124.00 0 0	0 0 0 0	1250 550 534.37 0.00	14518.00	
18	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 2213605634 01/02/2021	100858936748	20357 0 0 0 0.00	0 0 0.00 16.00	0.00 0.00 0.00 10.00	7830 0 0 0 0	0 0 0 0 0	0 0 0 0 7830	940 59.00 0 0	0 0 0 0	652 288 254.48 0.00	6831.00	
19	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 2012944132 01/02/2021	100496529378	20357 0 0 0 0.00	0 0 0.00 0.00	0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	1800 153.00 0 0	0 0 0 0	1250 550 661.60 0.00	18404.00	
20	HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 2213942211 01/02/2021	100869694552	16792 0 0 0 0.00	0 0 0.00 0.00	0.00 0.00 0.00 26.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0	0 0 0 0	1250 550 545.74 0.00	14866.00	
21	HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 1112479358 01/02/2021	100859817947	16792 0 0 0 0.00	0 0 0.00 0.00	0.00 0.00 0.00 26.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0	0 0 0 0	1250 550 545.74 0.00	14866.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
22	ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 1115156896 01/02/2021	21000	0	26.00	0.00	21000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	158.00	0	0	0	
		4158	0	0.00	0.00	4158	0	0	0	0	682.50	0.00	
		0.00	25158	0.00	26.00	0	0	25158	0	158.00	682.50	25000.00	
23	JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 01/02/2021	20357	0	25.00	0.00	20357	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	153.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	661.60	0.00	
		0	0	1.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0	26.00	0	0	20357	0	1953.00	2461.60	18404.00	
24	JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 101352506046 1115019184 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	126.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16792	0	26.00	0	0	16792	0	1926.00	2345.74	14866.00	
25	JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 100739489521 2213613420 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	153.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	661.60	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0	26.00	0	0	20357	0	1953.00	2461.60	18404.00	
26	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 100862820012 1113432361 01/02/2021	16792	0	24.00	0.00	15500	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	117.00	0	550	0	
		0	0	0.00	2.00	0	0	0	0	0	503.75	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	16792	0	24.00	0	0	15500	0	1917.00	2303.75	13583.00	
27	KAMLESH KUMAR SH DHUNNI LINE MAN DS/SHD/26699/19360 100860314387 1101309994 01/02/2021	20357	0	24.00	0.00	20357	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	153.00	0	550	0	
		0	0	1.00	0.00	0	0	0	0	0	661.60	0.00	
		0	0	1.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0	26.00	0	0	20357	0	1953.00	2461.60	18404.00	
28	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 100738267281 2211693522 01/02/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	126.00	0	550	0	
		0	0	1.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16792	0	26.00	0	0	16792	0	1926.00	2345.74	14866.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
36	LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 100702729325 2211645097 01/02/2021	20357	0	24.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
37	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 100498282693 1112838400 01/02/2021	20357	0	24.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
38	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 100702914249 2214039248 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
39	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 101032947986 1111731975 01/02/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
40	MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 100702953022 2213654259 01/02/2021	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
41	MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 100862555906 1106519668 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
42	MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

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Salary / Wages Register for the month of October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
43	MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 100868705222 2212840689 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
44	MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021	22291	0	21.00	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	5.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	
45	MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
46	MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
47	MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 100229746647 2205495730 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
48	MOHIT KUMAR SH RADHASHYASM SUPERVISOR 2015923218 01/02/2021	21000	0	26.00	0.00	21000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	158.00	0	0		
		658	0	0.00	0.00	658	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21658			0	0	21658		158.00	682.50	21500.00	
49	MOMRAJ SH GANGOLA SINGH HELPER DS/SHD/26699/19484 100457717479 2012818898 01/02/2021	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	

M/S BRYN CONSTRUCTION CO

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
50	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 01/02/2021	20357	0	18.00	0.00	14093	0	0	1691	0	1174		
		0	0	0.00	0.00	0	0	0	106.00	0	517		
		0	0	0.00	8.00	0	0	0	0	0	458.02		
		0.00	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	14093		1797.00	2149.02		12296.00
51	MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 100917995670 2213773553 01/02/2021	20357	0	24.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60		18404.00
52	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 100791522746 1114865721 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60		18404.00
53	MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 100736694104 2213613235 01/02/2021	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74		14866.00
54	NARESH KUMAR SH CHUNNI LAL HELPER DS/SHD/26699/19496 100496735458 2213605662 01/02/2021	16792	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	16792			0	0	0		0.00	0.00		0.00
55	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 01/02/2021	20357	0	25.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60		18404.00
56	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 01/02/2021	20357	0	25.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60		18404.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
57	OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
58	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021	20357	0	5.00	0.00	3915	0	0	470	0	326		
		0	0	0.00	0.00	0	0	0	30.00	0	144		
		0	0	0.00	21.00	0	0	0	0	0	127.24		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	3915		500.00	597.24	3415.00	
59	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 01/02/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
60	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021	20357	0	23.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
61	PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 100702964388 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	0.00	0	550		
		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	22491			0	0	22491		1800.00	1800.00	20691.00	
62	RABINDRA KUMAR YADAV SH GANGA PRASAD YADAV SUPERVISOR 01/08/2022	21010	0	26.00	0.00	21010	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21010			0	0	21010		0.00	0.00	21010.00	
63	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 100869365742 1111731973 01/02/2021	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
64	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 100497606303 2213778666 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
65	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 100737067217 2213613329 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
66	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 100866274959 2213728485 01/02/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
67	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 100497360842 1111686103 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
68	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 101101708951 1115081333 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
69	RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 100496440196 2213623407 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
70	RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 100628874360 1111732069 01/02/2021	20357	0	22.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
71	RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 101094532032 1115065911 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
72	RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 100572731033 2213477210 01/02/2021	20357	0	24.00	0.00	18791	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	610.71		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	18791		1941.00	2410.71	16850.00	
73	RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 100867223509 1111731949 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
74	RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 100861641539 1014587612 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
75	RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 101540059098 1112479376 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
76	RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 100859422523 1113406185 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
77	RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 01/02/2021	20357	0	21.00	0.00	16442	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	534.37		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	16442		1924.00	2334.37	14518.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

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Salary / Wages Register for the month of October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
78	RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 100858829753 1111885578 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
79	RAMESH KUMAR SH CHATRU HELPER DS/SHD/26699/19512 101016589965 2016369601 01/02/2021	16792	0	24.00	0.00	16792	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	126.00	0	1800		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
80	RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 100305139653 1112150437 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
81	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 01/02/2021	20357	0	25.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
82	RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 100867233849 2213595282 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
83	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 100419349768 2214686215 01/02/2021	20357	0	25.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
84	RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 100628061564 1111732000 01/02/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	

M/S BRYN CONSTRUCTION CO

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Salary / Wages Register for the month of October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
85	RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 100496657691 2213925848 01/02/2021	16792	0	14.00	0.00	9042	0	0	1085	0	753		
		0	0	0.00	0.00	0	0	0	68.00	0	332		
		0	0	0.00	12.00	0	0	0	0	0	293.87		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	9042		1153.00	1378.87	7889.00	
86	RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 100866782827 1114810382 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
87	RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 100735790800 2213997145 01/02/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
88	ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 100861374184 1111732072 01/02/2021	16792	0	19.00	0.00	12271	0	0	1473	0	1022		
		0	0	0.00	0.00	0	0	0	93.00	0	451		
		0	0	0.00	7.00	0	0	0	0	0	398.81		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	12271		1566.00	1871.81	10705.00	
89	SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 100858453750 1112479378 01/02/2021	20357	0	19.00	0.00	18008	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	585.26		
		0	0	4.00	23.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	18008		1936.00	2385.26	16072.00	
90	SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 100703164486 1113011531 01/02/2021	20357	0	24.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
91	SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 100335634443 2213605631 01/02/2021	16792	0	22.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
			Total			OT.AMT	Total	Total		Total			
92	SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 100869448587 1113552204 01/02/2021	20357	0	22.00	0.00	17225	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	559.81		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	17225		1930.00	2359.81	15295.00	
93	SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 100859809424 1113406186 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
94	SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 100629608403 1114724664 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
95	SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
96	SATENDRKUMAR SH NATURAM LINE MAN DS/SHD/26699/19510 101219226581 1013583479 01/02/2021	20357	0	25.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
97	SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 100862496655 1112838404 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
98	SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 01/02/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp																		
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.																					
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA																					
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.																					
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total																					
99	SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 2213605630	01/02/2021	100863427632	0	0	26.00	0.00	0.00	0.00	26.00	20357	0	0	0	0	0	0	1800	0	1250	550	661.60	0.00	20357	0	0	20357	1953.00	2461.60	18404.00	
100	SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 2213605657	01/02/2021	100859195387	0	0	26.00	0.00	0.00	0.00	26.00	16792	0	0	0	0	0	0	0	1800	0	1250	550	545.74	0.00	16792	0	0	16792	1926.00	2345.74	14866.00
101	SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 1113552266	01/02/2021	100867218718	0	0	26.00	0.00	0.00	0.00	26.00	20357	0	0	0	0	0	0	0	1800	0	1250	550	661.60	0.00	20357	0	0	20357	1953.00	2461.60	18404.00
102	SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 1111731990	01/02/2021	100351636206	0	0	26.00	0.00	0.00	0.00	26.00	16792	0	0	0	0	0	0	0	1800	0	1250	550	545.74	0.00	16792	0	0	16792	1926.00	2345.74	14866.00
103	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 1112917160	01/02/2021	100496831946	0	0	26.00	0.00	0.00	0.00	26.00	20357	0	0	0	0	0	0	0	1800	0	1250	550	661.60	0.00	20357	0	0	20357	1953.00	2461.60	18404.00
104	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 1114937111	01/02/2021	100977783624	0	0	19.00	0.00	7.00	0.00	19.00	12271	0	0	0	0	0	0	0	1473	0	1022	451	398.81	0.00	12271	0	0	12271	1566.00	1871.81	10705.00
105	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 1111843544	01/02/2021	101219226575	0	0	18.00	0.00	8.00	0.00	18.00	14093	0	0	0	0	0	0	0	1691	0	1174	517	458.02	0.00	14093	0	0	14093	1797.00	2149.02	12296.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
			Total			OT.AMT	Total	Total		Total			
106	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 1113406189	01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	0	
			0	0	0.00	0.00	0	0	0	126.00	0	1800	
			0	0	0.00	0.00	0	0	0	0	0	545.74	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16792			0	0	16792	1926.00		2345.74	14866.00
107	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 2210045413	01/02/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	126.00	0	550	
			0	0	1.00	0.00	0	0	0	0	0	545.74	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16792			0	0	16792	1926.00		2345.74	14866.00
108	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 2211830679	01/02/2021	20357	0	25.00	0.00	20357	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	153.00	0	550	
			0	0	1.00	0.00	0	0	0	0	0	661.60	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	20357			0	0	20357	1953.00		2461.60	18404.00
109	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 2213722323	01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	153.00	0	550	
			0	0	0.00	0.00	0	0	0	0	0	661.60	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	20357			0	0	20357	1953.00		2461.60	18404.00
110	SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 1014716145	01/06/2022	20357	0	26.00	0.00	20357	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	153.00	0	550	
			0	0	0.00	0.00	0	0	0	0	0	661.60	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	20357			0	0	20357	1953.00		2461.60	18404.00
111	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 2213791370	01/02/2021	20357	0	24.00	0.00	20357	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	153.00	0	550	
			0	0	1.00	0.00	0	0	0	0	0	661.60	
			0	0	1.00	26.00	0	0	0	0	0	0.00	
			0.00	20357			0	0	20357	1953.00		2461.60	18404.00
112	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 1013581885	01/02/2021	16792	0	24.00	0.00	16792	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	126.00	0	550	
			0	0	1.00	0.00	0	0	0	0	0	545.74	
			0	0	1.00	26.00	0	0	0	0	0	0.00	
			0.00	16792			0	0	16792	1926.00		2345.74	14866.00

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 October, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
113	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
114	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
115	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
116	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	20357		1953.00	2461.60	18404.00	
	Total					2055085	0	0	191501	0	130482		
						0	400	0	14885.00	0	61019		
						4816	0	0	0	0	64375.38		
							0	0	0	0	0.00		
						0	0	2060301		206386.00	255876.38	1853915.00	