

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | Total | | | Total | | | |
| 1 | AJAY KUMAR GOLA SH LAXMAN KUMAR GOLA HELPER DS/SHD/26699/ 1014660020 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 2 | AJAY KUMAR JHA SH DEVKANT JHA LINE MAN DS/SHD/26699/ 1013759129 01/12/2021 | 13047 | 0 | 18.00 | 0.00 | 9033 | 0 | 0 | 1084 | 0 | 752 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 4449 | 840 | 0 | 102.00 | 0 | 332 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 438.17 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 14322 | | 1186.00 | 1522.17 | 13136.00 | |
| 3 | AJEEJ SH ABDUL RAHAMAN HELPER DS/SHD/26699/ 1013759193 01/12/2021 | 10763 | 0 | 25.00 | 0.00 | 10349 | 0 | 0 | 1242 | 0 | 862 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5097 | 840 | 0 | 116.00 | 0 | 380 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 502.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16286 | | 1358.00 | 1744.00 | 14928.00 | |
| 4 | AMAR SINGH GURJAR SH RAM NIWAS GURJAR LINE MAN DS/SHD/26699/ 2013734229 01/12/2021 | 13047 | 0 | 24.00 | 0.00 | 12043 | 0 | 0 | 1445 | 0 | 1003 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 5932 | 840 | 0 | 135.00 | 0 | 442 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 584.19 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 18815 | | 1580.00 | 2029.19 | 17235.00 | |
| 5 | AMARJEET SH KALLU LINE MAN DS/SHD/26699/ 1014064590 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 6 | ANIL KUMAR SINHA SH MAHENDRA PRASAD SINHA HELPER DS/SHD/26699/ 1014613302 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 7 | ASHOK KUMAR SH RAM JATAN HELPER DS/SHD/26699/ 1014484678 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 2

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|--------------|------------|--------------|----------|---------------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 8 | AVINASH KUMAR SH SHIV NANDAN RAY SUPERVISOR DS/SHD/26699/ 1013841366 01/12/2021 | 14070 | 2100 | 26.00 | 0.00 | 14070 | 2100 | 0 | 1688 | 0 | 1172 | | |
| | | 6930 | 1440 | 0.00 | 0.00 | 6930 | 1440 | 0 | 158.00 | 0 | 516 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 682.50 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 24540 | | | 0 | 0 | 24540 | | 1846.00 | 2370.50 | 22694.00 | |
| 9 | AZAD SINGH SH SHREE CHAND HELPER DS/SHD/26699/ 1013763992 01/12/2021 | 10763 | 0 | 24.00 | 0.00 | 9935 | 0 | 0 | 1192 | 0 | 828 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 4893 | 840 | 0 | 112.00 | 0 | 364 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 481.91 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 15668 | | 1304.00 | 1673.91 | 14364.00 | |
| 10 | BALBIR SINGH SH GURDAYAL SINGH HELPER DS/SHD/26699/ 1014343243 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 11 | BALIRAM SH RAM DHOKH HELPER DS/SHD/26699/ 1014064308 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 12 | BANSI LAL SH RAM JAGAT HELPER DS/SHD/26699/ 1013856502 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 13 | BATTI LAL SH KANNA FITTER DS/SHD/26699/ 1014064268 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 14 | BHAGWAN SINGH GURJAR SH MANGI LAL GURJAR SUPERVISOR DS/SHD/26699/ 1013759257 01/12/2021 | 14070 | 0 | 26.00 | 0.00 | 14070 | 0 | 0 | 1688 | 0 | 1172 | | |
| | | 6930 | 1440 | 0.00 | 0.00 | 6930 | 1440 | 0 | 158.00 | 0 | 516 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 682.50 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22440 | | | 0 | 0 | 22440 | | 1846.00 | 2370.50 | 20594.00 | |

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | Total | | | Total | | | |
| 15 | BHAROSI SH HARNA FITTER DS/SHD/26699/ 1014151577 01/12/2021 | 13047 | 0 | 23.00 | 0.00 | 11542 | 0 | 0 | 1385 | 0 | 961 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 5685 | 840 | 0 | 130.00 | 0 | 424 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 559.88 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 18067 | | 1515.00 | 1944.88 | 16552.00 | |
| 16 | BHAVESH KUMAR SH NAGESHWAR YADAV LINE MAN DS/SHD/26699/ 2013714174 01/12/2021 | 13047 | 0 | 18.00 | 0.00 | 9033 | 0 | 0 | 1084 | 0 | 752 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 4449 | 840 | 0 | 102.00 | 0 | 332 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 438.17 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 14322 | | 1186.00 | 1522.17 | 13136.00 | |
| 17 | BHEEM RAW SHRI PAT RAM HELPER DS/SHD/26699/ 1014130626 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 18 | BHOLA JHA SH JAGAN JHA HELPER DS/SHD/26699/ 2012257294 01/12/2021 | 10763 | 0 | 20.00 | 0.00 | 8279 | 0 | 0 | 993 | 0 | 690 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 4078 | 840 | 0 | 93.00 | 0 | 303 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 401.60 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 13197 | | 1086.00 | 1394.60 | 12111.00 | |
| 19 | BHUPAT SINGH SH RAMDHAN GUJJAR LINE MAN DS/SHD/26699/ 1014197337 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 20 | BINOO KASHYAP SH SHIVRAM KASHYAP HELPER DS/SHD/26699/ 2013734282 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 21 | BIPIN KUMAR PASWAN SH BIKAU PASWAN HELPER DS/SHD/26699/ 1014013645 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 4

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 22 | BIREN YADAV SH VISHNATH YADAV HELPER DS/SHD/26699/ 1014120978 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 0 | 0.00 | 0.00 | 5301 | 0 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16064 | | | 0 | 0 | 16064 | | 1413.00 | 1814.08 | 14651.00 | |
| 23 | CHANDESHWAR PASWAN SH GULAI PASWAN LINE MAN DS/SHD/26699/ 1014660030 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 24 | CHARAN SINGH SH FAGNI RAM LINE MAN DS/SHD/26699/ 1113895249 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 0 | 0.00 | 0.00 | 6426 | 0 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19473 | | | 0 | 0 | 19473 | | 1713.00 | 2198.87 | 17760.00 | |
| 25 | DEEPAK SH DUKHI DAS LINE MAN DS/SHD/26699/ 1013760941 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 26 | DEEPAK KUMAR SH OM PRAKASH LINE MAN DS/SHD/26699/ 1014344619 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 0 | 0.00 | 0.00 | 6426 | 0 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19473 | | | 0 | 0 | 19473 | | 1713.00 | 2198.87 | 17760.00 | |
| 27 | DEEPAK SHRIVASTAV SH AWADH NARAYAN LINE MAN DS/SHD/26699/ 1013759226 01/12/2021 | 13047 | 0 | 22.00 | 0.00 | 11040 | 0 | 0 | 1325 | 0 | 920 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 5437 | 840 | 0 | 124.00 | 0 | 405 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 535.50 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 17317 | | 1449.00 | 1860.50 | 15868.00 | |
| 28 | DESHRAJ SH OM PRKASH HELPER DS/SHD/26699/ 1013839952 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 5

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | OT.AMT | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | | Total | | Total | | | |
| 29 | DESRAJ PAHADIA SH MOTI RAM PAHADIA LINE MAN DS/SHD/26699/ 1013764711 01/12/2021 | 13047 6426 0 0 0 | 0 420 0 0 0 | 10.00 0.00 0.00 0.00 0.00 | 0.00 0.00 16.00 10.00 0.00 | 5018 2472 0 0 0 | 0 420 0 0 0 | 0 0 0 0 0 | 602 57.00 0 0 0 | 0 0 0 0 0 | 418 184 243.43 0.00 0.00 | | |
| | | 0.00 | 19893 | | | 0 | 0 | 7910 | | 659.00 | 845.43 | 7251.00 | |
| 30 | DEV NARAYAN SH CHHUTHARU MUKHIYA LINE MAN DS/SHD/26699/ 1013762841 01/12/2021 | 13047 6426 0 0 0 | 0 840 0 0 0 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 31 | DEVENDER GIRI SH BHADUR GIRI LINE MAN DS/SHD/26699/ 1013760910 01/12/2021 | 13047 6426 0 0 0 | 0 840 0 0 0 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 32 | DEVENDER SINGH SH BHAGWAN SINGH LINE MAN DS/SHD/26699/ 1013765092 01/12/2021 | 13047 6426 0 0 0 | 0 840 0 0 0 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 33 | DHANI RAM SH NATTHU RAM LINE MAN DS/SHD/26699/ 1014064189 01/12/2021 | 13047 6426 0 0 0 | 0 840 0 0 0 | 23.00 0.00 0.00 0.00 0.00 | 0.00 0.00 3.00 23.00 0.00 | 11542 5685 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1385 130.00 0 0 0 | 0 0 0 0 0 | 961 424 559.88 0.00 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 18067 | | 1515.00 | 1944.88 | 16552.00 | |
| 34 | DHARA SINGH SH RAM NIWAS HELPER DS/SHD/26699/ 1013837331 01/12/2021 | 10763 5301 0 0 0 | 0 840 0 0 0 | 23.00 0.00 0.00 0.00 0.00 | 0.00 0.00 3.00 23.00 0.00 | 9521 4689 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1143 107.00 0 0 0 | 0 0 0 0 0 | 793 350 461.83 0.00 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 15050 | | 1250.00 | 1604.83 | 13800.00 | |
| 35 | DHARAMJEET SINGH SH VIKRAM SINGH LINE MAN DS/SHD/26699/ 1013840971 01/12/2021 | 13047 6426 0 0 0 | 0 840 0 0 0 | 22.00 0.00 0.00 0.00 0.00 | 0.00 0.00 4.00 22.00 0.00 | 11040 5437 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1325 124.00 0 0 0 | 0 0 0 0 0 | 920 405 535.50 0.00 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 17317 | | 1449.00 | 1860.50 | 15868.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 6

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 36 | DHARMENDRA KUMAR SH KALANAND YADAV LINE MAN DS/SHD/26699/ 1014620596 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 37 | DINESH KUMAR SH LALTA PRASAD LINE MAN DS/SHD/26699/ 2012257324 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 38 | GHANSHYAM SH RAMDHAN LINE MAN DS/SHD/26699/ 1013763919 01/12/2021 | 13047 | 0 | 18.00 | 0.00 | 9033 | 0 | 0 | 1084 | 0 | 752 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 4449 | 840 | 0 | 102.00 | 0 | 332 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 438.17 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 14322 | | 1186.00 | 1522.17 | 13136.00 | |
| 39 | GHANSHYAM SH RAM SINGH CHOHAN HELPER DS/SHD/26699/ 2014536143 01/12/2021 | 10763 | 0 | 15.00 | 0.00 | 6209 | 0 | 0 | 745 | 0 | 517 | | |
| | | 5301 | 420 | 0.00 | 0.00 | 3058 | 420 | 0 | 70.00 | 0 | 228 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 301.18 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16484 | | | 0 | 0 | 9687 | | 815.00 | 1046.18 | 8872.00 | |
| 40 | GIRISH BABU SH RAM DULARE LINE MAN DS/SHD/26699/ 2012257328 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 41 | GOODU SINGH SH NANE LAL LINE MAN DS/SHD/26699/ 1013837336 01/12/2021 | 13047 | 0 | 21.00 | 0.00 | 10538 | 0 | 0 | 1265 | 0 | 878 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 5190 | 840 | 0 | 118.00 | 0 | 387 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 511.16 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 16568 | | 1383.00 | 1776.16 | 15185.00 | |
| 42 | GOVINDA SH VISHAMBHAR HELPER DS/SHD/26699/ 1013759233 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 7

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 43 | GULTEN PASWAN SH JAGDISH PASWAN HELPER DS/SHD/26699/ 1013759159 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 44 | HARISH CHANDRA SH RAMAKSHMAN HELPER DS/SHD/26699/ 1013760817 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 45 | INDERDEV DASS SH MAHAVEER DASS FITTER DS/SHD/26699/ 1013759164 01/12/2021 | 13047 | 0 | 2.00 | 0.00 | 1004 | 0 | 0 | 120 | 0 | 84 | | |
| | | 6426 | 0 | 0.00 | 0.00 | 494 | 0 | 0 | 12.00 | 0 | 36 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 48.69 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19473 | | | 0 | 0 | 1498 | | 132.00 | 168.69 | 1366.00 | |
| 46 | JAGRAM GURJAR SH KANHAIYA LAL HELPER DS/SHD/26699/ 1014660036 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 47 | JAI PRKASH CHAPARANA SH PUNI RAM HELPER DS/SHD/26699/ 2013715682 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 48 | JEETAN DASS SH SAPAN DASS LINE MAN DS/SHD/26699/ 1013760635 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 49 | JITENDER KUMAR SH UDHAN SINGH HELPER DS/SHD/26699/ 1014173360 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 8

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | | |
| 50 | JITENDER SINGH SH BHAGWAN SINGH HELPER DS/SHD/26699/ 2013734306 | 100418283724 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 21.00 | 21.00 0.00 0.00 0.00 | 0.00 0.00 5.00 21.00 | 8693 4282 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1043 98.00 0 0 0 | 0 0 0 0 0 | 724 319 421.69 0.00 | 12674.00 | |
| 51 | KALESHWAR RAY SH JAGDISH RAY LINE MAN DS/SHD/26699/ 2014182468 | 101179781535 01/12/2021 | 13047 6426 0 0 0.00 | 0 420 0 0 14.00 | 14.00 0.00 0.00 0.00 | 0.00 0.00 12.00 14.00 | 7025 3460 0 0 0 | 0 420 0 0 0 | 0 0 0 0 0 | 843 79.00 0 0 0 | 0 0 0 0 0 | 585 258 340.76 0.00 | 9983.00 | |
| 52 | KALLU SH MOHAN LAL LINE MAN DS/SHD/26699/ 2014536173 | 101179781191 01/12/2021 | 13047 6426 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 26.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 | 18600.00 | |
| 53 | KALU RAM GURJAR SH KAILASH CHAND GURJAR HELPER DS/SHD/26699/ 2014571868 | 101394342344 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 26.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1292 121.00 0 0 0 | 0 0 0 0 0 | 897 395 522.08 0.00 | 15491.00 | |
| 54 | KAMLESH KUMAR SHRI BECHE LAL LINE MAN DS/SHD/26699/ 2012114671 | 101179781463 01/12/2021 | 13047 6426 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 26.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 | 18600.00 | |
| 55 | KARAN VEER SH MOHAN LAL LINE MAN DS/SHD/26699/ 2013978599 | 101180469602 01/12/2021 | 13047 6426 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 26.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 | 18600.00 | |
| 56 | LAKHAN SH RAM KUMAR HELPER DS/SHD/26699/ 2013760641 | 101179781437 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 26.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1292 121.00 0 0 0 | 0 0 0 0 0 | 897 395 522.08 0.00 | 15491.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 9

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 57 | LAKSHMI MAHATO SH BILAS MAHATO HELPER DS/SHD/26699/ 2014536121 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 58 | LALA RAM SH RAM PRASAD SUPERVISOR 01/09/2017 | 18200 | 0 | 26.00 | 0.00 | 18200 | 0 | 0 | 0 | 0 | 0 | | |
| | | 7800 | 0 | 0.00 | 0.00 | 7800 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 26000 | | | 0 | 0 | 26000 | | 0.00 | 0.00 | 26000.00 | |
| 59 | LAXMAN GURJAR SH BUDHRAM GURJAR HELPER DS/SHD/26699/ 1013763902 01/12/2021 | 10763 | 0 | 20.00 | 0.00 | 8279 | 0 | 0 | 993 | 0 | 690 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 4078 | 840 | 0 | 93.00 | 0 | 303 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 401.60 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 13197 | | 1086.00 | 1394.60 | 12111.00 | |
| 60 | LAXMAN KUMAR SH LAKHMI CHAND LINE MAN DS/SHD/26699/ 2012257339 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 61 | LAXMAN PASWAN SH PHOOL CHAND HELPER DS/SHD/26699/ 2014107655 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 62 | LOBHIT PASWAN SH RAM CHANDRA PASWAN HELPER DS/SHD/26699/ 1013839955 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 63 | MAHANAND PASWAN SH PHOOL CHAND PASWAN FITTER DS/SHD/26699/ 2011257340 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 10

| 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 | | | |
| | | CONVEY. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | U.A.N. | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | D.O.J. | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 64 | MAHENDRA SINGH SH HIMMAT SINGH LINE MAN DS/SHD/26699/ 1013760764 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 0 | 0.00 | 0.00 | 6426 | 0 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19473 | | | 0 | 0 | 19473 | | 1713.00 | 2198.87 | 17760.00 | |
| 65 | MANOJ SH BENCHELAL LINE MAN DS/SHD/26699/ 1014613229 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 66 | MANOJ KUMAR UPADHYAY SH JAYKISHAN UPADHYAY HELPER DS/SHD/26699/ 1013839963 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 67 | MANOJ SAGAR SH RAMJI LAL HELPER DS/SHD/26699/ 2012792934 01/12/2021 | 10763 | 0 | 15.00 | 0.00 | 6209 | 0 | 0 | 745 | 0 | 517 | | |
| | | 5301 | 420 | 0.00 | 0.00 | 3058 | 420 | 0 | 70.00 | 0 | 228 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 301.18 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16484 | | | 0 | 0 | 9687 | | 815.00 | 1046.18 | 8872.00 | |
| 68 | MANOJ YADAV SH SITARAM YADAV HELPER DS/SHD/26699/ 1014632951 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 69 | MD NIYAZUDDIN KHAN SH SAFRUDDIN KHAN HELPER DS/SHD/26699/ 1014435031 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 70 | MEETHA LAL SH BHORI LAL KASANA LINE MAN DS/SHD/26699/ 1014613227 01/12/2021 | 13047 | 0 | 16.00 | 0.00 | 8029 | 0 | 0 | 963 | 0 | 669 | | |
| | | 6426 | 420 | 0.00 | 0.00 | 3954 | 420 | 0 | 90.00 | 0 | 294 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 389.45 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19893 | | | 0 | 0 | 12403 | | 1053.00 | 1352.45 | 11350.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 11

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 71 | MOAZZAM MUKHTAR SH MUKHTAR ALI SUPERVISOR DS/SHD/26699/ 2012458593 | 14070 | 1500 | 26.00 | 0.00 | 14070 | 1500 | 0 | 1688 | 0 | 1172 | | |
| | 100490659286 01/12/2021 | 6930 | 1440 | 0.00 | 0.00 | 6930 | 1440 | 0 | 158.00 | 0 | 516 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 682.50 | | |
| | | 0.00 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 23940 | | | 0 | 0 | 23940 | | 1846.00 | 2370.50 | 22094.00 | |
| 72 | MOH TANBEER GULAM RASOOL KHAN HELPER DS/SHD/26699/ 1014325050 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | 101203969154 01/12/2021 | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 73 | MOHD KHALID PEER MOHD LINE MAN DS/SHD/26699/ 1013760613 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | 101181453295 01/12/2021 | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 74 | MUKESH SH SUNDRA LINE MAN DS/SHD/26699/ 1014620598 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | 101322935067 01/12/2021 | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 75 | MUKESH SH RAMRATAN HELPER DS/SHD/26699/ 2014094683 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | 101179781266 01/12/2021 | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 76 | MUKESH GUJJAR SH AMAR SINGH GUJJAR LINE MAN DS/SHD/26699/ 2014094672 | 13047 | 0 | 22.00 | 0.00 | 11040 | 0 | 0 | 1325 | 0 | 920 | | |
| | 101179781162 01/12/2021 | 6426 | 840 | 0.00 | 0.00 | 5437 | 840 | 0 | 124.00 | 0 | 405 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 535.50 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 17317 | | 1449.00 | 1860.50 | 15868.00 | |
| 77 | MUKESH SINGH SH SAHAB SINGH LINE MAN DS/SHD/26699/ 1013761274 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | 101179781143 01/12/2021 | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 12

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | | |
| 78 | MUNESH SINGH MEENA SH SWAROOP SINGH MEENA HELPER DS/SHD/26699/ 1013839966 | 10179781877 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1292 121.00 0 0 0 | 0 0 0 0 0 | 897 395 522.08 0.00 | 15491.00 | |
| 79 | MUNNA ANSARI SH PIR MOHMD LINE MAN DS/SHD/26699/ 1013760608 | 101185133125 01/12/2021 | 13047 6426 0 0 0.00 | 0 840 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 | 18600.00 | |
| 80 | NAINERAM PRAJAPAT SH LALPAT PRAJAPAT HELPER DS/SHD/26699/ 1014120836 | 101179781330 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 0.00 | 23.00 0.00 0.00 0.00 | 0.00 0.00 3.00 23.00 | 9521 4689 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1143 107.00 0 0 0 | 0 0 0 0 0 | 793 350 461.83 0.00 | 13800.00 | |
| 81 | NAVEEN KUMAR SH AZAD SINGH HELPER DS/SHD/26699/ 1014032216 | 101179781705 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1292 121.00 0 0 0 | 0 0 0 0 0 | 897 395 522.08 0.00 | 15491.00 | |
| 82 | NESSAR AHMAD SH SHEIKH SAJID LINE MAN DS/SHD/26699/ 2012257347 | 101188933529 01/12/2021 | 13047 6426 0 0 0.00 | 0 840 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 | 18600.00 | |
| 83 | OMPRAKASH GURJAR SH CHIRANJI GURJAR HELPER DS/SHD/26699/ 1014660041 | 101522449441 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1292 121.00 0 0 0 | 0 0 0 0 0 | 897 395 522.08 0.00 | 15491.00 | |
| 84 | PARSHURAM THAKUR SH BALESAR THAKUR LINE MAN DS/SHD/26699/ 2012257363 | 101181453282 01/12/2021 | 13047 6426 0 0 0.00 | 0 840 0 0 0.00 | 21.00 0.00 0.00 0.00 | 0.00 0.00 5.00 21.00 | 10538 5190 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1265 118.00 0 0 0 | 0 0 0 0 0 | 878 387 511.16 0.00 | 15185.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 13

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. | CONVEY. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | D.O.J. | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 85 | PRADEEP SH SANT RAM GAUR LINE MAN DS/SHD/26699/ 1013760705 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 86 | PUNWASI SH RAM KEWAL HELPER DS/SHD/26699/ 2012257361 01/12/2021 | 10763 | 0 | 23.00 | 0.00 | 9521 | 0 | 0 | 1143 | 0 | 793 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 4689 | 840 | 0 | 107.00 | 0 | 350 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 461.83 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 15050 | | 1250.00 | 1604.83 | 13800.00 | |
| 87 | RADHE SHYAM SH CHIRANJI LINE MAN DS/SHD/26699/ 1013764718 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 88 | RAGHUBEER SINGH SH SHIV SAHAI SUPERVISOR 01/03/2016 | 15400 | 0 | 26.00 | 0.00 | 15400 | 0 | 0 | 0 | 0 | 0 | | |
| | | 6600 | 1440 | 0.00 | 0.00 | 6600 | 1440 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 2000 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 23440 | | | 0 | 0 | 23440 | | 2000.00 | 0.00 | 21440.00 | |
| 89 | RAHUL LATE SH SANTRAM HELPER DS/SHD/26699/ 1013759507 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 90 | RAHUL KUMAR SH LAXMAN KUMAR HELPER DS/SHD/26699/ 1013891351 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 91 | RAHUL SHAKYA SH KAMLESH KUMAR HELPER DS/SHD/26699/ 1013759211 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 14

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | E.S.I.C. | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | LWFER | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 92 | RAJ KUMAR SH UDAL SINGH LINE MAN DS/SHD/26699/ 1013856509 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | | 18600.00 |
| 93 | RAJ KUMAR MUKHIYA SH BIHARI MUKHIYA HELPER DS/SHD/26699/ 1013760182 01/12/2021 | 10763 | 0 | 24.00 | 0.00 | 9935 | 0 | 0 | 1192 | 0 | 828 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 4893 | 840 | 0 | 112.00 | 0 | 364 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 481.91 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 15668 | | 1304.00 | 1673.91 | | 14364.00 |
| 94 | RAJENDRA SINGH SH BALRAM SINGH HELPER DS/SHD/26699/ 1014534481 01/12/2021 | 13047 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 6426 | 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 | 19473 | | | 0 | 0 | 0 | | 0.00 | 0.00 | | 0.00 |
| 95 | RAJKUMAR GUPTA SH DWARKA PARSAD HELPER DS/SHD/26699/ 1013761277 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | | 15491.00 |
| 96 | RAKESH SH RAM BHAROSE LINE MAN DS/SHD/26699/ 1013760142 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 0 | 0.00 | 0.00 | 6426 | 0 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19473 | | | 0 | 0 | 19473 | | 1713.00 | 2198.87 | | 17760.00 |
| 97 | RAKESH GURJAR SH AMAR SINGH LINE MAN DS/SHD/26699/ 2018021125 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | | 18600.00 |
| 98 | RAM KUMAR SH JOGINDER PASWAN LINE MAN DS/SHD/26699/ 2012597514 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | | 18600.00 |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 15

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 99 | RAM KUMAR SH BAKTU PASWAN HELPER DS/SHD/26699/ 1013764726 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 100 | RAM SINGH SH DAYARAM HELPER DS/SHD/26699/ 2012258624 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 101 | RAMCHANDAR SH GANAUR DAS HELPER DS/SHD/26699/ 2012114688 01/12/2021 | 10763 | 0 | 8.00 | 0.00 | 3312 | 0 | 0 | 397 | 0 | 276 | | |
| | | 5301 | 0 | 0.00 | 0.00 | 1631 | 0 | 0 | 38.00 | 0 | 121 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 160.65 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16064 | | | 0 | 0 | 4943 | | 435.00 | 557.65 | 4508.00 | |
| 102 | RAMESH SH MUNAI RAM LINE MAN DS/SHD/26699/ 1013761380 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 0 | 0.00 | 0.00 | 6426 | 0 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19473 | | | 0 | 0 | 19473 | | 1713.00 | 2198.87 | 17760.00 | |
| 103 | RAMJEET SH RAJARAM HELPER DS/SHD/26699/ 1013839970 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 104 | RAMKRISHAN DAS SH RAJKUMAR TANTI HELPER DS/SHD/26699/ 1014384681 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 105 | RAMNIVASH SH UDHAN SINGH LINE MAN DS/SHD/26699/ 1013760955 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 16

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 106 | RAMROOP SH MOOL CHAND FITTER DS/SHD/26699/ 2012258618 | 13047 | 0 | 24.00 | 0.00 | 12043 | 0 | 0 | 1445 | 0 | 1003 | | |
| | 101278217458 | 6426 | 840 | 0.00 | 0.00 | 5932 | 840 | 0 | 135.00 | 0 | 442 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 584.19 | | |
| | | 0.00 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 20313 | | | 0 | 0 | 18815 | | 1580.00 | 2029.19 | | 17235.00 |
| 107 | RAMRUP SH SURAJMAL FITTER DS/SHD/26699/ 1013760959 | 13047 | 0 | 24.00 | 0.00 | 12043 | 0 | 0 | 1445 | 0 | 1003 | | |
| | 101179781189 | 6426 | 840 | 0.00 | 0.00 | 5932 | 840 | 0 | 135.00 | 0 | 442 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 584.19 | | |
| | | 0.00 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 20313 | | | 0 | 0 | 18815 | | 1580.00 | 2029.19 | | 17235.00 |
| 108 | RAMU PASWAN SH BILTU PASWAN LINE MAN DS/SHD/26699/ 1013759203 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | 101179781714 | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0.00 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | | 18600.00 |
| 109 | RANJEET SH JOGINDER JHA LINE MAN DS/SHD/26699/ 2012114697 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | 101179781158 | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0.00 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | | 18600.00 |
| 110 | RANJEET SINGH SH PREM PAL LINE MAN DS/SHD/26699/ 1013760864 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | 100307885204 | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0.00 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | | 18600.00 |
| 111 | RATTI RAM GURJAR SH KANHAIYA LAL HELPER DS/SHD/26699/ 1014627301 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | 101393153975 | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0.00 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | | 15491.00 |
| 112 | RIYASAT ALI SH MUKHTAR ALI HELPER DS/SHD/26699/ 2013769340 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | 100730250392 | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0.00 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | | 15491.00 |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 17

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 113 | ROHIT SH SANT RAM HELPER DS/SHD/26699/ 1014583854 01/12/2021 | 10763 | 0 | 24.00 | 0.00 | 9935 | 0 | 0 | 1192 | 0 | 828 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 4893 | 840 | 0 | 112.00 | 0 | 364 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 481.91 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 15668 | | 1304.00 | 1673.91 | 14364.00 | |
| 114 | SACHIN KUMAR SH KHEM SINGH HELPER DS/SHD/26699/ 1014197342 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 115 | SACHIN KUMAR PASWAN SH GAYA PARSAD PASWAN HELPER DS/SHD/26699/ 1014067007 01/12/2021 | 10763 | 0 | 8.00 | 0.00 | 3312 | 0 | 0 | 397 | 0 | 276 | | |
| | | 5301 | 0 | 0.00 | 0.00 | 1631 | 0 | 0 | 38.00 | 0 | 121 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 160.65 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16064 | | | 0 | 0 | 4943 | | 435.00 | 557.65 | 4508.00 | |
| 116 | SANDEEP KUMAR SH OM PRAKASH HELPER DS/SHD/26699/ 1013839959 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 117 | SANJAY NAAGAR SH KISHAN HELPER DS/SHD/26699/ 1014443389 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 0 | 0.00 | 0.00 | 5301 | 0 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16064 | | | 0 | 0 | 16064 | | 1413.00 | 1814.08 | 14651.00 | |
| 118 | SANJAY PASWAN SH BANTU PASWAN LINE MAN DS/SHD/26699/ 2012114703 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 119 | SANJIT SINGH SH PREM PAL HELPER DS/SHD/26699/ 1013760601 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 18

| 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 | | | |
| | | CONVEY. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | U.A.N. | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | D.O.J. | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 120 | SANTOSH SH CHATURI PRASAD HELPER DS/SHD/26699/ 1013936656 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 121 | SANTRAM SH BABU RAM LINE MAN DS/SHD/26699/ 1013759443 01/12/2021 | 13047 | 0 | 24.00 | 0.00 | 12043 | 0 | 0 | 1445 | 0 | 1003 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 5932 | 840 | 0 | 135.00 | 0 | 442 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 584.19 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 18815 | | 1580.00 | 2029.19 | 17235.00 | |
| 122 | SAROJ KUMAR DAS SH UTIM DAS HELPER DS/SHD/26699/ 1014594339 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 123 | SARWAN KUMAR SH RAM BAHADUR DAS HELPER DS/SHD/26699/ 1014064288 01/12/2021 | 10763 | 0 | 15.00 | 0.00 | 6209 | 0 | 0 | 745 | 0 | 517 | | |
| | | 5301 | 420 | 0.00 | 0.00 | 3058 | 420 | 0 | 70.00 | 0 | 228 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 301.18 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16484 | | | 0 | 0 | 9687 | | 815.00 | 1046.18 | 8872.00 | |
| 124 | SAVINAY KUMAR SH ASHOK KUMAR HELPER DS/SHD/26699/ 1014531676 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |
| 125 | SHABI ABBAS SH HUSSAIN ABBAS SAFETY ENGINEER DS/SHD/26699/ 1014488088 01/12/2021 | 14070 | 1800 | 26.00 | 0.00 | 14070 | 1800 | 0 | 1688 | 0 | 1172 | | |
| | | 6930 | 1440 | 0.00 | 0.00 | 6930 | 1440 | 0 | 158.00 | 0 | 516 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 682.50 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 24240 | | | 0 | 0 | 24240 | | 1846.00 | 2370.50 | 22394.00 | |
| 126 | SHANKAR LAL SH SHIV RAM LINE MAN DS/SHD/26699/ 1013760186 01/12/2021 | 13047 | 0 | 22.00 | 0.00 | 11040 | 0 | 0 | 1325 | 0 | 920 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 5437 | 840 | 0 | 124.00 | 0 | 405 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 535.50 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 17317 | | 1449.00 | 1860.50 | 15868.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 19

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | | |
| 127 | SHESH RAM NISHAD SH MEDHAI HELPER DS/SHD/26699/ 1013896761 | 101179781348 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1292 121.00 0 0 0 | 0 0 0 0 0 | 897 395 522.08 0.00 | 15491.00 | |
| 128 | SHIV KUMAR SH JAGDISH PASWAN LINE MAN DS/SHD/26699/ 1013761269 | 101180469656 01/12/2021 | 13047 6426 0 0 0.00 | 0 420 0 0 0.00 | 10.00 0.00 0.00 0.00 | 0.00 0.00 16.00 10.00 | 5018 2472 0 0 0 | 0 420 0 0 0 | 0 0 0 0 0 | 602 57.00 0 0 0 | 0 0 0 0 0 | 418 184 243.43 0.00 | 7251.00 | |
| 129 | SHIV LAL SH LAXMAN LINE MAN DS/SHD/26699/ 1014613222 | 101327517233 01/12/2021 | 13047 6426 0 0 0.00 | 0 0 0 0 0.00 | 3.00 0.00 0.00 0.00 | 0.00 0.00 23.00 3.00 | 1505 741 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 181 17.00 0 0 0 | 0 0 0 0 0 | 125 56 73.00 0.00 | 2048.00 | |
| 130 | SHIVPOOJAN SH DAYA RAM LINE MAN DS/SHD/26699/ 1014325052 | 101315236900 01/12/2021 | 13047 6426 0 0 0.00 | 0 0 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 13047 6426 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 | 17760.00 | |
| 131 | SHREE CHANDRA SH RAMESHWAR LINE MAN DS/SHD/26699/ 2012597519 | 101179781278 01/12/2021 | 13047 6426 0 0 0.00 | 840 0 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1566 147.00 0 0 0 | 0 0 0 0 0 | 1087 479 632.87 0.00 | 18600.00 | |
| 132 | SHRI KRISHAN SH RAM DHAN HELPER DS/SHD/26699/ 2012258641 | 101179781104 01/12/2021 | 10763 5301 0 0 0.00 | 840 0 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1292 121.00 0 0 0 | 0 0 0 0 0 | 897 395 522.08 0.00 | 15491.00 | |
| 133 | SHYAM PASWAN SH ASHARFI PASWAN HELPER DS/SHD/26699/ 2012258644 | 101179781485 01/12/2021 | 10763 5301 0 0 0.00 | 840 0 0 0 0.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 0 | 1292 121.00 0 0 0 | 0 0 0 0 0 | 897 395 522.08 0.00 | 15491.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 20

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 134 | SHYAM SUNDER SH RAJ KUMAR LINE MAN DS/SHD/26699/ 1014130530 01/12/2021 | 13047 6426 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 20313 | 1566 147.00 0 0 0 | 0 0 0 0 1713.00 | 1087 479 632.87 0.00 2198.87 | 18600.00 | |
| 135 | SIKANDAR DAS SH SARFI DAS HELPER DS/SHD/26699/ 1013760120 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 16904 | 1292 121.00 0 0 0 | 0 0 0 0 1413.00 | 897 395 522.08 0.00 1814.08 | 15491.00 | |
| 136 | SONU KUMAR SH VINOD KUMAR HELPER DS/SHD/26699/ 1014075758 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 16904 | 1292 121.00 0 0 0 | 0 0 0 0 1413.00 | 897 395 522.08 0.00 1814.08 | 15491.00 | |
| 137 | SUJIT SARKAR SH TAPAN SARKAR SUPERVISOR DS/SHD/26699/ 1013764635 01/12/2021 | 14070 6930 0 0 0.00 | 0 1440 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 14070 6930 0 0 0 | 0 1440 0 0 0 | 0 0 0 0 22440 | 1688 158.00 0 0 0 | 0 0 0 0 1846.00 | 1172 516 682.50 0.00 2370.50 | 20594.00 | |
| 138 | SUMIT KUMAR SH MAHENDRA KUMAR HELPER DS/SHD/26699/ 1014064190 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 17.00 | 17.00 0.00 0.00 9.00 | 0.00 0.00 0.00 17.00 | 7037 3466 0 0 0 | 0 840 0 0 0 | 0 0 0 0 11343 | 844 79.00 0 0 0 | 0 0 0 0 923.00 | 586 258 341.35 0.00 1185.35 | 10420.00 | |
| 139 | SUNIL KUMAR MAHTO SH RAM JATAN MAHTO LINE MAN DS/SHD/26699/ 1013837386 01/12/2021 | 13047 6426 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 13047 6426 0 0 0 | 0 840 0 0 0 | 0 0 0 0 20313 | 1566 147.00 0 0 0 | 0 0 0 0 1713.00 | 1087 479 632.87 0.00 2198.87 | 18600.00 | |
| 140 | SURESH KUMAR MAHTO SH BHUAR MAHTO HELPER DS/SHD/26699/ 1013775679 01/12/2021 | 10763 5301 0 0 0.00 | 0 840 0 0 26.00 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 10763 5301 0 0 0 | 0 840 0 0 0 | 0 0 0 0 16904 | 1292 121.00 0 0 0 | 0 0 0 0 1413.00 | 897 395 522.08 0.00 1814.08 | 15491.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 21

| 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. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | MEDICAL | E.L. | P.D. | D.WAGE | MEDICAL | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 141 | TAJDAR HUSEN SH BACHCHAN KHAN LINE MAN DS/SHD/26699/ 1013856505 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 142 | UMESH KUMAR SH BHUVNESHWAR CHAURASIYA LINE MAN DS/SHD/26699/ 1013837382 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 143 | UMESH KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/ 1013760163 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 0 | 0.00 | 0.00 | 6426 | 0 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 1000 | 0 | 0.00 | | |
| | | 0.00 | 19473 | | | 0 | 0 | 19473 | | 2713.00 | 2198.87 | 16760.00 | |
| 144 | UMMED SINGH SH BHAILAL LINE MAN DS/SHD/26699/ 2015016997 01/12/2021 | 13047 | 0 | 14.00 | 0.00 | 7025 | 0 | 0 | 843 | 0 | 585 | | |
| | | 6426 | 420 | 0.00 | 0.00 | 3460 | 420 | 0 | 79.00 | 0 | 258 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 340.76 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19893 | | | 0 | 0 | 10905 | | 922.00 | 1183.76 | 9983.00 | |
| 145 | VEERSINGH GURJAR SH GHASI LAL GURJAR LINE MAN DS/SHD/26699/ 1013856498 01/12/2021 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | 18600.00 | |
| 146 | VIJAY KUMAR SH MANOJ KUMAR HELPER DS/SHD/26699/19698 1014592178 01/03/2021 | 11245 | 0 | 26.00 | 0.00 | 11245 | 0 | 0 | 1349 | 0 | 937 | | |
| | | 4819 | 0 | 0.00 | 0.00 | 4819 | 0 | 0 | 121.00 | 0 | 412 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 2100 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16064 | | | 0 | 0 | 16064 | | 3570.00 | 1871.08 | 12494.00 | |
| 147 | VIJAY KUMAR MODI SH BHUVNESHWAR MODI HELPER DS/SHD/26699/ 2016167198 01/12/2021 | 10763 | 0 | 26.00 | 0.00 | 10763 | 0 | 0 | 1292 | 0 | 897 | | |
| | | 5301 | 840 | 0.00 | 0.00 | 5301 | 840 | 0 | 121.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 522.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16904 | | | 0 | 0 | 16904 | | 1413.00 | 1814.08 | 15491.00 | |

M/S BRYN CONSTRUCTION CO

IX/5701,OLD SEELAMPUR ROAD SUBHASH MOHALLA NO-2 GANDHI NAGAR DELHI-110031

KHANPUR

KHANPUR

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

Page No. : 22

| 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. | CONVEY. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | MOB. | E.S.I.C. | | |
| | D.O.J. | D.WAGE | MEDICAL | E.L. | P.D. | MEDICAL | ARREAR | PENALI | ARREAR | LWFER | | | |
| | | | Total | | | Total | Total | Total | Total | Total | | | |
| 148 | VIJAY SINGH SH KANNA RAM LINE MAN DS/SHD/26699/ 1013759387 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | 101179781369 | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0.00 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | | 18600.00 |
| 149 | VIJAY SINGH GURJAR SH MOHAR PAL LINE MAN DS/SHD/26699/ 1013841371 | 13047 | 0 | 23.00 | 0.00 | 11542 | 0 | 0 | 1385 | 0 | 961 | | |
| | 101179781733 | 6426 | 840 | 0.00 | 0.00 | 5685 | 840 | 0 | 130.00 | 0 | 424 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 559.88 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 18067 | | 1515.00 | 1944.88 | | 16552.00 |
| 150 | VINOD GURJAR SH RAM PRATAP GUJJAR LINE MAN DS/SHD/26699/ 2013831231 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | 101179779626 | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | | 18600.00 |
| 151 | VISHRAM GUJJAR SH KANCHAN LAL GUJJAR FITTER DS/SHD/26699/ 1013760199 | 13047 | 0 | 26.00 | 0.00 | 13047 | 0 | 0 | 1566 | 0 | 1087 | | |
| | 100410493575 | 6426 | 840 | 0.00 | 0.00 | 6426 | 840 | 0 | 147.00 | 0 | 479 | | |
| | 01/12/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 632.87 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1713.00 | 2198.87 | | 18600.00 |
| | Total | | | | | 1671713 | 5400 | 0 | 196611 | 0 | 136487 | | |
| | | | | | | 820491 | 113640 | 0 | 18429.00 | 0 | 60124 | | |
| | | | | | | 0 | 0 | 0 | 4100 | 0 | 79436.58 | | |
| | | | | | | 0 | 0 | 0 | 1000 | 0 | 0.00 | | |
| | | | | | | 0 | 0 | 2611244 | | 220140.00 | 276047.58 | | 2391104.00 |