

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 May, 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			
1	AMIT KUMAR SH RANVEER TYAGI T.O DS/SHD/26699/19642 101410615461 1115473191 01/02/2021	20903	0	18.00	0.00	16079	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	6.00	0	0	0	0	0	522.57		
		0	0	1.00	20.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	16079		1921.00	2322.57	14158.00	
2	ANIL KUMAR SH MAHAVEER SINGH LINE MAN DS/SHD/26699/19509 101117605046 2214276489 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
3	ANUJ SH ATAR SINGH HELPER DS/SHD/26699/19533 101410615403 1115473021 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
4	ARUN KUMAR SH OM PRAKASH HELPER DS/SHD/26699/19379 100753590724 2214110774 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
5	ARUN KUMAR SH BABU LAL LINE MAN DS/SHD/26699/19446 101117586220 2213900346 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
6	ARUN KUMAR SH RAM SWAROOP HELPER DS/SHD/26699/19627 100753814191 1114305523 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
7	ARVIND SH DESH RAJ T.O DS/SHD/26699/19335 101410615442 2014051132 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

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Salary / Wages Register for the month of May, 2023

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.			
	D.O.J.	ARREAR-		E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
8	ARVIND KUMAR SH RAM PAL LINE MAN DS/SHD/26699/19450 2014052051 100753807753 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
9	ASHOK KUMAR SH MAHABIR HELPER DS/SHD/26699/19329 1004186698 100753323511 01/02/2021	17234	0	13.00	0.00	8617	0	0	1034	0	718		
		0	0	0.00	0.00	0	0	0	65.00	0	316		
		0	0	0.00	13.00	0	0	0	0	0	280.05		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	8617		1099.00	1314.05	7518.00	
10	AVADHESH KUMAR SH HEERA LAL T.O DS/SHD/26699/19617 1004136708 100752995860 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
11	BALENDER PRASAD SH JAGESHWAR PRASAD HELPER DS/SHD/26699/19647 2214110917 100753036660 01/02/2021	17234	0	17.00	0.00	11268	0	0	1352	0	939		
		0	0	0.00	0.00	0	0	0	85.00	0	413		
		0	0	0.00	9.00	0	0	0	0	0	366.21		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	11268		1437.00	1718.21	9831.00	
12	BANTI SH NARESH KUMAR HELPER DS/SHD/26699/19455 1115473027 101410615490 01/02/2021	17234	0	10.00	0.00	6628	0	0	795	0	552		
		0	0	0.00	0.00	0	0	0	50.00	0	243		
		0	0	0.00	16.00	0	0	0	0	0	215.41		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	6628		845.00	1010.41	5783.00	
13	BHAGWAN DASS SH KANHAIYA LAL LINE MAN DS/SHD/26699/ 2007179994 100753138754 01/02/2021	20903	0	7.00	0.00	5628	0	0	675	0	469		
		0	0	0.00	0.00	0	0	0	43.00	0	206		
		0	0	0.00	19.00	0	0	0	0	0	182.91		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	5628		718.00	857.91	4910.00	
14	BHOLA PRASAD SH SHIV GULAM LINE MAN DS/SHD/26699/19507 2007182250 100754097706 01/02/2021	20903	0	19.00	0.00	15275	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	7.00	0	0	0	0	0	496.44		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	15275		1915.00	2296.44	13360.00	

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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			
15	BRIJ LAL SH CHOTE LAL LINE MAN DS/SHD/26699/ 2212530088	101188202054 01/02/2020	20903 0 0 0 0.00	0 0 0 0 20903	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	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	
16	CHANDER SHEKHAR SHREE RAM LINE MAN DS/SHD/26699/19498 1004136714	100754125473 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00 0.00	9648 0 0 0 0	0 0 0 0 9648	1158 73.00 0 0 0	0 0 0 0 0	804 354 313.56 0.00 0.00	1471.56	8417.00
17	DEEPAK KATARIA SH KARNAIL SINGH SUPERVISOR	15/01/2022	23500 0 0 0 0.00	0 0 0 0 23500	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	23500 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	23500.00
18	DEEPAK KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/19491 1115382026	101352403749 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	1800 157.00 0 0 0	0 0 0 0 0	1250 550 679.35 0.00 0.00	2479.35	18946.00
19	DINESH KUMAR SH TIKARAM LINE MAN DS/SHD/26699/19368 1114851108	100997022637 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	19.00 0.00 0.00 0.00 19.00	0.00 0.00 7.00 19.00 0.00	15275 0 0 0 0	0 0 0 0 0	1800 115.00 0 0 0	0 0 0 0 0	1250 550 496.44 0.00 0.00	2296.44	13360.00
20	DINESH KUMAR SH NAND KISHOR HELPER DS/SHD/26699/19561 1114305165	100753517459 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00	0.00
21	DINESH KUMAR SH RAM PRASAD LINE MAN DS/SHD/26699/19479 1014586976	100753809784 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	20.00 0.00 0.00 0.00 20.00	0.00 0.00 6.00 20.00 0.00	16079 0 0 0 0	0 0 0 0 0	1800 121.00 0 0 0	0 0 0 0 0	1250 550 522.57 0.00 0.00	2322.57	14158.00

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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			
22	DINESHPAL SH MANOHARLAL HELPER DS/SHD/26699/19605 1115404226	01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	130.00	0	550	
			0	0	1.00	0.00	0	0	0	0	0	560.11	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	17234			0	0	17234	1930.00	2360.11	15304.00	
23	EKARAM KUMAR SH JEEYALAL LINE MAN DS/SHD/26699/19341 1014583315	01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	157.00	0	550	
			0	0	0.00	0.00	0	0	0	0	0	679.35	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	20903			0	0	20903	1957.00	2479.35	18946.00	
24	GAURAV SH KAMAL SINGH HELPER DS/SHD/26699/19686 1115687129	01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	130.00	0	550	
			0	0	1.00	0.00	0	0	0	0	0	560.11	
			0	0	1.00	26.00	0	0	0	0	0	0.00	
			0.00	17234			0	0	17234	1930.00	2360.11	15304.00	
25	GHURAN YADAV SH CHHOTAK YADAV HELPER DS/SHD/26699/ 1004136719	01/02/2021	17234	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	17234			0	0	0	0.00	0.00	0.00	
26	HARNESH BABU SH RAM AVTAR HELPER DS/SHD/26699/19354 1011814216	01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	130.00	0	550	
			0	0	0.00	0.00	0	0	0	0	0	560.11	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	17234			0	0	17234	1930.00	2360.11	15304.00	
27	HEERA KUMAR SINGH SH RAMNANDAN SINGH LINE MAN DS/SHD/26699/19475 2014436354	01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	157.00	0	550	
			0	0	0.00	0.00	0	0	0	0	0	679.35	
			0	0	2.00	26.00	0	0	0	0	0	0.00	
			0.00	20903			0	0	20903	1957.00	2479.35	18946.00	
28	HIRA LAL SH NANHAKAU LINE MAN DS/SHD/26699/19456 2014175595	01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	157.00	0	550	
			0	0	0.00	0.00	0	0	0	0	0	679.35	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	20903			0	0	20903	1957.00	2479.35	18946.00	

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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-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
29	JAIRAM SH RAM BHOROSHE LINE MAN DS/SHD/26699/19387 100753790115 2211771131 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
30	JAY KUMAR JHA SH ANMOL JHA LINE MAN DS/SHD/26699/19357 101320444390 1012742291 01/02/2021	20903	0	23.00	0.00	20999	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	1.00	0	0	0	0	0	653.22		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20999		1951.00	2453.22	18148.00	
31	JITENDER SH SATBIR LINE MAN DS/SHD/26699/19552 101560785414 1014586970 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
32	JITENDER KUMAR SH SUNDER LAL LINE MAN DS/SHD/26699/19328 101165556007 1115512450 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
33	JOGINDER SH BHAGWAN SINGH HELPER DS/SHD/26699/19427 101665691435 1014583300 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
34	KAMLESH SH SUKHRAM LINE MAN DS/SHD/26699/19556 100754209401 2012458566 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
35	KISHAN SH VED PRAKASH T.O DS/SHD/26699/19322 100754331959 1114179975 01/02/2021	20903	0	8.00	0.00	6432	0	0	772	0	536		
		0	0	0.00	0.00	0	0	0	49.00	0	236		
		0	0	0.00	18.00	0	0	0	0	0	209.04		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	6432		821.00	981.04	5611.00	

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 May, 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	LALU SINGH SH RAJENDRA SINGH HELPER DS/SHD/26699/19611 100753760241 1115563711 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
37	MADAN MISHRA SH GOVIND MISGRA FORMAN DS/SHD/26699/19458 100752931436 1115473039 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21103			0	0	21103		1957.00	2479.35	19146.00	
38	MAHENDRA SH RAMSINGAR LINE MAN DS/SHD/26699/19480 101667647064 1014586961 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
39	MANOJ KUMAR SH PYARE LAL HELPER DS/SHD/26699/19344 100891747592 2214168101 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
40	MANOJ LAL DEV SH BINDESHWAR LAL DEV LINE MAN DS/SHD/26699/19674 100752680153 2014557168 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
41	MD KALU ALAM SH AINUL LINE MAN DS/SHD/26699/19603 100993029800 2007178132 01/02/2021	20903	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	20903			0	0	0		0.00	0.00	0.00	
42	MUKESH SH RAJPAL LINE MAN DS/SHD/26699/19528 100753736675 1114083588 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

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 May, 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			
43	MUKESH MISHRA SH SHIV CHANDER MISHRA LINE MAN DS/SHD/26699/19683 101668535906 1014587551 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
44	MUNNA SH FAKHRUDIN HELPER DS/SHD/26699/19596 100752864324 2214110942 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
45	NAND LAL PAL SH MANOHAR LAL HELPER DS/SHD/26699/19378 100753368997 1004136720 01/02/2021	17234	0	11.00	0.00	7291	0	0	875	0	607		
		0	0	0.00	0.00	0	0	0	55.00	0	268		
		0	0	0.00	15.00	0	0	0	0	0	236.96		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	7291		930.00	1111.96	6361.00	
46	NARENDER KUMAR SH JAG PAL LINE MAN DS/SHD/26699/19348 101607068227 1014583316 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
47	NARESH KUMAR SH HORILAL HELPER DS/SHD/26699/19630 100753000399 1114202868 01/02/2021	17234	0	6.00	0.00	3977	0	0	477	0	331		
		0	0	0.00	0.00	0	0	0	30.00	0	146		
		0	0	0.00	20.00	0	0	0	0	0	129.25		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	3977		507.00	606.25	3470.00	
48	NAVEEN SH RAJ KAPOOR HELPER DS/SHD/26699/19461 100753732736 1112894272 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
49	NEERAJ KUMAR SH JAI BHAGWAN SINGH SAFETY ENGINEER 01/02/2021	33500	0	26.00	0.00	33500	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	33500			0	0	33500		0.00	0.00	33500.00	

M/S BRYN CONSTRUCTION CO

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MANGOLPURI

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Salary / Wages Register for the month of May, 2023

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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			
50	NEERAJ KUMAR SH VEERPAL SINGH HELPER DS/SHD/26699/19678 101144518893 1115580173 01/02/2021	17234	0	23.00	0.00	15245	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	495.46		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	15245		1915.00	2295.46	13330.00	
51	NITESH KUMAR SH BANARSI PRASAD LINE MAN DS/SHD/26699/19359 100736032981 2213945532 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
52	NITIN SH ANIL KUMAR HELPER DS/SHD/26699/19684 101668535910 1014587554 01/02/2021	17234	0	24.00	0.00	15908	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	517.01		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	15908		1920.00	2317.01	13988.00	
53	PREM KUMAR YADAV SH RAM SEWAK YADAV HELPER DS/SHD/26699/19324 100753692284 1007179296 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
54	PREM SINGH SH KUWAR SINGH LINE MAN DS/SHD/26699/19349 100753162889 1012771233 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
55	PRINCE SH BAKSHEESH SINGH HELPER DS/SHD/26699/19473 100752644622 2007178140 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
56	RAJJAN KUMAR SH JAGDISH PRASAD HELPER DS/SHD/26699/19646 100753034044 6910932367 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

M/S BRYN CONSTRUCTION CO

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Salary / Wages Register for the month of May, 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						
57	RAKESH SH KHURRAM HELPER DS/SHD/26699/19655 2013013142	01/02/2021	17234	0	26.00	0.00	0	0	17234	0	0	1800	0	1250		
			0	0	0.00	0.00	0	0	0	0	0	130.00	0	550		
			0	0	0.00	0.00	0	0	0	0	0	0	0	560.11		
			0	0	0.00	26.00	0	0	0	0	0	0	0	0.00		
			0.00	17234			0	0	17234		1930.00	2360.11		15304.00		
58	RAM GOPAL SH BALVIR SINGH T.O DS/SHD/26699/19624 1115473193	01/02/2021	20903	0	26.00	0.00	0	0	20903	0	0	1800	0	1250		
			0	0	0.00	0.00	0	0	0	0	0	157.00	0	550		
			0	0	0.00	0.00	0	0	0	0	0	0	0	679.35		
			0	0	0.00	26.00	0	0	0	0	0	0	0	0.00		
			0.00	20903			0	0	20903		1957.00	2479.35		18946.00		
59	RAM KRISHAN SH RAM SWAROOP LINE MAN DS/SHD/26699/19376 1004136707	01/02/2021	20903	0	24.00	0.00	0	0	20903	0	0	1800	0	1250		
			0	0	0.00	0.00	0	0	0	0	0	157.00	0	550		
			0	0	0.00	0.00	0	0	0	0	0	0	0	679.35		
			0	0	2.00	26.00	0	0	0	0	0	0	0	0.00		
			0.00	20903			0	0	20903		1957.00	2479.35		18946.00		
60	RAM NIWAS SH RAM BHAROSE LINE MAN DS/SHD/26699/19551 1007179302	01/02/2021	20903	0	26.00	0.00	0	0	20903	0	0	1800	0	1250		
			0	0	0.00	0.00	0	0	0	0	0	157.00	0	550		
			0	0	0.00	0.00	0	0	0	0	0	0	0	679.35		
			0	0	0.00	26.00	0	0	0	0	0	0	0	0.00		
			0.00	20903			0	0	20903		1957.00	2479.35		18946.00		
61	RAM SAGAR SH SIRDAR FORMAN 2212727615	01/02/2021	21000	0	26.00	0.00	0	0	21000	0	0	0	0	0		
			0	0	0.00	0.00	0	0	0	0	0	158.00	0	0		
			1658	0	0.00	0.00	1658	0	0	0	0	0	0	682.50		
			0	0	0.00	26.00	0	0	0	0	0	0	0	0.00		
			0.00	22658			0	0	22658		158.00	682.50		22500.00		
62	RAM SAGAR SHARMA SH GANGA RAM HELPER DS/SHD/26699/19440 1004136697	01/02/2021	17234	0	26.00	0.00	0	0	17234	0	0	1800	0	1250		
			0	0	0.00	0.00	0	0	0	0	0	130.00	0	550		
			0	0	0.00	0.00	0	0	0	0	0	0	0	560.11		
			0	0	0.00	26.00	0	0	0	0	0	0	0	0.00		
			0.00	17234			0	0	17234		1930.00	2360.11		15304.00		
63	RAM SEVAK YADAV SH BAZRANGI YADAV HELPER DS/SHD/26699/19366 1115473058	01/02/2021	17234	0	25.00	0.00	0	0	17234	0	0	1800	0	1250		
			0	0	0.00	0.00	0	0	0	0	0	130.00	0	550		
			0	0	1.00	0.00	0	0	0	0	0	0	0	560.11		
			0	0	0.00	26.00	0	0	0	0	0	0	0	0.00		
			0.00	17234			0	0	17234		1930.00	2360.11		15304.00		

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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-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
64	RAM SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19625 100752893812 2007179291 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
65	RAMESH KUMAR SH RAM LAKHAN HELPER DS/SHD/26699/19355 101660517257 2211645354 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
66	RAMESH KUMAR SH SHIV KARAN HELPER DS/SHD/26699/19343 100754097813 1004136716 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
67	RAMESH KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/19435 100753734632 1014583306 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
68	RAMESH KUMAR SH SUKH RAM LINE MAN DS/SHD/26699/19489 101416352139 1115477043 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
69	RAVI SH SURESH HELPER DS/SHD/26699/19347 100895482871 2214168099 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
70	ROHIN KUMAR SH VIMAL KUMAR KHOBA SUPERVISOR 01/02/2021	26000	0	26.00	0.00	26000	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	26000			0	0	26000		0.00	0.00	26000.00	

M/S BRYN CONSTRUCTION CO

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

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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			
71	ROHIT SH RISHI RAJ LINE MAN DS/SHD/26699/ 1115685609	101560785422 01/02/2021	20903 0 0 0 0.00	0 0 1.00 1.00	0.00 0.00 0.00 26.00	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	20903 0 0 0 20903	1800 157.00 0 0	0 0 0 0	1250 550 679.35 0.00	18946.00	
72	ROHIT JHA SH SUBODH JHA LINE MAN DS/SHD/26699/19688 1014587567	101668535923 01/02/2021	20903 0 0 0 0.00	0 0 0 0	3.00 0.00 0.00 23.00 0.00	3.00 0.00 0.00 23.00 3.00	2412 0 0 0 2412	0 0 0 0 2412	289 19.00 0 0	0 0 0 0	201 88 78.39 0.00	2104.00	
73	ROHIT SHARMA SH SAGAR MAL SHARMA HELPER DS/SHD/26699/19358 1014583191	100893635034 01/02/2020	17234 0 0 0 0.00	0 0 0 0	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 17234	0 0 0 0 17234	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	15304.00	
74	SACHIN PANDEY SH SURYA PRAKASH PANDEY HELPER DS/SHD/26699/19530 2214276372	101114703910 01/02/2021	17234 0 0 0 0.00	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 17234	0 0 0 0 17234	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	15304.00	
75	SANDEEP KUMAR SH RATTAN KUMAR HELPER DS/SHD/26699/19362 1114325200	100753912247 01/02/2021	17234 0 0 0 0.00	0 0 0 0	21.00 0.00 0.00 5.00 21.00	21.00 0.00 0.00 5.00 21.00	13920 0 0 0 13920	0 0 0 0 13920	1670 105.00 0 0	0 0 0 0	1160 510 452.40 0.00	12145.00	
76	SANJAY KUMAR SH BRIJ BIHARI HELPER DS/SHD/26699/19560 2214170355	100752695669 01/02/2021	17234 0 0 0 0.00	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 0 17234	0 0 0 0 17234	1800 130.00 0 0	0 0 0 0	1250 550 560.11 0.00	15304.00	
77	SANJAY KUMAR SH JAI BHAGWAN HELPER DS/SHD/26699/19591 1115685623	101560785433 01/02/2021	17234 0 0 0 0.00	0 0 0 0	23.00 0.00 1.00 1.00	0.00 0.00 1.00 25.00	16571 0 0 0 16571	0 0 0 0 16571	1800 125.00 0 0	0 0 0 0	1250 550 538.56 0.00	14646.00	

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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			
78	SANJEEV KUMAR SH KAUSHAL PRASAD LINE MAN DS/SHD/26699/19463 100753162112 2007179301 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
79	SANJU SAHU SH BHADUR SAHU LINE MAN DS/SHD/26699/19339 100752634974 1114325193 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
80	SANTOSH KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/19546 100752742284 2007178149 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
81	SANTOSH KUMAR SH YOGENDER PRASHAD LINE MAN DS/SHD/26699/19675 100754403833 1114681471 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
82	SANTOSH KUMAR SH RAM ADHAR HELPER DS/SHD/26699/19593 100753786730 2014052095 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
83	SARVESH KUMAR SH HARI NAGAR LINE MAN DS/SHD/26699/19539 100752973937 2211645358 01/02/2021	20903	0	12.00	0.00	9648	0	0	1158	0	804		
		0	0	0.00	0.00	0	0	0	73.00	0	354		
		0	0	0.00	14.00	0	0	0	0	0	313.56		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	9648		1231.00	1471.56	8417.00	
84	SARVESH PAL SH CHHATAR PAL HELPER DS/SHD/26699/19588 100752740699 1113132576 01/02/2021	17234	0	22.00	0.00	15908	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	517.01		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	15908		1920.00	2317.01	13988.00	

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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.	TOOLS.			
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
85	SATYA PRAKASH SH GAUTAM SINGH T.O DS/SHD/26699/19680 101668273425 1014583244 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
86	SHAMSHER SH IBRAHIM HELPER DS/SHD/26699/19454 101094380414 1115265022 01/02/2021	17234	0	16.00	0.00	10606	0	0	1273	0	883		
		0	0	0.00	0.00	0	0	0	80.00	0	390		
		0	0	0.00	10.00	0	0	0	0	0	344.70		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	10606		1353.00	1617.70	9253.00	
87	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	
88	SHIVAKANT SH KHURRAM HELPER DS/SHD/26699/19654 100753177808 2014052136 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
89	SHYAM SH RAM KUMAR LINE MAN DS/SHD/26699/19451 100753801279 2213899899 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
90	SOHAN SINGH SH VEER PAL SINGH SUPERVISOR //	23000	0	19.00	0.00	16808	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	23000			0	0	16808		0.00	0.00	16808.00	
91	SUBHASH SH RAM SAHAY LINE MAN DS/SHD/26699/19613 100753813181 2014052114 01/02/2021	20903	0	22.00	0.00	17687	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	574.83		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	17687		1933.00	2374.83	15754.00	

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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														
92	SUDHIR PAL SH BIHARI LAL LINE MAN DS/SHD/26699/19351 1111686088	01/02/2021	101660517242	20903	0	24.00	0.00	0.00	0.00	2.00	26.00	20903	0	0	0	0	1800	0	1250	550	679.35	0.00	2479.35	18946.00
93	SUMIT SH SATBIR LINE MAN DS/SHD/26699/19449 1014586920	01/02/2021	100754008366	20903	0	24.00	0.00	0.00	0.00	2.00	26.00	20903	0	0	0	0	1800	0	1250	550	679.35	0.00	2479.35	18946.00
94	SUMIT KUMAR SH BABURAM HELPER DS/SHD/26699/19469 2214115241	01/02/2021	100752574791	17234	0	26.00	0.00	0.00	0.00	0.00	26.00	17234	0	0	0	0	1800	130.00	1250	550	560.11	0.00	2360.11	15304.00
95	SUNIL KUMAR SH PYARE LAL HELPER DS/SHD/26699/19472 2007173905	01/02/2021	100753705896	17234	0	8.00	0.00	0.00	18.00	0.00	8.00	5303	0	0	0	0	636	40.00	442	194	172.35	0.00	808.35	4627.00
96	SURENDER SH KHUSHI RAM LINE MAN DS/SHD/26699/19478 1114430754	01/02/2021	100753178612	20903	0	26.00	0.00	0.00	0.00	0.00	26.00	20903	0	0	0	0	1800	157.00	1250	550	679.35	0.00	2479.35	18946.00
97	SURENDER KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/19527 1014586965	01/02/2021	101447138225	20903	0	26.00	0.00	0.00	0.00	0.00	26.00	20903	0	0	0	0	1800	157.00	1250	550	679.35	0.00	2479.35	18946.00
98	SURENDER SINGH SH KRISHAN SINGH HELPER DS/SHD/26699/19557 2007178139	01/02/2021	100753196493	17234	0	12.00	0.00	0.00	14.00	0.00	12.00	7954	0	0	0	0	954	60.00	663	291	258.51	0.00	1212.51	6940.00

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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-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
99	SURENDRA RAY SH VIPAT RAY LINE MAN DS/SHD/26699/19534 100754377380 2214117724 01/02/2021	20903	0	11.00	0.00	8844	0	0	1061	0	737		
		0	0	0.00	0.00	0	0	0	67.00	0	324		
		0	0	0.00	15.00	0	0	0	0	0	287.43		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	8844		1128.00	1348.43	7716.00	
100	TANVIR ALAM MOHD NAZI HELPER DS/SHD/26699/19537 100753431210 2007178138 01/02/2021	17234	0	7.00	0.00	4640	0	0	557	0	387		
		0	0	0.00	0.00	0	0	0	35.00	0	170		
		0	0	0.00	19.00	0	0	0	0	0	150.80		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	4640		592.00	707.80	4048.00	
101	TARUN KUMAR SH MANGE RAM LINE MAN DS/SHD/26699/19367 100753354167 1322405262 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
102	TASWAR SH AKHTAR LINE MAN DS/SHD/26699/19462 100752467604 2007205049 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
103	UDAY SINGH SH PREM SINGH HELPER DS/SHD/26699/19681 100753691959 2007179304 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
104	VIKAS SH GHASHI RAM HELPER DS/SHD/26699/19565 100752908404 1114448292 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
105	VIKAS KUMAR SH KANWAR PAL SINGH T.O DS/SHD/26699/19346 100753144922 2014111913 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

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 May, 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 MOHAN SINGH HELPER DS/SHD/26699/19650 101487780163 1115580182 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00
107	VRIJRAJ SHREE PRAKASH HELPER DS/SHD/26699/19375 101277986842 1115524957 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11		15304.00
	Total					1795455	0	0	162336	0	112733		
						0	200	0	12764.00	0	49603		
						1949	0	0	0	0	55108.81		
							0	0	0	0	0.00		
						0	0	1797604		175100.00	217444.81		1622504.00