

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 July, 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			
1	AMIT KUMAR SH RANVEER TYAGI T.O DS/SHD/26699/19642 101410615461 1115473191 01/02/2021	20903	0	20.00	0.00	16883	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	0	1.00	5.00	0	0	0	0	0	548.70		
		0.00	20903	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	16883		1927.00	2348.70	14956.00	
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		
		0.00	20903	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	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		
		0.00	17234	0.00	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	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		
		0.00	17234	2.00	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	19.00	0.00	17687	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	550		
		0	0	1.00	4.00	0	0	0	0	0	574.83		
		0.00	20903	2.00	22.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	17687		1933.00	2374.83	15754.00	
6	ARUN KUMAR SH RAM SWAROOP HELPER DS/SHD/26699/19627 100753814191 1114305523 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		
		0.00	17234	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		
		0.00	20903	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 July, 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 KUMAR SH RAM PAL LINE MAN DS/SHD/26699/19450 2014052051 01/02/2021	100753807753	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	
9	ASHOK KUMAR SH MAHABIR HELPER DS/SHD/26699/19329 1004186698 01/02/2021	100753323511	17234	0	23.00	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	2.00	26.00	0	0	0	0	0	0.00	
			0.00	17234			0	0	17234	1930.00	2360.11	15304.00	
10	AVADHESH KUMAR SH HEERA LAL T.O DS/SHD/26699/19617 1004136708 01/02/2021	100752995860	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 01/02/2021	100753036660	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	
12	BANTI SH NARESH KUMAR HELPER DS/SHD/26699/19455 1115473027 01/02/2021	101410615490	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	
13	BHAGWAN DASS SH KANHAIYA LAL LINE MAN DS/SHD/26699/ 2007179994 01/02/2021	100753138754	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	
14	BHOLA PRASAD SH SHIV GULAM LINE MAN DS/SHD/26699/19507 2007182250 01/02/2021	100754097706	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	

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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	19.00 0.00 0.00 0.00 19.00	0.00 0.00 7.00 0.00 19.00	15275 0 0 0 0	0 0 0 0 15275	0 0 0 0 15275	1800 115.00 0 0 1915.00	0 0 0 0 1915.00	1250 550 496.44 0.00 2296.44	13360.00	
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	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 20903	1800 157.00 0 0 1957.00	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
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 23500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 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	24.00 0.00 0.00 2.00 26.00	0.00 0.00 0.00 2.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 20903	1800 157.00 0 0 1957.00	0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
19	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	13.00 0.00 0.00 0.00 13.00	0.00 0.00 13.00 0.00 13.00	10452 0 0 0 0	0 0 0 0 10452	0 0 0 0 10452	1254 79.00 0 0 1333.00	0 0 0 0 1333.00	871 383 339.69 0.00 1593.69	9119.00	
20	DINESHPAL SH MANO HARLAL HELPER DS/SHD/26699/19605 1115404226	101367415649 01/02/2021	17234 0 0 0 0.00	0 0 0 0 17234	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 17234	1800 130.00 0 0 1930.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
21	EKARAM KUMAR SH JEEYALAL LINE MAN DS/SHD/26699/19341 1014583315	101410615457 01/02/2021	20903 0 0 0 0.00	0 0 0 0 20903	24.00 0.00 0.00 2.00 26.00	0.00 0.00 0.00 2.00 26.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 20903	1800 157.00 0 0 1957.00	0 0 0 0 1957.00	1250 550 679.35 0.00 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.			
	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	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	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
23	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
24	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
25	HIRA LAL SH NANHAKAU LINE MAN DS/SHD/26699/19456 2014175595	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
26	JAIRAM SH RAM BHOROSHE LINE MAN DS/SHD/26699/19387 2211771131	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
27	JAY KUMAR JHA SH ANMOL JHA LINE MAN DS/SHD/26699/19357 1012742291	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
28	JITENDER SH SATBIR LINE MAN DS/SHD/26699/19552 1014586970	01/02/2021	20903	0	23.00	0.00	20099	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	151.00	0	550	
			0	0	0.00	1.00	0	0	0	0	0	653.22	
			0	0	2.00	25.00	0	0	0	0	0	0.00	
			0.00	20903			0	0	20099	1951.00		2453.22	18148.00

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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		
	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		
29	JITENDER KUMAR SH SUNDER LAL LINE MAN DS/SHD/26699/19328 101165556007 1115512450 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	JOGINDER SH BHAGWAN SINGH HELPER DS/SHD/26699/19427 101665691435 1014583300 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
31	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
32	KISHAN SH VED PRAKASH T.O DS/SHD/26699/19322 100754331959 1114179975 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
33	LALU SINGH SH RAJENDRA SINGH HELPER DS/SHD/26699/19611 100753760241 1115563711 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	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
35	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

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 July, 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	MANOJ KUMAR SH PYARE LAL HELPER DS/SHD/26699/19344 2214168101	01/02/2021	100891747592	24.00	0.00	17234	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	130.00	0	550		
			0	0.00	0.00	0	0	0	0	0	560.11		
			0	2.00	26.00	0	0	0	0	0	0.00		
			0.00	17234		0	0	17234		1930.00	2360.11	15304.00	
37	MANOJ LAL DEV SH BINDESHWAR LAL DEV LINE MAN DS/SHD/26699/19674 2014557168	01/02/2021	100752680153	26.00	0.00	20903	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	157.00	0	550		
			0	0.00	0.00	0	0	0	0	0	679.35		
			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	MUKESH SH RAJPAL LINE MAN DS/SHD/26699/19528 1114083588	01/02/2021	100753736675	25.00	0.00	20903	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	157.00	0	550		
			0	1.00	0.00	0	0	0	0	0	679.35		
			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	MUKESH MISHRA SH SHIV CHANDER MISHRA LINE MAN DS/SHD/26699/19683 1014587551	01/02/2021	101668535906	24.00	0.00	20903	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	157.00	0	550		
			0	0.00	0.00	0	0	0	0	0	679.35		
			0	2.00	26.00	0	0	0	0	0	0.00		
			0.00	20903		0	0	20903		1957.00	2479.35	18946.00	
40	MUNNA SH FAKHRUDIN HELPER DS/SHD/26699/19596 2214110942	01/02/2021	100752864324	18.00	0.00	13257	0	0	1591	0	1104		
			0	0.00	0.00	0	0	0	100.00	0	487		
			0	1.00	6.00	0	0	0	0	0	430.85		
			0	1.00	20.00	0	0	0	0	0	0.00		
			0.00	17234		0	0	13257		1691.00	2021.85	11566.00	
41	NAND LAL PAL SH MANOHAR LAL HELPER DS/SHD/26699/19378 1004136720	01/02/2021	100753368997	26.00	0.00	17234	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	130.00	0	550		
			0	0.00	0.00	0	0	0	0	0	560.11		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	17234		0	0	17234		1930.00	2360.11	15304.00	
42	NARENDER KUMAR SH JAG PAL LINE MAN DS/SHD/26699/19348 1014583316	01/02/2021	101607068227	24.00	0.00	20903	0	0	1800	0	1250		
			0	0.00	0.00	0	0	0	157.00	0	550		
			0	0.00	0.00	0	0	0	0	0	679.35		
			0	2.00	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

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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	NARESH KUMAR SH HORILAL HELPER DS/SHD/26699/19630 1114202868	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	
44	NAVEEN SH RAJ KAPOOR HELPER DS/SHD/26699/19461 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	
45	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	
46	NEERAJ KUMAR SH VEERPAL SINGH HELPER DS/SHD/26699/19678 1115580173	01/02/2021	17234	0	21.00	0.00	15908	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	120.00	0	550	
			0	0	1.00	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	
47	NITESH KUMAR SH BANARSI PRASAD LINE MAN DS/SHD/26699/19359 2213945532	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	
48	PREM KUMAR YADAV SH RAM SEWAK YADAV HELPER DS/SHD/26699/19324 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	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	
49	PREM SINGH SH KUWAR SINGH LINE MAN DS/SHD/26699/19349 1012771233	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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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			
50	PRINCE SH BAKSHEESH SINGH HELPER DS/SHD/26699/19473 100752644622 2007178140 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	
51	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	
52	RAKESH SH KHURRAM HELPER DS/SHD/26699/19655 100753177849 2013013142 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	
53	RAM GOPAL SH BALVIR SINGH T.O DS/SHD/26699/19624 101239874106 1115473193 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	
54	RAM KRISHAN SH RAM SWAROOP LINE MAN DS/SHD/26699/19376 100753817793 1004136707 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	
55	RAM NIWAS SH RAM BHAROSE LINE MAN DS/SHD/26699/19551 100753790002 1007179302 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	
56	RAM SAGAR SH SIRDAR FORMAN 2212727615 01/02/2021	21000	0	26.00	0.00	21000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	158.00	0	0		
		1658	0	0.00	0.00	1658	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22658			0	0	22658		158.00	682.50	22500.00	

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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			
57	RAM SAGAR SHARMA SH GANGA RAM HELPER DS/SHD/26699/19440 1004136697 01/02/2021	100752893808	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	
58	RAM SEVAK YADAV SH BAZRANGI YADAV HELPER DS/SHD/26699/19366 1115473058 01/02/2021	101180980510	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	
59	RAM SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19625 2007179291 01/02/2021	100752893812	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	
60	RAMESH KUMAR SH RAM LAKHAN HELPER DS/SHD/26699/19355 2211645354 01/02/2021	101660517257	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	
61	RAMESH KUMAR SH SHIV KARAN HELPER DS/SHD/26699/19343 1004136716 01/02/2021	100754097813	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	
62	RAMESH KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/19435 1014583306 01/02/2021	100753734632	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	
63	RAMESH KUMAR SH SUKH RAM LINE MAN DS/SHD/26699/19489 1115477043 01/02/2021	101416352139	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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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	RAVI SH SURESH HELPER DS/SHD/26699/19347 2214168099	01/02/2021	100895482871	0	0	0	0	0	0	0	0	0	0
				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		
65	ROHIN KUMAR SH VIMAL KUMAR KHOBA 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	26000.00		
66	ROHIT SH RISHI RAJ LINE MAN DS/SHD/26699/ 1115685609	01/02/2021	101560785422	17.00	0.00	14471	0	0	1737	0	1205		
				0.00	0.00	0	0	0	109.00	0	532		
				1.00	8.00	0	0	0	0	0	470.31		
				0.00	18.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	14471	1846.00	2207.31	12625.00		
67	ROHIT SHARMA SH SAGAR MAL SHARMA HELPER DS/SHD/26699/19358 1014583191	01/02/2020	100893635034	18.00	0.00	12594	0	0	1511	0	1049		
				0.00	0.00	0	0	0	95.00	0	462		
				1.00	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		
68	SACHIN PANDEY SH SURYA PRAKASH PANDEY HELPER DS/SHD/26699/19530 2214276372	01/02/2021	101114703910	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		
69	SANDEEP KUMAR SH RATTAN KUMAR HELPER DS/SHD/26699/19362 1114325200	01/02/2021	100753912247	24.00	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		
				2.00	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234	1930.00	2360.11	15304.00		
70	SANJAY KUMAR SH BRIJ BIHARI HELPER DS/SHD/26699/19560 2214170355	01/02/2021	100752695669	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			
71	SANJAY KUMAR SH JAI BHAGWAN HELPER DS/SHD/26699/19591 101560785433 1115685623 01/02/2021	17234	0	22.00	0.00	15245	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	1.00	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	
72	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	
73	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	
74	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	
75	SANTOSH KUMAR SH YOGENDER PRASHAD LINE MAN DS/SHD/26699/19675 100754403833 1114681471 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	
76	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	
77	SARVESH KUMAR SH HARI NAGAR LINE MAN DS/SHD/26699/19539 100752973937 2211645358 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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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			
78	SARVESH PAL SH CHHATAR PAL HELPER DS/SHD/26699/19588 100752740699 1113132576 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	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	
80	SHAMSHER SH IBRAHIM HELPER DS/SHD/26699/19454 101094380414 1115265022 01/02/2021	17234	0	22.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	2.00	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	
81	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	
82	SHIVAKANT SH KHURRAM HELPER DS/SHD/26699/19654 100753177808 2014052136 01/02/2021	17234	0	23.00	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	3.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
83	SHYAM SH RAM KUMAR LINE MAN DS/SHD/26699/19451 100753801279 2213899899 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	
84	SOHAN SINGH SH VEER PAL SINGH SUPERVISOR //	23000	0	26.00	0.00	23000	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	23000			0	0	23000		0.00	0.00	23000.00	

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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	SUBHASH SH RAM SAHAY LINE MAN DS/SHD/26699/19613 100753813181 2014052114 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	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
86	SUDHIR PAL SH BIHARI LAL LINE MAN DS/SHD/26699/19351 101660517242 1111686088 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	
87	SUMIT SH SATBIR LINE MAN DS/SHD/26699/19449 100754008366 1014586920 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	
88	SUMIT KUMAR SH BABURAM HELPER DS/SHD/26699/19469 100752574791 2214115241 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	SURENDER SH KHUSHI RAM LINE MAN DS/SHD/26699/19478 100753178612 1114430754 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	SURENDER KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/19527 101447138225 1014586965 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	
91	SURENDER SINGH SH KRISHAN SINGH HELPER DS/SHD/26699/19557 100753196493 2007178139 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	

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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			
		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			
92	SURENDRA RAY SH VIPAT RAY LINE MAN DS/SHD/26699/19534 100754377380 2214117724 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	
93	TANVIR ALAM MOHD NAZI HELPER DS/SHD/26699/19537 100753431210 2007178138 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	
94	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	
95	TASWAR SH AKHTAR LINE MAN DS/SHD/26699/19462 100752467604 2007205049 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	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
96	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	
97	VIKAS SH GHASHI RAM HELPER DS/SHD/26699/19565 100752908404 1114448292 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	
98	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	

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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			
99	VIKAS KUMAR SH MOHAN SINGH HELPER DS/SHD/26699/19650 101487780163 1115580182 01/02/2021	17234	0	23.00	0.00	16571	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	125.00	0	550		
		0	0	1.00	1.00	0	0	0	0	0	538.56		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	16571		1925.00	2338.56	14646.00	
100	VRIJRAJ SHREE PRAKASH HELPER DS/SHD/26699/19375 101277986842 1115524957 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	
	Total					1866494	0	0	166293	0	115479		
						0	200	0	13249.00	0	50814		
						1949	0	0	0	0	57216.37		
							0	0	0	0	0.00		
						0	0	1868643		179542.00	223509.37	1689101.00	