

**M/S BRYN CONSTRUCTION CO**

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

MODEL TOWN

MODEL TOWN

Salary / Wages Register for the month of December, 2021

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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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.RE/IMB	E.P.F.	V.P.F.	E.P.F.	V.P.F.	E.S.I.C.				H.SALA	H.SALA	MOB.	ARREAR	ARREAR	Total
1	AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 1013739038 01/02/2021	16064	0	26.00	0.00	16064	0	0	0	0	0	0	1800	0	0	0	0	0	0	1250	14298.00	
2	ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 1014057910 01/02/2021	19473	0	23.00	0.00	19473	0	0	0	0	0	0	1800	0	0	0	0	0	0	1250	17707.00	
3	AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 220317174 01/02/2021	19473	0	9.00	0.00	6741	0	0	0	0	0	0	809	0	0	0	0	0	0	562	6062.00	
4	AMARJEET SH RAMTEJ HELPER DS/SHD/26699/19414 1014503447 01/02/2021	16064	0	3.00	0.00	1854	0	0	0	0	0	0	222	0	0	0	0	0	0	154	1772.00	
5	AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 1014057907 01/02/2021	19473	0	4.00	0.00	2996	0	0	0	0	0	0	360	0	0	0	0	0	0	250	2794.00	
6	ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 2203171182 01/02/2021	19473	0	23.00	0.00	19473	0	0	0	0	0	0	1800	0	0	0	0	0	0	1250	17707.00	
7	ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 2203171183 01/02/2021	16064	0	26.00	0.00	16064	0	0	0	0	0	0	1800	0	0	0	0	0	0	1250	14298.00	

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		BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR Total	M.REIMB ARREAR ARREAR ARREAR Total						
8	ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 2214012438 01/02/2021	16064 0 0 0.00	0 0 0 16064	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	0 0 0 0	0 0 0 0	14298.00		
9	ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 2212731698 01/02/2021	16064 0 0 0.00	0 0 0 16064	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	0 0 0 0	0 0 0 0	14298.00		
10	AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 1014438050 01/02/2021	16064 0 0 0.00	0 0 0 16064	24.00 0.00 1.00 1.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	0 0 0 0	0 0 0 0	14298.00		
11	AWESH CHANDRA SH SURESH MANDAL LINE MAN DS/SHD/26699/19583 2213817040 01/02/2021	19473 0 0 0.00	0 0 0 19473	24.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	19473 0 0 0	0 0 0 0	0 0 0 0	1800 148.00 0 0	0 0 0 0	1250 550 638.79 0.00	0 0 0 0	0 0 0 0	17707.00		
12	BHOPAL SATBIR SINGH LINE MAN DS/SHD/26699/19570 2212727553 01/02/2021	19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0	0 0 0 0	0 0 0 0	1800 148.00 0 0	0 0 0 0	1250 550 638.79 0.00	0 0 0 0	0 0 0 0	17707.00		
13	BINOD KUMAR SH GOVARDHAN RAM HELPER DS/SHD/26699/19390 1014438056 01/02/2021	16064 0 0 0.00	0 0 0 16064	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	0 0 0 0	0 0 0 0	14298.00		
14	BIRPAL CHHOTE LAL HELPER DS/SHD/26699/19595 1013583474 01/02/2021	16064 0 0 0.00	0 0 0 16064	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	0 0 0 0	0 0 0 0	14298.00		

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S.No.	ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A CONVEY. D. WAGE Total	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D. Total	BASIC H.R.A CONVEY. D. WAGE Total	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. PENALI Total	V.P.F. H.SALA MOB. ARREAR Total	M.RE/IMB ARREAR ARREAR ARREAR Total						
15		BRUJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 2213704823 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	19473 0 0 0 19473	0 0 0 0 19655	0 0 0 0 1948.00	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	0 0 0 0 2438.79	1250 550 638.79 0.00 2438.79	17707.00			
16		CHANDR SHEKHER SH HEM SINGH LINE MAN DS/SHD/26699/19396 2213945213 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	24.00 0.00 1.00 1.00 26.00	0.00 0.00 0.00 26.00 26.00	19473 0 0 0 19473	0 0 0 0 19655	0 0 0 0 1948.00	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	0 0 0 0 2438.79	1250 550 638.79 0.00 2438.79	17707.00			
17		DEVENDER KUMAR RAM KANWAR LINE MAN DS/SHD/26699/19631 1115089031 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 26.00 26.00	19473 0 0 0 19473	0 0 0 0 19655	0 0 0 0 1948.00	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	0 0 0 0 2438.79	1250 550 638.79 0.00 2438.79	17707.00			
18		DEVENDRA KUMAR SRI RAM HELPER DS/SHD/26699/19576 2212727556 01/02/2021	16064 0 0 0.00 16064	0 0 0 0 16064	24.00 0.00 0.00 2.00 26.00	0.00 0.00 0.00 26.00 26.00	16064 0 0 0 16064	0 0 0 0 16220	0 0 0 0 1922.00	1800 122.00 0 0 1922.00	0 0 0 0 1922.00	0 0 0 0 2327.15	1250 550 527.15 0.00 2327.15	14298.00			
19		DEVENDRA KUMAR SH CHANDESHWAR MAHATO LINE MAN DS/SHD/26699/19609 1115112985 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 26.00	19473 0 0 0 19473	0 0 0 0 19655	0 0 0 0 1948.00	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	0 0 0 0 2438.79	1250 550 638.79 0.00 2438.79	17707.00			
20		DHARMENDRA KUMAR PRABHU DAYAL LINE MAN DS/SHD/26699/19626 2214277054 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 26.00	19473 0 0 0 19473	0 0 0 0 19655	0 0 0 0 1948.00	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	0 0 0 0 2438.79	1250 550 638.79 0.00 2438.79	17707.00			
21		DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 1115040291 01/02/2021	16064 0 0 0.00 16064	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 26.00	16064 0 0 0 16064	0 0 0 0 16220	0 0 0 0 1922.00	1800 122.00 0 0 1922.00	0 0 0 0 1922.00	0 0 0 0 2327.15	1250 550 527.15 0.00 2327.15	14298.00			

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		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR Total	M.RE/IMB ARREAR ARREAR ARREAR Total	1250 Pension Difference E.S.I.C. LWFER	1250 550 527.15 0.00 2327.15	1800 122.00 0 0 1922.00			
22		GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 1011814214 01/02/2021		16064 0 0 0.00	0 0 0 16064	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0.00	0 0 0 0	0 0 0 0	0 156 0 0 16220	1250 550 527.15 0.00 2327.15	1800 122.00 0 0 1922.00	0 0 0 0 1918.00	0 0 0 0 2307.07	14298.00		
23		GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 100554105824 2212727559 01/02/2021		16064 0 0 0.00	0 0 0 16064	20.00 0.00 2.00 3.00	0.00 0.00 1.00 25.00	16064 0 0 0.00	0 0 0 0	0 0 0 0	0 156 0 0 15602	1250 550 507.07 0.00 2307.07	1800 118.00 0 0 1918.00	0 0 0 0 1918.00	0 0 0 0 2438.79	17707.00		
24		HEMANT YADAV SH CHATER SINGH YADAV T.O DS/SHD/26699/19425 101510436820 1014449175 01/02/2021		19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0.00	0 0 0 0	0 0 0 0	0 182 0 0 19655	1250 550 638.79 0.00 2438.79	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	0 0 0 0 2438.79	17707.00		
25		INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 01/02/2021		19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0.00	0 0 0 0	0 0 0 0	0 182 0 0 19655	1250 550 638.79 0.00 2438.79	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	0 0 0 0 2438.79	17707.00		
26		JAG MOHAN SH RAJA RAM LINE MAN DS/SHD/26699/19616 100865881868 2212727562 01/02/2021		19473 0 0 0.00	0 0 0 19473	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0.00	0 0 0 0	0 0 0 0	0 182 0 0 19655	1250 550 638.79 0.00 2438.79	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	0 0 0 0 2438.79	17707.00		
27		JAGDISH YADAV SH RAM NARESH YADAV HELPER DS/SHD/26699/19590 100554243545 1013726467 01/02/2021		16064 0 0 0.00	0 0 0 16064	16.00 0.00 0.00 5.00	0.00 0.00 5.00 21.00	16064 0 0 0.00	0 0 0 0	0 0 0 0	0 156 0 0 13131	1081 476 426.76 0.00 1983.76	1557 99.00 0 0 1656.00	0 0 0 0 1656.00	0 0 0 0 1983.76	17707.00		
28		JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 01/02/2021		19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0.00	0 0 0 0	0 0 0 0	0 182 0 0 19655	1250 550 638.79 0.00 2438.79	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	0 0 0 0 2438.79	17707.00		



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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR	M.REIMB ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR	Total			
36		KODAI SAH TEJU SAH LINE MAN DS/SHD/26699/19632 2212727636	01/02/2021	19473 0 0 0.00	0 0 0 19473	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	9737 0 0 0	0 0 0 0	0 182 0 0	0 0 0 9919	1168 75.00 0 0	0 0 0 0	0 0 0 1243.00	811 357 322.37 0.00	8676.00		
37		KRISHAN GOPAL SH BALVIR SINGH HELPER DS/SHD/26699/19400 1114466010	01/02/2021	16064 0 0 0.00	0 0 0 16064	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	0 156 0 0	0 0 0 16220	1800 122.00 0 0	0 0 0 0	0 0 0 1922.00	1250 550 527.15 0.00	14298.00		
38		LAXMAN SINGH SH RAKHUVEER SINGH HELPER DS/SHD/26699/19672 1114771797	01/02/2021	16064 0 0 0.00	0 0 0 16064	24.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00	15446 0 0 0	0 0 0 0	0 156 0 0	0 0 0 15602	1800 118.00 0 0	0 0 0 0	0 0 0 1918.00	1250 550 507.07 0.00	13684.00		
39		MANSA RAM SH RAM KRISHAN HELPER DS/SHD/26699/19599 2212727575	01/02/2021	16064 0 0 0.00	0 0 0 16064	20.00 0.00 1.00 5.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	0 156 0 0	0 0 0 16220	1800 122.00 0 0	0 0 0 0	0 0 0 1922.00	1250 550 527.15 0.00	14298.00		
40		MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 1114074502	01/02/2021	21000 0 0 0.00	0 300 0 21300	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21000 0 0 0	0 300 0 0	0 0 0 21300	0 0 0 0	0 158.00 0 0	0 0 0 0	0 0 0 158.00	0 0 682.50 0.00	21142.00		
41		MUKESH SH GAJODHAR HELPER DS/SHD/26699/19669 2212727574	01/02/2021	16064 0 0 0.00	0 0 0 16064	24.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	0 156 0 0	0 0 0 16220	1800 122.00 0 0	0 0 0 0	0 0 0 1922.00	1250 550 527.15 0.00	14298.00		
42		MUKESH KUMAR JAWALA PRASAD HELPER DS/SHD/26699/19612 2212727577	01/02/2021	16064 0 0 0.00	0 0 0 16064	20.00 0.00 2.00 4.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	0 156 0 0	0 0 0 16220	1800 122.00 0 0	0 0 0 0	0 0 0 1922.00	1250 550 527.15 0.00	14298.00		

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		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	M.RE/IMB ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. PENALI Total	V.P.F. H.SALA MOB. ARREAR Total						
43		MUNISH KUMAR SH SATISH KUMAR SUPERVISOR	01/02/2021	30000 0 0 0 0.00 30300	26.00 0.00 0.00 0.00 26.00	0 300 0 0 26.00 30300	0 300 0 0 0 0	30000 0 0 0 0 30300	0 0 0 0 0 0.00 0	0 0 0 0 0 0.00 0	0 0 0 0 0 0.00 0	0 0 0 0 0 0.00 0	0 0 0 0 0 0.00 0	0 0 0 0 0 0.00 0	0 0 0 0 0 0.00 0	30300.00	
44		NARENDER PHULIA RAM SWAROOP T.O		19473 0 0 0.00 19473	25.00 0.00 1.00 0.00 26.00	0 0 0 0 19473	0 0 0 0 0	19473 0 0 0 0 19655	0 180 148.00 0 0 0	0 182 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 638.79 0.00 2438.79	17707.00		
45		NARESH KUMAR SH RAJ KUMAR LINE MAN		19473 0 0 0.00 19473	26.00 0.00 0.00 0.00 26.00	0 0 0 0 19473	0 0 0 0 0	19473 0 0 0 0 19655	0 180 148.00 0 0 0	0 182 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 638.79 0.00 2438.79	17707.00		
46		NARESH KUMAR LAIKU HELPER		16064 0 0 0.00 16064	20.00 0.00 0.00 0.00 26.00	0 0 0 0 16064	0 0 0 0 0	16064 0 0 0 0 16220	0 180 122.00 0 0 0	0 156 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 527.15 0.00 2327.15	14298.00		
47		NATHOO RAM SH MATRUMAL LINE MAN		19473 0 0 0.00 19473	26.00 0.00 0.00 0.00 26.00	0 0 0 0 19473	0 0 0 0 0	19473 0 0 0 0 19655	0 180 148.00 0 0 0	0 182 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 638.79 0.00 2438.79	17707.00		
48		OM PRAKASH SH CHHOTA LINE MAN		19473 0 0 0.00 19473	26.00 0.00 0.00 0.00 26.00	0 0 0 0 19473	0 0 0 0 0	19473 0 0 0 0 19655	0 180 148.00 0 0 0	0 182 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 638.79 0.00 2438.79	17707.00		
49		PARVEEN KUMAR SH JAGO SINGH LINE MAN		19473 0 0 0.00 19473	26.00 0.00 0.00 0.00 26.00	0 0 0 0 19473	0 0 0 0 0	19473 0 0 0 0 19655	0 180 148.00 0 0 0	0 182 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 638.79 0.00 2438.79	17707.00		
		DS/SHD/26699/19416 220317173	01/02/2021	0.00 0.00 0.00 0.00 0.00 19473	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0 19473	0 0 0 0 0 0	0 0 0 0 0 19655	0 180 148.00 0 0 0	0 182 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2438.79 0.00 0.00 0.00 2438.79	17707.00		

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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.RE/IMB	E.P.F.	V.P.F.	E.P.F.	V.P.F.			
50		PINTOO YADAV SH GANESH YADAV HELPER DS/SHD/26699/19585 2212727567 01/02/2021	16064 0 0 0.00	0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 122.00 0 0	0 0 0 0	0 0 0 0	1250 550 527.15 0.00	2327.15	14298.00	
51		PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487 01/02/2021	32000 0 0 0.00	0 300 0 32300	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	32000 0 0 0 0	0 300 0 0 0	0 0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	32300.00	
52		PRAMOD VISHRAM HELPER DS/SHD/26699/19639 2212778042 01/02/2021	16064 0 0 0.00	0 0 0 16064	16.00 0.00 0.00 0.00 16.00	0.00 0.00 10.00 16.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1186 76.00 0 0	0 0 0 0	0 0 0 0	824 362 326.37 0.00	1512.37	8780.00	
53		RAGHO KUMAR SH AVTAR MANDAL HELPER DS/SHD/26699/19399 101461914098 1014499025 01/02/2021	16064 0 0 0.00	0 0 0 16064	2.00 0.00 0.00 0.00 2.00	0.00 0.00 24.00 2.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	148 11.00 0 0	0 0 0 0	0 0 0 0	103 45 45.24 0.00	193.24	1233.00	
54		RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 2212727603 01/02/2021	16064 0 0 0.00	0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 122.00 0 0	0 0 0 0	0 0 0 0	1250 550 527.15 0.00	2327.15	14298.00	
55		RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 2212778053 01/02/2021	19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 148.00 0 0	0 0 0 0	0 0 0 0	1250 550 638.79 0.00	2438.79	17707.00	
56		RAJ KUMAR RADHEY SHYAM T.O DS/SHD/26699/19640 1013589342 01/02/2021	19473 0 0 0.00	0 0 0 19473	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 148.00 0 0	0 0 0 0	0 0 0 0	1250 550 638.79 0.00	2438.79	17707.00	





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		BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR	M.REIMB ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR	Total			
64	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 2212727608	19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 0	1800 148.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 638.79 0.00	17707.00			
65	RAM KHELAWAN SH MUNNU HELPER DS/SHD/26699/19608 2212727613	16064 0 0 0.00	0 0 0 16064	0.00 0.00 0.00 0.00	0.00 0.00 26.00 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 0 0 0	0 0 0.00 0.00	0.00			
66	RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 2212804016	19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 0	1800 148.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 638.79 0.00	17707.00			
67	RAM SAGAR SH SIRDAR FORMAN 2212727615	21591 0 0 0.00	0 200 0 2191	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21591 0 0 0 0	0 200 0 0 0	0 162.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 701.71 0.00	21629.00			
68	RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 2212727618	16064 0 0 0.00	0 0 0 16064	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	10503 0 0 0 0	0 0 0 0 0	1260 80.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	875 385 346.42 0.00	9319.00			
69	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 1014097893	16064 0 0 0.00	0 0 0 16064	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 0	1800 122.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 527.15 0.00	14298.00			
70	RAMESH YADAV SH ORI YADAV FORMAN 2212727612	21591 0 0 0.00	0 200 0 2191	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21591 0 0 0 0	0 200 0 0 0	0 162.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 701.71 0.00	21629.00			

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		BASIC H.R.A. CONVEY. D. WAGE Total	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D. Total	BASIC H.R.A. CONVEY. D. WAGE Total	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. PENALI Total	V.P.F. H.SALA MOB. ARREAR Total	M.REIMB ARREAR ARREAR ARREAR Total						
71	RANJEET WASU DEV HELPER DS/SHD/26699/19602 2212727619 01/02/2021	16064 0 0 0.00 16064	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0.00	16064 0 0 0 16220	0 0 0 0 1922.00	1800 122.00 0 0 1922.00	0 0 0 0 0	1250 550 527.15 0.00 2327.15	0 0 0 0 14298.00	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00	
72	RANJIT PASWAN MAHADEV PASWAN LINE MAN DS/SHD/26699/19661 2012894467 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	19473 0 0 0 19473	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00	
73	RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 2205481384 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	7.00 0.00 0.00 0.00 7.00	0.00 0.00 19.00 7.00 0.00	19473 0 0 0 19473	0 0 0 0 0	629 41.00 0 0 670.00	0 0 0 0 0	437 192 176.31 0.00 805.31	0 0 0 0 4755.00	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00	
74	RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 2212727621 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0.00	19473 0 0 0 19655	0 0 0 0 0	1800 148.00 0 0 1948.00	0 0 0 0 0	1250 550 638.79 0.00 2438.79	0 0 0 0 17707.00	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00	
75	ROHIT KUMAR SAHU SH RAM JIYAWAN SAHU HELPER DS/SHD/26699/19411 1013852927 01/02/2021	16064 0 0 0.00 16064	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0.00	16064 0 0 0 16220	0 0 0 0 0	1800 122.00 0 0 1922.00	0 0 0 0 0	1250 550 527.15 0.00 2327.15	0 0 0 0 14298.00	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00	
76	SACHIN KUMAR SHARMA NARESH KUMAR SHARMA SUPERVISOR DS/SHD/26699/19578 2212778081 01/02/2021	26000 0 0 0.00 26000	0 0 0 0 26000	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0.00	26000 0 0 0 26300	0 0 0 0 0	0 0.00 0 0 0	0 300 0 0 0	0 0 0 0 0	0 0 0 0 26300.00	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00	
77	SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 2212778081 01/02/2021	16064 0 0 0.00 16064	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0.00	16064 0 0 0 16220	0 0 0 0 0	1800 122.00 0 0 1922.00	0 0 0 0 0	1250 550 527.15 0.00 2327.15	0 0 0 0 14298.00	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00	

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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT	M.RE/IMB ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR Total	19473 0 0 0 0 19473	1800 148.00 0 0 0 1800	0 0 0 0 0 0			
78		SAGEER AHMED SH BHOORE KHAN LINE MAN		19473 0 0	0 0 0	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0 0 19473	0 0 0 0 0 0	1800 148.00 0 0 0 1800	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 638.79 0 0 2438.79	17707.00			
79		SAHAB SINGH SH BISHAN HELPER		16064 0 0	0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0 16064	0 0 0 0 0 0	1800 122.00 0 0 0 1800	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 527.15 0.00 0.00 2327.15	14298.00			
80		SAKPAL SH DATARAM HELPER		16064 0 0	0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0 16064	0 0 0 0 0 0	1800 122.00 0 0 0 1800	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 527.15 0.00 0.00 2327.15	14298.00			
81		SANDEEP KUMAR SH GURU PRASAD HELPER		16064 0 0	0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0 16064	0 0 0 0 0 0	1800 122.00 0 0 0 1800	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 527.15 0.00 0.00 2327.15	14298.00			
82		SANDEEP SAROHA SH ROHTASH SINGH HELPER		16064 0 0	0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0 0 16064	0 0 0 0 0 0	1800 122.00 0 0 0 1800	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 527.15 0.00 0.00 2327.15	14298.00			
83		SANJAY KUMAR SH BISHAMBER SINGH HELPER		16064 0 0	0 0 0	21.00 0.00 3.00 2.00	0.00 0.00 0.00 26.00	16064 0 0 0 0 16064	0 0 0 0 0 0	1800 122.00 0 0 0 1800	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 527.15 0.00 0.00 2327.15	14298.00			
84		SANJEEV KUMAR SH AMEER MANDAL LINE MAN		19473 0 0	0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0 0 19473	0 0 0 0 0 0	1800 148.00 0 0 0 1800	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 638.79 0.00 0.00 2438.79	17707.00			

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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR Total				Pension Difference E.S.I.C. LWFER
85		SARWAN PAL RAM SAGAR PAL HELPER DS/SHD/26699/19573 1013585115 01/02/2021		16064 0 0 0.00	0 0 0 16064	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0	0 0 0.00 0.00	0.00		
86		SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 2203177167 01/02/2021		20991 0 0 0.00	0 200 0 21191	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 200 0 0	0 200 0 0	1800 158.00 0 0	0 0 0 0	1250 550 682.21 0.00	1958.00	19233.00	
87		SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 1014342883 01/02/2021		16064 0 0 0.00	0 0 0 16064	24.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	1922.00	14298.00	
88		SATISH KUMAR SH DAYACHAND LINE MAN DS/SHD/26699/19424 1115229580 01/02/2021		19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 0	1800 148.00 0 0	0 0 0 0	1250 550 638.79 0.00	1948.00	17707.00	
89		SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 2212727623 01/02/2021		16064 0 0 0.00	0 0 0 16064	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	1922.00	14298.00	
90		SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 2213604961 01/02/2021		16064 0 0 0.00	0 0 0 16064	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	1922.00	14298.00	
91		SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 2212727626 01/02/2021		19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 0	1800 148.00 0 0	0 0 0 0	1250 550 638.79 0.00	1948.00	17707.00	



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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.RE/IMB	E.P.F.	V.P.F.	E.P.F.	H.SALA	H.SALA				MOB.	ARREAR	ARREAR
99	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 1115089021 01/02/2021	19473	0	26.00	0.00	19473	0	19473	0	0	0	0	0	0	0	0	1250		
		0	0	0.00	0.00	0	0	0	0	0	182	148.00	0	0	0	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	638.79		
		0.00	19473	0.00	26.00	0.00	0	19655	0	0	0	0	0	0	0	0	2438.79		17707.00
100	SUBHASH SH BALWANT LINE MAN DS/SHD/26699/19601 2212778099 01/02/2021	19473	0	22.00	0.00	19473	0	19473	0	0	0	180	148.00	0	0	0	1250		
		0	0	0.00	0.00	0	0	0	0	0	182	148.00	0	0	0	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	638.79		
		0.00	19473	4.00	26.00	0	0	19655	0	0	0	0	0	0	0	0	2438.79		17707.00
101	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 220317172 01/02/2021	19473	0	26.00	0.00	19473	0	19473	0	0	0	180	148.00	0	0	0	1250		
		0	0	0.00	0.00	0	0	0	0	0	182	148.00	0	0	0	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	638.79		
		0.00	19473	0.00	26.00	0	0	19655	0	0	0	0	0	0	0	0	2438.79		17707.00
102	SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 2212731717 01/02/2021	19473	0	15.00	0.00	19473	0	19473	0	0	0	1797	114.00	0	0	0	1248		
		0	0	0.00	0.00	0	0	0	0	0	182	114.00	0	0	0	0	549		
		0	0	0.00	6.00	0	0	0	0	0	0	0	0	0	0	0	492.73		
		0.00	19473	5.00	20.00	0	0	15161	0	0	0	0	0	0	0	0	2289.73		13250.00
103	SUJIT KUMAR THAKUR SH UPENDER THAKUR LINE MAN DS/SHD/26699/19638 2214603834 01/02/2021	19473	0	26.00	0.00	19473	0	19473	0	0	0	180	148.00	0	0	0	1250		
		0	0	0.00	0.00	0	0	0	0	0	182	148.00	0	0	0	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	638.79		
		0.00	19473	0.00	26.00	0	0	19655	0	0	0	0	0	0	0	0	2438.79		17707.00
104	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 1012769880 01/02/2021	16064	0	26.00	0.00	16064	0	16064	0	0	0	180	122.00	0	0	0	1250		
		0	0	0.00	0.00	0	0	0	0	0	156	122.00	0	0	0	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	527.15		
		0.00	16064	0.00	26.00	0	0	16220	0	0	0	0	0	0	0	0	2327.15		14298.00
105	SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 1014026196 01/02/2021	19473	0	13.00	0.00	19473	0	19473	0	0	0	1168	75.00	0	0	0	811		
		0	0	0.00	0.00	0	0	0	0	0	182	75.00	0	0	0	0	357		
		0	0	0.00	13.00	0	0	0	0	0	0	0	0	0	0	0	322.37		
		0.00	19473	0.00	13.00	0	0	9919	0	0	0	0	0	0	0	0	1490.37		8676.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. D. WAGE Total	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D. Total	BASIC H.R.A. CONVEY. D. WAGE Total	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. PENALI Total	V.P.F. H.SALA MOB. ARREAR Total	M.RE/IMB ARREAR ARREAR ARREAR Total							
106	SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 2016840637 01/02/2021	16064 0 0 0.00 16064	0 0 0 0 16064	23.00 0.00 1.00 2.00 26.00	0.00 0.00 0.00 26.00	16064 0 0 0 16064	0 0 0 0 16220	1800 122.00 0 0 1922.00	0 0 0 0 1922.00	1250 550 527.15 0.00 2327.15	0 0 0 0 14298.00						
107	SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 1013668674 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	19.00 0.00 0.00 7.00 26.00	0.00 0.00 0.00 26.00	19473 0 0 0 19473	0 0 0 0 19655	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	1250 550 638.79 0.00 2438.79	0 0 0 0 17707.00						
108	SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 2214309340 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	19473 0 0 0 19473	0 0 0 0 182	0 2.00 0 0 2.00	0 0 0 0 2.00	0 0 5.92 0.00 5.92	0 0 0 0 180.00						
109	SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 1014324306 01/03/2021	19473 0 0 0.00 19473	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	19473 0 0 0 19473	0 0 0 0 19655	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	1250 550 638.79 0.00 2438.79	0 0 0 0 17707.00						
110	SURESH PAL SH RAM SVARUP HELPER DS/SHD/26699/19652 2109869987 01/02/2021	16064 0 0 0.00 16064	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	16064 0 0 0 16064	0 0 0 0 16220	1800 122.00 0 0 1922.00	0 0 0 0 1922.00	1250 550 527.15 0.00 2327.15	0 0 0 0 14298.00						
111	SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 2212727635 01/02/2021	19473 0 0 0.00 19473	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	19473 0 0 0 19473	0 0 0 0 19655	1800 148.00 0 0 1948.00	0 0 0 0 1948.00	1250 550 638.79 0.00 2438.79	0 0 0 0 17707.00						
112	VASHIST YADAV SH RAM DARASH YADAV HELPER DS/SHD/26699/19636 2212778139 01/02/2021	16064 0 0 0.00 16064	0 0 0 0 16064	25.00 0.00 1.00 0.00 26.00	0.00 0.00 0.00 26.00	16064 0 0 0 16064	0 0 0 0 16220	1800 122.00 0 0 1922.00	0 0 0 0 1922.00	1250 550 527.15 0.00 2327.15	0 0 0 0 14298.00						



**M/S BRYN CONSTRUCTION CO**  
**A-237,HARI NAGAR ASHRAM,NEW DELHI- 110014**

MODEL TOWN

Firm PF Number DS/SHD/26699  
 Firm ESIC Number 10000505300001001

MODEL TOWN  
 Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. PENALI	V.P.F. H.SALA MOB. ARREAR Total	M.RE/IMB ARREAR ARREAR ARREAR Total						
113	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 2205484502 01/02/2021	19473 0 0 0.00	0 0 0 19473	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0	0 0 0 0	1800 148.00 0 0	0 0 0 0	1250 550 638.79 0.00	0 0 0 0	0 0 0 0	1948.00	2438.79	17707.00	
114	VEERENDER PAL SH KEDARI PAL HELPER DS/SHD/26699/19621 100882123999 2212778145 01/02/2021	16064 0 0 0.00	0 0 0 16064	24.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	16064 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	0 0 0 0	0 0 0 0	1922.00	2327.15	14298.00	
115	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 100554356663 2212731726 01/02/2021	19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0	0 0 0 0	1800 148.00 0 0	0 0 0 0	1250 550 638.79 0.00	0 0 0 0	0 0 0 0	1948.00	2438.79	17707.00	
116	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 101217681460 2214680378 01/02/2021	19473 0 0 0.00	0 0 0 19473	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0	0 0 0 0	1800 148.00 0 0	0 0 0 0	1250 550 638.79 0.00	0 0 0 0	0 0 0 0	1948.00	2438.79	17707.00	
117	VIMAL RAMKUMAR HELPER DS/SHD/26699/19594 100867854129 1114771800 01/02/2021	16064 0 0 0.00	0 0 0 16064	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0 0 0 0	0 0 0 0	0.00	0.00	0.00	
118	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 101261929509 2012415870 01/02/2021	16064 0 0 0.00	0 0 0 16064	5.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	0 0 0 0	0 0 0 0	371 25.00 0 0	0 0 0 0	257 114 105.46 0.00	0 0 0 0	0 0 0 0	396.00	476.46	2849.00	
119	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 100554348724 1014587294 01/02/2021	16064 0 0 0.00	0 0 0 16064	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 527.15 0.00	0 0 0 0	0 0 0 0	1922.00	2327.15	14298.00	

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MODEL TOWN

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MODEL TOWN

Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D. WAGE	WAS.ALL MOB.ALL CCA MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. PENALI Total	V.P.F. H.SALA MOB. ARREAR Total	Total						
120	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 1014459792 01/02/2021	16064 0 0 0.00	0 0 0 16064	15.00 0.00 1.00 0.00	0.00 0.00 10.00 16.00	9886 0 0 0	0 0 0 0	0 156 0 0	1186 76.00 0 0	0 0 0 0	824 362 326.37 0.00	0 0 0 0	8780.00			
121	VIRENDER PASWAN SH KHATER PASWAN HELPER DS/SHD/26699/19407 101303298573 1014318700 01/02/2021	16064 0 0 0.00	0 0 0 16064	10.00 0.00 0.00 6.00	0.00 0.00 10.00 16.00	9886 0 0 0	0 0 0 0	0 156 0 0	1186 76.00 0 0	0 0 0 0	824 362 326.37 0.00	0 0 0 0	8780.00			
122	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 01/02/2021	19473 0 0 0.00	0 0 0 19473	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	15728 0 0 0	0 0 0 0	0 182 0 0	1800 120.00 0 0	0 0 0 0	1250 550 517.08 0.00	0 0 0 0	13990.00			
123	VIVEK TYAGI ASHARAM TYAGI T.O DS/SHD/26699/19584 100882498239 1114757509 01/02/2021	19473 0 0 0.00	0 0 0 19473	25.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	19473 0 0 0	0 0 0 0	0 182 0 0	1800 148.00 0 0	0 0 0 0	1250 550 638.79 0.00	0 0 0 0	17707.00			
124	YOGESH KUMAR RADHE SHYAM LINE MAN DS/SHD/26699/19629 100554217499 2012114736 01/02/2021	19473 0 0 0.00	0 0 0 19473	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	17975 0 0 0	0 0 0 0	0 182 0 0	1800 137.00 0 0	0 0 0 0	1250 550 590.10 0.00	0 0 0 0	16220.00			
	<b>Total</b>					1978435 0 0 0	0 2200 0 0	0 18148 0 0	182082 14370.00 0 0	0 0 0 0	125197 56885 62029.13 0.00	0 0 0 0	1802331.00			