

M/S BRYN CONSTRUCTION CO**A-237,HARI NAGAR ASHRAM, NEW DELHI DELHI-110014****MANGOLPURI****MANGOLPURI****Firm PF Number DS/SHD/26699****Firm ESIC Number 10000505300001001****Salary / Wages Register for the month of February, 2023**

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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.	TOOLS.			
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
1	AMIT KUMAR SH RANVEER TYAGI T.O DS/SHD/26699/19642 101410615461 1115473191 01/02/2021	20357	0	15.00	0.00	14093	0	0	1691	0	1174		
		0	0	0.00	0.00	0	0	0	106.00	0	517		
		0	0	1.00	8.00	0	0	0	0	0	458.02		
		0	0	2.00	18.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	14093		1797.00	2149.02	12296.00	
2	AMOD KUMAR ACHARY SH SURY NAND ACHARY LINE MAN DS/SHD/26699/19689 100863185468 1014587546 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	
3	ANIL KUMAR SH MAHAVEER SINGH LINE MAN DS/SHD/26699/19509 101117605046 2214276489 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	ANUJ SH ATAR SINGH HELPER DS/SHD/26699/19533 101410615403 1115473021 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	
5	ARUN KUMAR SH OM PRAKASH HELPER DS/SHD/26699/19379 100753590724 2214110774 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	
6	ARUN KUMAR SH BABU LAL LINE MAN DS/SHD/26699/19446 101117586220 2213900346 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	
7	ARUN KUMAR SH RAM SWAROOP HELPER DS/SHD/26699/19627 100753814191 1114305523 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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Salary / Wages Register for the month of February, 2023

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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.	TOOLS.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
8	ARVIND SH DESH RAJ T.O DS/SHD/26699/19335 101410615442 2014051132 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	
9	ARVIND KUMAR SH RAM PAL LINE MAN DS/SHD/26699/19450 100753807753 2014052051 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	
10	ASHOK KUMAR SH MAHABIR HELPER DS/SHD/26699/19329 100753323511 1004186698 01/02/2021	16792	0	22.00	0.00	15500	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	1.00	2.00	0	0	0	0	0	503.75		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	15500		1917.00	2303.75	13583.00	
11	AVADHESH KUMAR SH HEERA LAL T.O DS/SHD/26699/19617 100752995860 1004136708 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	
12	BALENDER PRASAD SH JAGESHWAR PRASAD HELPER DS/SHD/26699/19647 100753036660 2214110917 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	BANTI SH NARESH KUMAR HELPER DS/SHD/26699/19455 101410615490 1115473027 01/02/2021	16792	0	5.00	0.00	3229	0	0	387	0	269		
		0	0	0.00	0.00	0	0	0	25.00	0	118		
		0	0	0.00	21.00	0	0	0	0	0	104.94		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	3229		412.00	491.94	2817.00	
14	BHAGWAN DASS SH KANHAIYA LAL LINE MAN DS/SHD/26699/ 100753138754 2007179994 01/02/2021	20357	0	18.00	0.00	15659	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	1.00	6.00	0	0	0	0	0	508.92		
		0	0	1.00	20.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	15659		1918.00	2308.92	13741.00	

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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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
15	BHOLA PRASAD SH SHIV GULAM LINE MAN DS/SHD/26699/19507 2007182250 01/02/2021	100754097706	20357 0 0 0 0.00	0 0 0 0 26.00	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 0 1953.00	1250 550 661.60 0.00 2461.60	18404.00	
16	BRIJ LAL SH CHOTE LAL LINE MAN DS/SHD/26699/ 2212530088 01/02/2020	101188202054	20357 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
17	CHANDER SHEKHAR SHREE RAM LINE MAN DS/SHD/26699/19498 1004136714 01/02/2021	100754125473	20357 0 0 0 0.00	0 0 0 0 2.00	0.00 0.00 17.00 9.00	7047 0 0 0 0	0 0 0 0 0	0 0 0 0 7047	846 53.00 0 0 0	0 0 0 0 899.00	587 259 229.03 0.00 1075.03	6148.00	
18	DEEPAK KATARIA SH KARNAIL SINGH SUPERVISOR 15/01/2022		21500 0 1300 0.00	0 0 0 26.00	0.00 0.00 0.00 26.00	21500 0 1300 0	0 0 0 0	0 0 0 22800	0 0.00 0 0	0 0 0.00 0.00	0 0 0.00 0.00	22800.00	
19	DEEPAK KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/19491 1115382026 01/02/2021	101352403749	20357 0 0 0 0.00	0 0 1.00 0 26.00	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 0 1953.00	1250 550 661.60 0.00 2461.60	18404.00	
20	DINESH KUMAR SH TIKARAM LINE MAN DS/SHD/26699/19368 1114851108 01/02/2021	100997022637	20357 0 0 0 0.00	0 0 0 0 17.00	0.00 0.00 9.00 17.00	13310 0 0 0 0	0 0 0 0 0	0 0 0 0 13310	1597 100.00 0 0 0	0 0 0 0 1697.00	1109 488 432.58 0.00 2029.58	11613.00	
21	DINESH KUMAR SH NAND KISHOR HELPER DS/SHD/26699/19561 1114305165 01/02/2021	100753517459	16792 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
22	DINESH KUMAR SH RAM PRASAD LINE MAN DS/SHD/26699/19479 100753809784 1014586976 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	
23	DINESHPAL SH MANOHARLAL HELPER DS/SHD/26699/19605 101367415649 1115404226 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	
24	EKARAM KUMAR SH JEEYALAL LINE MAN DS/SHD/26699/19341 101410615457 1014583315 01/02/2021	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	
25	GAURAV SH KAMAL SINGH HELPER DS/SHD/26699/19686 101106795599 1115687129 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	
26	GHURAN YADAV SH CHHOTAK YADAV HELPER DS/SHD/26699/ 1004136719 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	
27	HARNESH BABU SH RAM AVTAR HELPER DS/SHD/26699/19354 100753787609 1011814216 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	
28	HEERA KUMAR SINGH SH RAMNANDAN SINGH LINE MAN DS/SHD/26699/19475 100753804956 2014436354 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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		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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
29	HIRA LAL SH NANHAKAU LINE MAN DS/SHD/26699/19456 100753522601 2014175595 01/02/2021	20357	0	20.00	0.00	15659	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	508.92		
		0.00	20357	0.00	20.00	0	0	15659	0	0	0.00		
						0	0	15659		1918.00	2308.92		13741.00
30	JAIRAM SH RAM BHOROSHE LINE MAN DS/SHD/26699/19387 100753790115 2211771131 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	26.00	0	0	20357		1953.00	2461.60		18404.00
31	JAY KUMAR JHA SH ANMOL JHA LINE MAN DS/SHD/26699/19357 101320444390 1012742291 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	26.00	0	0	20357		1953.00	2461.60		18404.00
32	JITENDER SH SATBIR LINE MAN DS/SHD/26699/19552 101560785414 1014586970 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	26.00	0	0	20357		1953.00	2461.60		18404.00
33	JITENDER KUMAR SH SUNDER LAL LINE MAN DS/SHD/26699/19328 101165556007 1115512450 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	26.00	0	0	20357		1953.00	2461.60		18404.00
34	JOGINDER SH BHAGWAN SINGH HELPER DS/SHD/26699/19427 101665691435 1014583300 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	26.00	0	0	16792		1926.00	2345.74		14866.00
35	KAMLESH SH SUKHRAM LINE MAN DS/SHD/26699/19556 100754209401 2012458566 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	26.00	0	0	20357		1953.00	2461.60		18404.00

M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2023

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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.	TOOLS.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
36	KISHAN SH VED PRAKASH T.O DS/SHD/26699/19322 100754331959 1114179975 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	
37	LALU SINGH SH RAJENDRA SINGH HELPER DS/SHD/26699/19611 100753760241 1115563711 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	
38	MADAN MISHRA SH GOVIND MISGRA FORMAN DS/SHD/26699/19458 100752931436 1115473039 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	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	20557			0	0	20557		1953.00	2461.60	18604.00	
39	MAHENDRA SH RAMSINGAR LINE MAN DS/SHD/26699/19480 101667647064 1014586961 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	
40	MANOJ KUMAR SH PYARE LAL HELPER DS/SHD/26699/19344 100891747592 2214168101 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	
41	MANOJ LAL DEV SH BINDESHWAR LAL DEV LINE MAN DS/SHD/26699/19674 100752680153 2014557168 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	
42	MD KALU ALAM SH AINUL LINE MAN DS/SHD/26699/19603 100993029800 2007178132 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	

M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2023

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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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
43	MUKESH SH RAJPAL LINE MAN DS/SHD/26699/19528 1114083588	01/02/2021	100753736675	0	26.00	0	0	0	0	0	0	0	0
		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	
44	MUKESH MISHRA SH SHIV CHANDER MISHRA LINE MAN DS/SHD/26699/19683 1014587551	01/02/2021	101668535906	0	26.00	0	0	0	0	0	0	0	0
		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	
45	MUNNA SH FAKHRUDIN HELPER DS/SHD/26699/19596 2214110942	01/02/2021	100752864324	0	26.00	0	0	0	1800	0	1250		
		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	
46	NAND LAL PAL SH MANOHAR LAL HELPER DS/SHD/26699/19378 1004136720	01/02/2021	100753368997	0	26.00	0	0	0	1800	0	1250		
		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	
47	NARENDER KUMAR SH JAG PAL LINE MAN DS/SHD/26699/19348 1014583316	01/02/2021	101607068227	0	26.00	0	0	0	1800	0	1250		
		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	
48	NARESH KUMAR SH HORILAL HELPER DS/SHD/26699/19630 1114202868	01/02/2021	100753000399	0	26.00	0	0	0	1800	0	1250		
		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	NAVEEN SH RAJ KAPOOR HELPER DS/SHD/26699/19461 1112894272	01/02/2021	100753732736	0	26.00	0	0	0	1800	0	1250		
		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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MANGOLPURI

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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.	TOOLS.			
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
50	NEERAJ KUMAR SH JAI BHAGWAN SINGH SAFETY ENGINEER 01/02/2021	32000	0	26.00	0.00	32000	0	0	0	0	0	0	32300.00
		0	300	0.00	0.00	0	300	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	32300			0	0	32300		0.00	0.00		
51	NEERAJ KUMAR SH VEERPAL SINGH HELPER DS/SHD/26699/19678 101144518893 1115580173 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
52	NITESH KUMAR SH BANARSI PRASAD LINE MAN DS/SHD/26699/19359 100736032981 2213945532 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
53	NITIN SH ANIL KUMAR HELPER DS/SHD/26699/19684 101668535910 1014587554 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
54	PREM KUMAR YADAV SH RAM SEWAK YADAV HELPER DS/SHD/26699/19324 100753692284 1007179296 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
55	PREM SINGH SH KUWAR SINGH LINE MAN DS/SHD/26699/19349 100753162889 1012771233 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
56	PRINCE SH BAKSHEESH SINGH HELPER DS/SHD/26699/19473 100752644622 2007178140 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

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.	TOOLS.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
57	RAJ MANGAL SH SYAM LAL LINE MAN DS/SHD/26699/19547 1014586958	100895613709 01/02/2021	20357	0	0.00	0.00	0	0	0	0	0	0	0
			0	0	0.00	0.00	0	0	0	0.00	0	0	0
			0	0	0.00	26.00	0	0	0	0	0	0.00	0
			0	0	0.00	0.00	0	0	0	0	0	0.00	0
			0.00	20357			0	0	0	0.00	0.00	0.00	0.00
58	RAJJAN KUMAR SH JAGDISH PRASAD HELPER DS/SHD/26699/19646 6910932367	100753034044 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250	550
			0	0	0.00	0.00	0	0	0	126.00	0	545.74	0.00
			0	0	0.00	0.00	0	0	0	0	0	0.00	0
			0	0	0.00	26.00	0	0	0	0	0	0.00	0
			0.00	16792			0	0	16792	1926.00	2345.74	14866.00	
59	RAKESH SH KHURRAM HELPER DS/SHD/26699/19655 2013013142	100753177849 01/02/2021	16792	0	26.00	0.00	16792	0	0	1800	0	1250	550
			0	0	0.00	0.00	0	0	0	126.00	0	545.74	0.00
			0	0	0.00	0.00	0	0	0	0	0	0.00	0
			0	0	0.00	26.00	0	0	0	0	0	0.00	0
			0.00	16792			0	0	16792	1926.00	2345.74	14866.00	
60	RAM GOPAL SH BALVIR SINGH T.O DS/SHD/26699/19624 1115473193	101239874106 01/02/2021	20357	0	22.00	0.00	18791	0	0	1800	0	1250	550
			0	0	0.00	0.00	0	0	0	141.00	0	610.71	0.00
			0	0	0.00	2.00	0	0	0	0	0	0.00	0
			0	0	2.00	24.00	0	0	0	0	0	0.00	0
			0.00	20357			0	0	18791	1941.00	2410.71	16850.00	
61	RAM KRISHAN SH RAM SWAROOP LINE MAN DS/SHD/26699/19376 1004136707	100753817793 01/02/2021	20357	0	26.00	0.00	20357	0	0	1800	0	1250	550
			0	0	0.00	0.00	0	0	0	153.00	0	661.60	0.00
			0	0	0.00	0.00	0	0	0	0	0	0.00	0
			0	0	0.00	26.00	0	0	0	0	0	0.00	0
			0.00	20357			0	0	20357	1953.00	2461.60	18404.00	
62	RAM NIWAS SH RAM BHAROSE LINE MAN DS/SHD/26699/19551 1007179302	100753790002 01/02/2021	20357	0	25.00	0.00	20357	0	0	1800	0	1250	550
			0	0	0.00	0.00	0	0	0	153.00	0	661.60	0.00
			0	0	1.00	0.00	0	0	0	0	0	0.00	0
			0	0	0.00	26.00	0	0	0	0	0	0.00	0
			0.00	20357			0	0	20357	1953.00	2461.60	18404.00	
63	RAM SAGAR SH SIRDAR FORMAN 2212727615	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	682.50	0.00
			1658	0	0.00	0.00	1658	0	0	0	0	0.00	0
			0	0	0.00	26.00	0	0	0	0	0	0.00	0
			0.00	22658			0	0	22658	158.00	682.50	22500.00	

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.	TOOLS.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
64	RAM SAGAR SHARMA SH GANGA RAM HELPER DS/SHD/26699/19440 1004136697	01/02/2021	100752893808	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	RAM SEVAK YADAV SH BAZRANGI YADAV HELPER DS/SHD/26699/19366 1115473058	01/02/2021	101180980510	0	0	0	0	0	0	0	0	0	0
		0.00	16792	24.00	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		
				1.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0	0	0	0	16792	0	1926.00	2345.74	14866.00	
66	RAM SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19625 2007179291	01/02/2021	100752893812	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	
67	RAMESH KUMAR SH RAM LAKHAN HELPER DS/SHD/26699/19355 2211645354	01/02/2021	101660517257	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	RAMESH KUMAR SH SHIV KARAN HELPER DS/SHD/26699/19343 1004136716	01/02/2021	100754097813	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	
69	RAMESH KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/19435 1014583306	01/02/2021	100753734632	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	
70	RAMESH KUMAR SH SUKH RAM LINE MAN DS/SHD/26699/19489 1115477043	01/02/2021	101416352139	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

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

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Salary / Wages Register for the month of February, 2023

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
71	RAVI SH SURESH HELPER DS/SHD/26699/19347 100895482871 2214168099 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	
72	ROHIN KUMAR SH VIMAL KUMAR KHOBA SUPERVISOR 01/02/2021	25000	0	26.00	0.00	25000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	25300			0	0	25300		0.00	0.00	25300.00	
73	ROHIT SH RISHI RAJ LINE MAN DS/SHD/26699/ 101560785422 1115685609 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	
74	ROHIT JHA SH SUBODH JHA LINE MAN DS/SHD/26699/19688 101668535923 1014587567 01/02/2021	20357	0	22.00	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	2.00	24.00	0	0	0	0	0	0.00		
		0.00	20357			0	0	18791		1941.00	2410.71	16850.00	
75	ROHIT SHARMA SH SAGAR MAL SHARMA HELPER DS/SHD/26699/19358 100893635034 1014583191 01/02/2020	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	SACHIN PANDEY SH SURYA PRAKASH PANDEY HELPER DS/SHD/26699/19530 101114703910 2214276372 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	2.00	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	SANDEEP KUMAR SH RATTAN KUMAR HELPER DS/SHD/26699/19362 100753912247 1114325200 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	

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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.	TOOLS.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
78	SANJAY KUMAR SH BRIJ BIHARI HELPER DS/SHD/26699/19560 100752695669 2214170355 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	SANJAY KUMAR SH JAI BHAGWAN HELPER DS/SHD/26699/19591 101560785433 1115685623 01/02/2021	16792	0	18.00	0.00	12271	0	0	1473	0	1022		
		0	0	0.00	0.00	0	0	0	93.00	0	451		
		0	0	1.00	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	
80	SANJEEV KUMAR SH KAUSHAL PRASAD LINE MAN DS/SHD/26699/19463 100753162112 2007179301 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	
81	SANJU SAHU SH BHADUR SAHU LINE MAN DS/SHD/26699/19339 100752634974 1114325193 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	SANTOSH KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/19546 100752742284 2007178149 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	
83	SANTOSH KUMAR SH YOGENDER PRASHAD LINE MAN DS/SHD/26699/19675 100754403833 1114681471 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	
84	SANTOSH KUMAR SH RAM ADHAR HELPER DS/SHD/26699/19593 100753786730 2014052095 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.	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.	TOOLS.	E.S.I.C.		
		ARREAR-		E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
85	SARVESH KUMAR SH HARI NAGAR LINE MAN DS/SHD/26699/19539 100752973937 2211645358 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	
86	SARVESH PAL SH CHHATAR PAL HELPER DS/SHD/26699/19588 100752740699 1113132576 01/02/2021	16792	0	11.00	0.00	7750	0	0	930	0	646		
		0	0	0.00	0.00	0	0	0	59.00	0	284		
		0	0	1.00	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	
87	SATYA PRAKASH SH GAUTAM SINGH T.O DS/SHD/26699/19680 101668273425 1014583244 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	
88	SHAMSHER SH IBRAHIM HELPER DS/SHD/26699/19454 101094380414 1115265022 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	
89	SHIV SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19380 100752893896 1014583319 01/02/2021	21000	0	26.00	0.00	21000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	158.00	0	550		
		291	0	0.00	0.00	291	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21291			0	0	21291		1958.00	2482.50	19333.00	
90	SHIVAKANT SH KHURRAM HELPER DS/SHD/26699/19654 100753177808 2014052136 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	
91	SHYAM SH RAM KUMAR LINE MAN DS/SHD/26699/19451 100753801279 2213899899 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 H.R.A. CONVEY. D.WAGE	WAS.ALL MOB.ALL ARREAR- ARREAR- Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. D.WAGE	WAS.ALL MOB.ALL ARREAR ARREAR- OT.AMT	M.REIMB ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. H.SALA TOOLS. ARREAR Total					
92	SUBHASH SH RAM SAHAY LINE MAN DS/SHD/26699/19613 2014052114	20357 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 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 0	1800 153.00 0 0 0	0 0 0 0 0	1250 550 661.60 0.00	18404.00	
93	SUDHIR PAL SH BIHARI LAL LINE MAN DS/SHD/26699/19351 1111686088	20357 0 0 0 0	0 0 0 0 0	24.00 0.00 1.00 1.00 26.00	0.00 0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 153.00 0 0 0	0 0 0 0 0	1250 550 661.60 0.00	18404.00	
94	SUMIT SH SATBIR LINE MAN DS/SHD/26699/19449 1014586920	20357 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 153.00 0 0 0	0 0 0 0 0	1250 550 661.60 0.00	18404.00	
95	SUMIT KUMAR SH BABURAM HELPER DS/SHD/26699/19469 2214115241	16792 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126.00 0 0 0	0 0 0 0 0	1250 550 545.74 0.00	14866.00	
96	SUNIL KUMAR SH PYARE LAL HELPER DS/SHD/26699/19472 2007173905	16792 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 26.00	0.00 0.00 1.00 0.00 26.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126.00 0 0 0	0 0 0 0 0	1250 550 545.74 0.00	14866.00	
97	SURENDER SH KHUSHI RAM LINE MAN DS/SHD/26699/19478 1114430754	20357 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 26.00	0.00 0.00 1.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 153.00 0 0 0	0 0 0 0 0	1250 550 661.60 0.00	18404.00	
98	SURENDER KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/19527 1014586965	20357 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 153.00 0 0 0	0 0 0 0 0	1250 550 661.60 0.00	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.	TOOLS.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
99	SURENDER SINGH SH KRISHAN SINGH HELPER DS/SHD/26699/19557 2007178139 01/02/2021	100753196493	16792	0	20.00	0.00	14209	0	0	1705	0	1184	
			0	0	0.00	0.00	0	0	0	107.00	0	521	
			0	0	1.00	4.00	0	0	0	0	0	461.79	
			0	0	1.00	22.00	0	0	0	0	0	0.00	
			0.00	16792			0	0	14209	1812.00		2166.79	12397.00
100	SURENDRA RAY SH VIPAT RAY LINE MAN DS/SHD/26699/19534 2214117724 01/02/2021	100754377380	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
101	TANVIR ALAM MOHD NAZI HELPER DS/SHD/26699/19537 2007178138 01/02/2021	100753431210	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
102	TARUN KUMAR SH MANGE RAM LINE MAN DS/SHD/26699/19367 1322405262 01/02/2021	100753354167	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
103	TASWAR SH AKHTAR LINE MAN DS/SHD/26699/19462 2007205049 01/02/2021	100752467604	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
104	UDAY SINGH SH PREM SINGH HELPER DS/SHD/26699/19681 2007179304 01/02/2021	100753691959	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
105	VIKAS SH GHASHI RAM HELPER DS/SHD/26699/19565 1114448292 01/02/2021	100752908404	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

M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2023

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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.	TOOLS.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
106	VIKAS KUMAR SH KANWAR PAL SINGH T.O DS/SHD/26699/19346 100753144922 2014111913 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		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
			20357			0	0	20357		1953.00	2461.60		18404.00
107	VIKAS KUMAR SH MOHAN SINGH HELPER DS/SHD/26699/19650 101487780163 1115580182 01/02/2021	16792	0	22.00	0.00	15500	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	1.00	2.00	0	0	0	0	0	503.75		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	16792			0	0	15500		1917.00	2303.75		13583.00
108	VIKASH KUMAR SH CHANDRA PAL SINGH SUPERVISOR 01/03/2022	24500	0	26.00	0.00	24500	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	24800			0	0	24800		0.00	0.00		24800.00
109	VRIJRAJ SHREE PRAKASH HELPER DS/SHD/26699/19375 101277986842 1115524957 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
	Total					1864057	0	0	171086	0	118806		
						0	1100	0	13233.00	0	52280		
						3249	0	0	0	0	57234.26		
						0	0	0	0	0	0.00		
						0	0	1868406		184319.00	228320.26		1684087.00