

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 June, 2023

Page No. : 1

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	AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 100869246586 2213736185 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	
2	AMIT KUMAR SH SHYAM SINGH HELPER DS/SHD/26699/19980 101119210067 1014762861 / /	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	
3	ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 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		0.00	0	0	0		0.00	0.00	0.00	
4	ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 100866011948 1106519657 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	
5	ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 100498248650 1101132012 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	ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 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	
7	ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR 01/02/2021	32000	0	26.00	0.00	32000	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	32000			0	0	32000		0.00	0.00	32000.00	

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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	Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
8	BHAVISHAN MANDAL SH SATYANARAYAN MANDAL HELPER DS/SHD/26699/19676 101139935998 1115091867 01/02/2021	17234	0	0.00	0.00	0	0	0	0	0	0	0	0.00
9	BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 101204158640 2214406255 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250	550	560.11
10	BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 101277863306 1115270308 01/02/2021	17234	0	19.00	0.00	12594	0	0	1511	0	1049	462	409.31
11	BUDHAN JHA SH DAMODAR JHA HELPER 2205484990 01/02/2021	17234	0	5.00	0.00	3314	0	0	0	0	0	0	107.71
12	DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 100736153680 2213613412 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250	550	560.11
13	DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 100696776061 2212098281 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	550	679.35
14	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250	550	560.11

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Salary / Wages Register for the month of June, 2023

Page No. : 3

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	DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 2214686137	01/02/2021	101546458211	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				1.00	0.00	0	0	0	0	0	560.11		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234	0	1930.00	2360.11	15304.00	
16	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 2213623403	01/02/2021	100702883529	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				0.00	0.00	0	0	0	0	0	679.35		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	0	1957.00	2479.35	18946.00	
17	DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 2213605645	01/02/2021	100497464721	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				0.00	0.00	0	0	0	0	0	679.35		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	0	1957.00	2479.35	18946.00	
18	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 1113031003	01/02/2021	100860237206	0	0	0	0	0	0	0	0	0	0
				24.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				1.00	0.00	0	0	0	0	0	679.35		
				1.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	0	1957.00	2479.35	18946.00	
19	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 2213605634	01/02/2021	100858936748	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				0.00	0.00	0	0	0	0	0	679.35		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	0	1957.00	2479.35	18946.00	
20	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 2012944132	01/02/2021	100496529378	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				1.00	0.00	0	0	0	0	0	679.35		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	0	1957.00	2479.35	18946.00	
21	HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 2213942211	01/02/2021	100869694552	0	0	0	0	0	0	0	0	0	0
				14.00	0.00	9280	0	0	1114	0	773		
				0.00	0.00	0	0	0	70.00	0	341		
				0.00	12.00	0	0	0	0	0	301.60		
				0.00	14.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	9280	0	1184.00	1415.60	8096.00	

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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- 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
				24.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				1.00	0.00	0	0	0	0	0	560.11		
				1.00	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234	0	1930.00	2360.11	15304.00	
23	ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 01/02/2021			26.00	0.00	26000	0	0	0	0	0		
				0.00	0.00	0	0	0	0.00	0	0		
				0.00	0.00	0	0	0	0	0	0.00		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	26000	0	0	26000	0.00	0.00	0.00	26000.00	
24	JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 1106519673	01/02/2021	100869244638	24.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				1.00	0.00	0	0	0	0	0	679.35		
				1.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	1957.00	2479.35	18946.00		
25	JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 1115019184	01/02/2021	101352506046	25.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				1.00	0.00	0	0	0	0	0	560.11		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234	1930.00	2360.11	15304.00		
26	JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 2213613420	01/02/2021	100739489521	26.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				0.00	0.00	0	0	0	0	0	679.35		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	1957.00	2479.35	18946.00		
27	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 1113432361	01/02/2021	100862820012	26.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				0.00	0.00	0	0	0	0	0	560.11		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234	1930.00	2360.11	15304.00		
28	KAMLESH KUMAR SH DHUNNI LINE MAN DS/SHD/26699/19360 1101309994	01/02/2021	100860314387	24.00	0.00	19295	0	0	1800	0	1250		
				0.00	0.00	0	0	0	145.00	0	550		
				0.00	2.00	0	0	0	0	0	627.09		
				0.00	24.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	19295	1945.00	2427.09	17350.00		

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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- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total				
29	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 2211693522	01/02/2021	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	15304.00	
30	KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 2212727566	01/02/2021	20903 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 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	18946.00	
31	KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 2213627265	01/02/2021	20903 0 0 0 0	0 0 0 0 0	23.00 0.00 0.00 3.00 23.00	18491 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 139.00 0 0 0	0 0 0 0 0	1250 550 600.96 0.00 0.00	16552.00	
32	KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 2212751086	01/02/2021	20903 0 0 0 0	0 0 0 0 0	24.00 0.00 1.00 1.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 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	18946.00	
33	KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 2211620717	01/02/2021	20903 0 0 0 0	0 0 0 0 0	16.00 0.00 0.00 10.00 16.00	12863 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1544 97.00 0 0 0	0 0 0 0 0	1071 473 418.05 0.00 0.00	11222.00	
34	KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 1107262818	01/02/2021	17234 0 0 0 0	0 0 0 0 0	25.00 0.00 1.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 0	0 0 0 0 0	1250 550 560.11 0.00 0.00	15304.00	
35	LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 1113321862	01/02/2021	20903 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 0	0 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	18946.00	

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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			
36	LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 100739105273 1114830137 01/02/2021	20903	0	15.00	0.00	12059	0	0	1447	0	1005		
		0	0	0.00	0.00	0	0	0	91.00	0	442		
		0	0	0.00	11.00	0	0	0	0	0	391.92		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	12059		1538.00	1838.92	10521.00	
37	LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 100702729325 2211645097 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	
38	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 100498282693 1112838400 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	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 100702914249 2214039248 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	
40	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 101032947986 1111731975 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	
41	MANGAT RAM SH PYARE LAL HELPER DS/SHD/26699/19990 101427112459 1014393472 20/03/2023	17234	0	25.00	0.00	16571	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	538.56		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	16571		1925.00	2338.56	14646.00	
42	MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 100702953022 2213654259 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 June, 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- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total				
43	MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 1106519668 01/02/2021	100862555906	20903 0 0 0 0.00 20903	0 0 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0 20903	0 0 0 0 0 20903	0 0 0 0 0 20903	1800 157.00 0 0 0 1957.00	0 0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
44	MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 1111731965 01/02/2021	100629585149	20903 0 0 0 0.00 20903	0 0 0 0 0.00 26.00	25.00 0.00 1.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0 20903	0 0 0 0 0 20903	0 0 0 0 0 20903	1800 157.00 0 0 0 1957.00	0 0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
45	MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 2212840689 01/02/2021	100868705222	20903 0 0 0 0.00 20903	0 0 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0 20903	0 0 0 0 0 20903	0 0 0 0 0 20903	1800 157.00 0 0 0 1957.00	0 0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
46	MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 1101926257 01/02/2021	100496959275	22291 0 0 0 0.00 22491	0 200 0 0 0.00 22491	26.00 0.00 0.00 0.00 0.00 26.00	0.00 200 0.00 0.00 0.00 26.00	22291 0 0 0 0 22491	0 200 0 0 0 22491	0 0 0 0 0 22491	1800 168.00 0 0 0 1968.00	0 0 0 0 0 1968.00	1250 550 724.46 0.00 2524.46	20523.00	
47	MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 1111976054 01/02/2021	100866918114	17234 0 0 0 0.00 17234	0 0 0 0 0.00 17234	22.00 0.00 0.00 0.00 0.00 22.00	0.00 0.00 0.00 0.00 0.00 22.00	14583 0 0 0 0 14583	0 0 0 0 0 14583	0 0 0 0 0 14583	1750 110.00 0 0 0 1860.00	0 0 0 0 0 1860.00	1215 535 473.95 0.00 2223.95	12723.00	
48	MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 1111885571 01/02/2021	100497540708	20903 0 0 0 0.00 20903	0 0 0 0 0.00 20903	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0 20903	0 0 0 0 0 20903	0 0 0 0 0 20903	1800 157.00 0 0 0 1957.00	0 0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
49	MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 2205495730 01/02/2021	100229746647	17234 0 0 0 0.00 17234	0 0 0 0 0.00 17234	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0 17234	0 0 0 0 0 17234	0 0 0 0 0 17234	1800 130.00 0 0 0 1930.00	0 0 0 0 0 1930.00	1250 550 560.11 0.00 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	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.	TOOLS.	E.S.I.C.		
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total	LWFER		
50	MOHIT KUMAR SH RADHASHYASM SUPERVISOR 01/02/2021	22500	0	26.00	0.00	22500	0	0	0	0	0	0	22500.00
51	MOMRAJ SH GANGOLA SINGH HELPER DS/SHD/26699/19484 100457717479 2012818898 01/02/2021	17234	0	0.00	0.00	0	0	0	0	0	0	0	0.00
52	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	0	18946.00
53	MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 100917995670 2213773553 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250	0	18946.00
54	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 100791522746 1114865721 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250	0	18946.00
55	MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 100736694104 2213613235 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250	0	15304.00
56	NARESH KUMAR SH CHUNNI LAL HELPER DS/SHD/26699/19496 100496735458 2213605662 01/02/2021	17234	0	23.00	0.00	15245	0	0	1800	0	1250	0	13330.00

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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.	TOOLS.			
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
57	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 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	
58	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 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	
59	OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 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	
60	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021	20903	0	23.00	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	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
61	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 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	
62	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 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	
63	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	

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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			
64	RABINDRA KUMAR YADAV SH GANGA PRASAD YADAV SUPERVISOR 01/08/2022	21500	0	26.00	0.00	21500	0	0	0	0	0	0	21500.00
65	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 100869365742 1111731973 01/02/2021	17234	0	16.00	0.00	10606	0	0	1273	0	883	0	9253.00
		0	0	0.00	0.00	0	0	0	80.00	0	390	0	
		0	0	0.00	10.00	0	0	0	0	0	344.70	0	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0	
		0.00	17234			0	0	10606		1353.00	1617.70		
66	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 100497606303 2213778666 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	0	18946.00
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	679.35	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	20903			0	0	20903		1957.00	2479.35		
67	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 100737067217 2213613329 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250	0	18946.00
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	
		0	0	1.00	0.00	0	0	0	0	0	679.35	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	20903			0	0	20903		1957.00	2479.35		
68	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 100866274959 2213728485 01/02/2021	17234	0	13.00	0.00	8617	0	0	1034	0	718	0	7518.00
		0	0	0.00	0.00	0	0	0	65.00	0	316	0	
		0	0	0.00	13.00	0	0	0	0	0	280.05	0	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0	
		0.00	17234			0	0	8617		1099.00	1314.05		
69	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 100497360842 1111686103 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250	0	18946.00
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	
		0	0	1.00	0.00	0	0	0	0	0	679.35	0	
		0	0	1.00	26.00	0	0	0	0	0	0.00	0	
		0.00	20903			0	0	20903		1957.00	2479.35		
70	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 101101708951 1115081333 01/02/2021	20903	0	23.00	0.00	18491	0	0	1800	0	1250	0	16552.00
		0	0	0.00	0.00	0	0	0	139.00	0	550	0	
		0	0	0.00	3.00	0	0	0	0	0	600.96	0	
		0	0	0.00	23.00	0	0	0	0	0	0.00	0	
		0.00	20903			0	0	18491		1939.00	2400.96		

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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			
71	RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 2213623407	01/02/2021	100496440196	23.00	0.00	18491	0	0	1800	0	1250		
				0.00	0.00	0	0	0	139.00	0	550		
				0.00	3.00	0	0	0	0	0	600.96		
				0.00	23.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	18491	1939.00	2400.96	16552.00		
72	RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 1111732069	01/02/2021	100628874360	26.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				0.00	0.00	0	0	0	0	0	679.35		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	1957.00	2479.35	18946.00		
73	RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 1115065911	01/02/2021	101094532032	17.00	0.00	13667	0	0	1640	0	1138		
				0.00	0.00	0	0	0	103.00	0	502		
				0.00	9.00	0	0	0	0	0	444.18		
				0.00	17.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	13667	1743.00	2084.18	11924.00		
74	RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 2213477210	01/02/2021	100572731033	25.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				1.00	0.00	0	0	0	0	0	679.35		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	1957.00	2479.35	18946.00		
75	RAKESH KUMAR MEENA SH TARA CHAND HELPER DS/SHD/26699/19989 1014795932	03/03/2023	101932292847	25.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				1.00	0.00	0	0	0	0	0	560.11		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234	1930.00	2360.11	15304.00		
76	RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 1111731949	01/02/2021	100867223509	6.00	0.00	3977	0	0	477	0	331		
				0.00	0.00	0	0	0	30.00	0	146		
				0.00	20.00	0	0	0	0	0	129.25		
				0.00	6.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	3977	507.00	606.25	3470.00		
77	RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 1014587612	01/02/2021	100861641539	26.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				0.00	0.00	0	0	0	0	0	560.11		
				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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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			
78	RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 101540059098 1112479376 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	
79	RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 100859422523 1113406185 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	
80	RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 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	
81	RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 100858829753 1111885578 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	
82	RAMESH KUMAR SH CHATRU HELPER DS/SHD/26699/19512 101016589965 2016369601 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	
83	RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 100305139653 1112150437 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	
84	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 01/02/2021	20903	0	13.00	0.00	10452	0	0	1254	0	871		
		0	0	0.00	0.00	0	0	0	79.00	0	383		
		0	0	0.00	13.00	0	0	0	0	0	339.69		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	10452		1333.00	1593.69	9119.00	

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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			
85	RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 2213595282	01/02/2021	100867233849	0	0	0	0	0	0	0	0	0	0
				8.00	0.00	6432	0	0	772	0	536		
				0.00	0.00	0	0	0	49.00	0	236		
				0.00	18.00	0	0	0	0	0	209.04		
				0.00	8.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	6432	821.00	981.04	5611.00		
86	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 2214686215	01/02/2021	100419349768	0	0	0	0	0	0	0	0	0	0
				0.00	0.00	0	0	0	0	0	0		
				0.00	0.00	0	0	0	0.00	0	0		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	0.00	0	0	0	0	0	0.00		
				0.00	0.00	0	0	0	0.00	0.00	0.00		
				0.00	20903	0	0	0	0.00	0.00	0.00		
87	RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 1111732000	01/02/2021	100628061564	26.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				0.00	0.00	0	0	0	0	0	560.11		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234	1930.00	2360.11	15304.00		
88	RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 2213925848	01/02/2021	100496657691	10.00	0.00	6628	0	0	795	0	552		
				0.00	0.00	0	0	0	50.00	0	243		
				0.00	16.00	0	0	0	0	0	215.41		
				0.00	10.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	6628	845.00	1010.41	5783.00		
89	RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 1114810382	01/02/2021	100866782827	26.00	0.00	20903	0	0	1800	0	1250		
				0.00	0.00	0	0	0	157.00	0	550		
				0.00	0.00	0	0	0	0	0	679.35		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903	1957.00	2479.35	18946.00		
90	RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 2213997145	01/02/2021	100735790800	26.00	0.00	17234	0	0	1800	0	1250		
				0.00	0.00	0	0	0	130.00	0	550		
				0.00	0.00	0	0	0	0	0	560.11		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234	1930.00	2360.11	15304.00		
91	ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 1111732072	01/02/2021	100861374184	19.00	0.00	12594	0	0	1511	0	1049		
				0.00	0.00	0	0	0	95.00	0	462		
				0.00	7.00	0	0	0	0	0	409.31		
				0.00	19.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	12594	1606.00	1920.31	10988.00		

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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	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			
92	SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 100858453750 1112479378 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	
93	SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 100703164486 1113011531 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	
94	SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 100335634443 2213605631 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	
95	SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 100869448587 1113552204 01/02/2021	20903	0	15.00	0.00	12059	0	0	1447	0	1005		
		0	0	0.00	0.00	0	0	0	91.00	0	442		
		0	0	0.00	11.00	0	0	0	0	0	391.92		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	12059		1538.00	1838.92	10521.00	
96	SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 100859809424 1113406186 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	
97	SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 100629608403 1114724664 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	
98	SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 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	

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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			
106	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 1112917160	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	
107	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 1114937111	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	
108	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 1111843544	01/02/2021	20903	0	14.00	0.00	11255	0	0	1351	0	938	
			0	0	0.00	0.00	0	0	0	85.00	0	413	
			0	0	0.00	12.00	0	0	0	0	0	365.79	
			0	0	0.00	14.00	0	0	0	0	0	0.00	
			0.00	20903			0	0	11255	1436.00	1716.79	9819.00	
109	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 1113406189	01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	0	
			0	0	0.00	0.00	0	0	0	130.00	0	1800	
			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	
110	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 2210045413	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	
111	SUDHIR SH DAVENDER SUPERVISOR 01/05/2023		24000	0	26.00	0.00	24000	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	24000			0	0	24000	0.00	0.00	24000.00	
112	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 2211830679	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	

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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	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
113	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 100858580465 2213722323 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	
114	SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 101386725557 1014716145 01/06/2022	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	
115	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 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	
116	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 100867291673 1013581885 01/02/2021	17234	0	19.00	0.00	12594	0	0	1511	0	1049		
		0	0	0.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	7.00	0	0	0	0	0	409.31		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	12594		1606.00	1920.31	10988.00	
117	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 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	
118	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 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	
119	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 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

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 June, 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			
120	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 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	
	Total					2027497	0	0	183777	0	126368		
						0	400	0	14312.00	0	57409		
						0	0	0	0	0	61798.99		
						0	0	0	0	0	0.00		
						0	0	2027897		198089.00	245575.99	1829808.00	