

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 November, 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	16.00	0.00	12527	0	0	1503	0	1043		
		0	0	0.00	0.00	0	0	0	94.00	0	460		
		0	0	0.00	10.00	0	0	0	0	0	407.13		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	12527		1597.00	1910.13	10930.00	
2	AMIT KUMAR SH SHYAM SINGH HELPER DS/SHD/26699/ / /	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	
3	ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 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	1.00	0.00	0	0	0	0	0	545.74		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
4	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	
5	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	
6	ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 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	
7	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	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
	U.A.N. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total	LWFER		
8	BHAVISHAN MANDAL SH SATYANARAYAN MANDAL HELPER DS/SHD/26699/19676 101139935998 1115091867 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	
9	BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 101204158640 2214406255 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	0.00	0.00	0	0	0	0	0	545.74		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
10	BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 101277863306 1115270308 01/02/2021	16792	0	11.00	0.00	7104	0	0	852	0	592		
		0	0	0.00	0.00	0	0	0	54.00	0	260		
		0	0	0.00	15.00	0	0	0	0	0	230.88		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	7104		906.00	1082.88	6198.00	
11	BUDHAN JHA SH DAMODAR JHA HELPER DS/SHD/26699/19363 100628229739 2205484990 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	0.00	0.00	0	0	0	0	0	545.74		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
12	DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 100736153680 2213613412 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	
13	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	
14	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 01/02/2021	16792	0	19.00	0.00	12917	0	0	1550	0	1076		
		0	0	0.00	0.00	0	0	0	97.00	0	474		
		0	0	1.00	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	

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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			
15	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	
16	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 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	
17	DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 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	
18	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 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	
19	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 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	
20	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 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	
21	HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 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	

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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			
22	HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 1112479358	01/02/2021	100859817947	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	16792	0	0	1800	0	1250		
				0.00	0.00	0	0	0	126.00	0	550		
				0.00	0.00	0	0	0	0	0	545.74		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16792	0	0	16792	1926.00	2345.74	14866.00		
23	ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 1115156896	01/02/2021		26.00	0.00	21000	0	0	0	0	0		
				0.00	0.00	21000	0	0	0	0	0		
				0.00	0.00	0	0	0	158.00	0	0		
				0.00	0.00	4158	0	0	0	0	682.50		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	25158	0	0	25158	158.00	682.50	25000.00		
24	JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 1106519673	01/02/2021	100869244638	6.00	0.00	4698	0	0	564	0	391		
				0.00	0.00	4698	0	0	36.00	0	173		
				0.00	20.00	0	0	0	0	0	152.69		
				0.00	6.00	0	0	0	0	0	0.00		
				0.00	20357	0	0	4698	600.00	716.69	4098.00		
25	JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 1115019184	01/02/2021	101352506046	25.00	0.00	16792	0	0	1800	0	1250		
				0.00	0.00	16792	0	0	126.00	0	550		
				0.00	0.00	0	0	0	0	0	545.74		
				1.00	26.00	0	0	0	0	0	0.00		
				0.00	16792	0	0	16792	1926.00	2345.74	14866.00		
26	JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 2213613420	01/02/2021	100739489521	25.00	0.00	20357	0	0	1800	0	1250		
				0.00	0.00	20357	0	0	153.00	0	550		
				1.00	0.00	0	0	0	0	0	661.60		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20357	0	0	20357	1953.00	2461.60	18404.00		
27	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 1113432361	01/02/2021	100862820012	25.00	0.00	16792	0	0	1800	0	1250		
				0.00	0.00	16792	0	0	126.00	0	550		
				1.00	0.00	0	0	0	0	0	545.74		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16792	0	0	16792	1926.00	2345.74	14866.00		
28	KAMLESH KUMAR SH DHUNNI LINE MAN DS/SHD/26699/19360 1101309994	01/02/2021	100860314387	25.00	0.00	20357	0	0	1800	0	1250		
				0.00	0.00	20357	0	0	153.00	0	550		
				1.00	0.00	0	0	0	0	0	661.60		
				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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		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			
29	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 2211693522 01/02/2021 100738267281	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	
30	KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 2212727566 01/02/2021 100554305014	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	
31	KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 2213627265 01/02/2021 101540059108	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	
32	KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 2212751086 01/02/2021 100497190580	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	
33	KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 2211620717 01/02/2021 100702788914	20357	0	11.00	0.00	8613	0	0	1034	0	717		
		0	0	0.00	0.00	0	0	0	65.00	0	317		
		0	0	0.00	15.00	0	0	0	0	0	279.92		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	8613		1099.00	1313.92	7514.00	
34	KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 1107262818 01/02/2021 100737086852	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	
35	LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 1113321862 01/02/2021 100497844541	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

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Salary / Wages Register for the month of November, 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			
36	LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 100739105273 1114830137 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	
37	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	
38	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 100498282693 1112838400 01/02/2021	20357	0	12.00	0.00	9396	0	0	1128	0	783		
		0	0	0.00	0.00	0	0	0	71.00	0	345		
		0	0	0.00	14.00	0	0	0	0	0	305.37		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	9396		1199.00	1433.37	8197.00	
39	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 100702914249 2214039248 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	
40	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 101032947986 1111731975 01/02/2021	16792	0	17.00	0.00	10979	0	0	1317	0	915		
		0	0	0.00	0.00	0	0	0	83.00	0	402		
		0	0	0.00	9.00	0	0	0	0	0	356.82		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	10979		1400.00	1673.82	9579.00	
41	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	
42	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	

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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			
43	MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 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	
44	MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 100868705222 2212840689 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	
45	MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021	22291	0	16.00	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	10.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	
46	MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021	16792	0	10.00	0.00	6458	0	0	775	0	538		
		0	0	0.00	0.00	0	0	0	49.00	0	237		
		0	0	0.00	16.00	0	0	0	0	0	209.89		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	6458		824.00	984.89	5634.00	
47	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	
48	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	
49	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	

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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			
50	MOMRAJ SH GANGOLA SINGH HELPER DS/SHD/26699/19484 100457717479 2012818898 01/02/2021	16792	0	12.00	0.00	7750	0	0	930	0	646		
		0	0	0.00	0.00	0	0	0	59.00	0	284		
		0	0	0.00	14.00	0	0	0	0	0	251.88		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	7750		989.00	1181.88	6761.00	
51	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 01/02/2021	20357	0	1.00	0.00	783	0	0	94	0	65		
		0	0	0.00	0.00	0	0	0	6.00	0	29		
		0	0	0.00	25.00	0	0	0	0	0	25.45		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	783		100.00	119.45	683.00	
52	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	
53	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 100791522746 1114865721 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	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	14093		1797.00	2149.02	12296.00	
54	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	
55	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	
56	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 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	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
57	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 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	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	
59	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 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	1.00	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	
60	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 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	
61	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021	20357	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	20357			0	0	0		0.00	0.00	0.00	
62	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	
63	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	

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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	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 1111731973	01/02/2021	100869365742	0	0	0	0	0	0	0	0	0	0
		0.00	16792	26.00	0.00	16792	0	0	1800	0	1250		
				0.00	0.00	0	0	0	126.00	0	550		
				0.00	0.00	0	0	0	0	0	545.74		
				0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0	0	0	0	16792	0	1926.00	2345.74	14866.00	
65	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 2213778666	01/02/2021	100497606303	0	0	0	0	0	0	0	0	0	0
		0.00	20357	26.00	0.00	20357	0	0	1800	0	1250		
				0.00	0.00	0	0	0	153.00	0	550		
				0.00	0.00	0	0	0	0	0	661.60		
				0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357	0	0	0	0	20357	0	1953.00	2461.60	18404.00	
66	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 2213613329	01/02/2021	100737067217	0	0	0	0	0	0	0	0	0	0
		0.00	20357	24.00	0.00	20357	0	0	1800	0	1250		
				0.00	0.00	0	0	0	153.00	0	550		
				1.00	0.00	0	0	0	0	0	661.60		
				1.00	26.00	0	0	0	0	0	0.00		
		0.00	20357	0	0	0	0	20357	0	1953.00	2461.60	18404.00	
67	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 2213728485	01/02/2021	100866274959	0	0	0	0	0	0	0	0	0	0
		0.00	16792	25.00	0.00	16792	0	0	1800	0	1250		
				0.00	0.00	0	0	0	126.00	0	550		
				1.00	0.00	0	0	0	0	0	545.74		
				0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0	0	0	0	16792	0	1926.00	2345.74	14866.00	
68	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 1111686103	01/02/2021	100497360842	0	0	0	0	0	0	0	0	0	0
		0.00	20357	24.00	0.00	20357	0	0	1800	0	1250		
				0.00	0.00	0	0	0	153.00	0	550		
				1.00	0.00	0	0	0	0	0	661.60		
				1.00	26.00	0	0	0	0	0	0.00		
		0.00	20357	0	0	0	0	20357	0	1953.00	2461.60	18404.00	
69	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 1115081333	01/02/2021	101101708951	0	0	0	0	0	0	0	0	0	0
		0.00	20357	6.00	0.00	4698	0	0	564	0	391		
				0.00	0.00	0	0	0	36.00	0	173		
				0.00	20.00	0	0	0	0	0	152.69		
				0.00	6.00	0	0	0	0	0	0.00		
		0.00	20357	0	0	0	0	4698	0	600.00	716.69	4098.00	
70	RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 2213623407	01/02/2021	100496440196	0	0	0	0	0	0	0	0	0	0
		0.00	20357	26.00	0.00	20357	0	0	1800	0	1250		
				0.00	0.00	0	0	0	153.00	0	550		
				0.00	0.00	0	0	0	0	0	661.60		
				0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357	0	0	0	0	20357	0	1953.00	2461.60	18404.00	

M/S BRYN CONSTRUCTION CO

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
78	RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 01/02/2021	20357	0	8.00	0.00	6264	0	0	752	0	522		
		0	0	0.00	0.00	0	0	0	47.00	0	230		
		0	0	0.00	18.00	0	0	0	0	0	203.58		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	6264		799.00	955.58	5465.00	
79	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	
80	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	
81	RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 100305139653 1112150437 01/02/2021	16792	0	11.00	0.00	7104	0	0	852	0	592		
		0	0	0.00	0.00	0	0	0	54.00	0	260		
		0	0	0.00	15.00	0	0	0	0	0	230.88		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	7104		906.00	1082.88	6198.00	
82	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 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 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	
84	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 100419349768 2214686215 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	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
99	SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 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	
100	SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 100863427632 2213605630 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	
101	SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 100859195387 2213605657 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	0.00	0.00	0	0	0	0	0	545.74		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
102	SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 100867218718 1113552266 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	
103	SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 100351636206 1111731990 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	
104	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 100496831946 1112917160 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	
105	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 100977783624 1114937111 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.			
		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			
106	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 101219226575 1111843544 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	
107	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 100353865282 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	
108	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 100702959937 2210045413 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	
109	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 100737048565 2211830679 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	
110	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 100858580465 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	
111	SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 101386725557 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	
112	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 01/02/2021	20357	0	13.00	0.00	10179	0	0	1221	0	848		
		0	0	0.00	0.00	0	0	0	77.00	0	373		
		0	0	0.00	13.00	0	0	0	0	0	330.82		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	10179		1298.00	1551.82	8881.00	

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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			
113	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 100867291673 1013581885 01/02/2021	16792	0	21.00	0.00	16792	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	545.74		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
114	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 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	
115	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 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	0.00	0.00	0	0	0	0	0	545.74		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
116	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 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	0.00	0.00	0	0	0	0	0	545.74		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	16792		1926.00	2345.74	14866.00	
117	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 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	
	Total					1916567	0	0	179433	0	122100		
						0	400	0	14014.00	0	57333		
						4816	0	0	0	0	60598.03		
							0	0	0	0	0.00		
						0	0	1921783		193447.00	240031.03	1728336.00	