

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | E.S.I.C. | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | LWFER | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 1 | AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 100869246586 2213736185 01/02/2021 | 20019 | 0 | 24.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | | 18610.00 |
| 2 | ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 124.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 536.45 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16506 | | | 0 | 0 | 16506 | | 1924.00 | 2336.45 | | 14582.00 |
| 3 | ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 100866011948 1106519657 01/02/2021 | 20019 | 0 | 24.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | | 18610.00 |
| 4 | ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 100498248650 1101132012 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | | 18610.00 |
| 5 | ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | | 15020.00 |
| 6 | ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR 01/02/2021 | 30000 | 0 | 26.00 | 0.00 | 30000 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 300 | 0.00 | 0.00 | 0 | 300 | 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 | 30300 | | | 0 | 0 | 30300 | | 0.00 | 0.00 | | 30300.00 |
| 7 | BHAVISHAN MANDAL SH SATYANARAYAN MANDAL HELPER DS/SHD/26699/19676 101139935998 1115091867 01/02/2021 | 16506 | 0 | 19.00 | 0.00 | 12062 | 0 | 0 | 1500 | 0 | 1042 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 94.00 | 0 | 458 | | |
| | | 0 | 442 | 0.00 | 7.00 | 0 | 442 | 0 | 0 | 0 | 406.38 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 12504 | | 1594.00 | 1906.38 | | 10910.00 |

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | ARREAR- | E.L. | P.D. | D.WAGE | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 8 | BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 101204158640 2214406255 01/02/2021 | 16506 | 0 | 24.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 127.00 | 0 | 550 | | |
| | | 0 | 357 | 0.00 | 0.00 | 0 | 357 | 0 | 0 | 0 | 548.05 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16863 | | | 0 | 0 | 16863 | | 1927.00 | 2348.05 | 14936.00 | |
| 9 | BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 101277863306 1115270308 01/02/2021 | 16506 | 0 | 9.00 | 0.00 | 5714 | 0 | 0 | 739 | 0 | 513 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 47.00 | 0 | 226 | | |
| | | 0 | 442 | 0.00 | 17.00 | 0 | 442 | 0 | 0 | 0 | 200.07 | | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 6156 | | 786.00 | 939.07 | 5370.00 | |
| 10 | BUDHAN JHA SH DAMODAR JHA HELPER 2205484990 01/02/2021 | 16506 | 0 | 1.00 | 0.00 | 635 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | | |
| | | 0 | 442 | 0.00 | 25.00 | 0 | 442 | 0 | 0 | 0 | 35.00 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 1077 | | 9.00 | 35.00 | 1068.00 | |
| 11 | DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 100736153680 2213613412 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 12 | DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 100696776061 2212098281 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 13 | DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 01/02/2021 | 16506 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 53 | 0 | 37 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 4.00 | 0 | 16 | | |
| | | 0 | 442 | 0.00 | 26.00 | 0 | 442 | 0 | 0 | 0 | 14.37 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 442 | | 57.00 | 67.37 | 385.00 | |
| 14 | DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 3

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 15 | DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 16 | DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 17 | DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 18 | DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 01/02/2021 | 20019 | 0 | 6.00 | 0.00 | 4620 | 0 | 0 | 620 | 0 | 430 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 39.00 | 0 | 190 | | |
| | | 0 | 546 | 0.00 | 20.00 | 0 | 546 | 0 | 0 | 0 | 167.90 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 5166 | | 659.00 | 787.90 | 4507.00 | |
| 19 | HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 01/02/2021 | 20019 | 0 | 24.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 153.00 | 0 | 550 | | |
| | | 0 | 294 | 0.00 | 0.00 | 0 | 294 | 0 | 0 | 0 | 660.17 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20313 | | | 0 | 0 | 20313 | | 1953.00 | 2460.17 | 18360.00 | |
| 20 | HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 01/02/2021 | 16506 | 0 | 20.00 | 0.00 | 12697 | 0 | 0 | 1577 | 0 | 1094 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 99.00 | 0 | 483 | | |
| | | 0 | 442 | 0.00 | 6.00 | 0 | 442 | 0 | 0 | 0 | 427.02 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 13139 | | 1676.00 | 2004.02 | 11463.00 | |
| 21 | HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 100859817947 1112479358 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 4

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | ARREAR- | | E.L. | P.D. | ARREAR- | ARREAR | ARREAR | PENALI | ARREAR | | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 22 | ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 1115156896 01/02/2021 | 24000 | 0 | 26.00 | 0.00 | 24000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 300 | 0.00 | 0.00 | 0 | 300 | 0 | 180.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 780.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 24300 | | | 0 | 0 | 24300 | | 180.00 | 780.00 | 24120.00 | |
| 23 | JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 01/02/2021 | 20019 | 0 | 13.00 | 0.00 | 11549 | 0 | 0 | 1451 | 0 | 1008 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 91.00 | 0 | 443 | | |
| | | 0 | 546 | 1.00 | 11.00 | 0 | 546 | 0 | 0 | 0 | 393.09 | | |
| | | 0 | 0 | 1.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 12095 | | 1542.00 | 1844.09 | 10553.00 | |
| 24 | JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 101352506046 1115019184 01/02/2021 | 16506 | 0 | 17.00 | 0.00 | 10792 | 0 | 0 | 1348 | 0 | 936 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 85.00 | 0 | 412 | | |
| | | 0 | 442 | 0.00 | 9.00 | 0 | 442 | 0 | 0 | 0 | 365.11 | | |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 11234 | | 1433.00 | 1713.11 | 9801.00 | |
| 25 | JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 100739489521 2213613420 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 26 | JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 100862820012 1113432361 01/02/2021 | 16506 | 0 | 24.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 127.00 | 0 | 550 | | |
| | | 0 | 374 | 0.00 | 0.00 | 0 | 374 | 0 | 0 | 0 | 548.60 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16880 | | | 0 | 0 | 16880 | | 1927.00 | 2348.60 | 14953.00 | |
| 27 | KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 100738267281 2211693522 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 28 | KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 100554305014 2212727566 01/02/2021 | 20019 | 0 | 25.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 1.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |

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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. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | ARREAR- | E.L. | P.D. | D.WAGE | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 29 | KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 101540059108 2213627265 01/02/2021 | 20019 | 0 | 20.00 | 0.00 | 16169 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 546 | 1.00 | 5.00 | 0 | 546 | 0 | 0 | 0 | 543.24 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 16715 | | 1926.00 | 2343.24 | 14789.00 | |
| 30 | KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 100497190580 2212751086 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 31 | KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 100702788914 2211620717 01/02/2021 | 20019 | 0 | 12.00 | 0.00 | 10010 | 0 | 0 | 1267 | 0 | 879 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 80.00 | 0 | 388 | | |
| | | 0 | 546 | 1.00 | 13.00 | 0 | 546 | 0 | 0 | 0 | 343.07 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 10556 | | 1347.00 | 1610.07 | 9209.00 | |
| 32 | KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 100737086852 1107262818 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 33 | LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 100497844541 1113321862 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 34 | LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 100739105273 1114830137 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 35 | LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 100702729325 2211645097 01/02/2021 | 20019 | 0 | 25.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 1.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | D.O.J. | D.WAGE | ARREAR- | E.L. | P.D. | ARREAR- | ARREAR | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | OT.AMT | Total | Total | | Total | | | |
| 36 | LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 1112838400 01/02/2021 | 100498282693 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 152.00 | 0 | 550 | |
| | | | 0 | 168 | 0.00 | 0.00 | 0 | 168 | 0 | 0 | 0 | 656.08 | |
| | | | 0 | 0.00 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 20187 | | | 0 | 0 | 20187 | 1952.00 | 2456.08 | 18235.00 | |
| 37 | LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 2214039248 01/02/2021 | 100702914249 | 16506 | 0 | 25.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | |
| | | | 0 | 442 | 1.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | |
| | | | 0 | 0.00 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 16948 | | | 0 | 0 | 16948 | 1928.00 | 2350.81 | 15020.00 | |
| 38 | MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 1111731975 01/02/2021 | 101032947986 | 16506 | 0 | 16.00 | 0.00 | 10158 | 0 | 0 | 1272 | 0 | 883 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 80.00 | 0 | 389 | |
| | | | 0 | 442 | 0.00 | 10.00 | 0 | 442 | 0 | 0 | 0 | 344.50 | |
| | | | 0 | 0.00 | 16.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 16948 | | | 0 | 0 | 10600 | 1352.00 | 1616.50 | 9248.00 | |
| 39 | MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 2213654259 01/02/2021 | 100702953022 | 16506 | 0 | 25.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | |
| | | | 0 | 442 | 1.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | |
| | | | 0 | 0.00 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 16948 | | | 0 | 0 | 16948 | 1928.00 | 2350.81 | 15020.00 | |
| 40 | MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 1106519668 01/02/2021 | 100862555906 | 20019 | 0 | 24.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | |
| | | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | |
| | | | 0 | 2.00 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 20565 | | | 0 | 0 | 20565 | 1955.00 | 2468.36 | 18610.00 | |
| 41 | MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 1111731965 01/02/2021 | 100629585149 | 20019 | 0 | 25.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | |
| | | | 0 | 546 | 1.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | |
| | | | 0 | 0.00 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 20565 | | | 0 | 0 | 20565 | 1955.00 | 2468.36 | 18610.00 | |
| 42 | MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 2212840689 01/02/2021 | 100868705222 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | |
| | | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | |
| | | | 0 | 0.00 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 20565 | | | 0 | 0 | 20565 | 1955.00 | 2468.36 | 18610.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 7

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | E.S.I.C. | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | LWFER | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 43 | MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021 | 22291 | 0 | 26.00 | 0.00 | 22291 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 200 | 0.00 | 0.00 | 0 | 200 | 0 | 168.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 724.46 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22491 | | | 0 | 0 | 22491 | | 1968.00 | 2524.46 | 20523.00 | |
| 44 | MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 45 | MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 46 | MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 100229746647 2205495730 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 125.00 | 0 | 550 | | |
| | | 0 | 51 | 0.00 | 0.00 | 0 | 51 | 0 | 0 | 0 | 538.10 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16557 | | | 0 | 0 | 16557 | | 1925.00 | 2338.10 | 14632.00 | |
| 47 | MOHIT KUMAR SH RADHASHYASM SUPERVISOR 2015923218 01/02/2021 | 20500 | 0 | 19.00 | 0.00 | 20500 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 300 | 0.00 | 0.00 | 0 | 300 | 0 | 154.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 666.25 | | |
| | | 0 | 0 | 7.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20800 | | | 0 | 0 | 20800 | | 154.00 | 666.25 | 20646.00 | |
| 48 | MOMRAJ SH GANGOLA SINGH HELPER DS/SHD/26699/19484 100457717479 2012818898 01/02/2021 | 16506 | 0 | 25.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 1.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 49 | MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | ARREAR- | E.L. | P.D. | D.WAGE | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 50 | MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 100917995670 2213773553 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 51 | MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 100791522746 1114865721 01/02/2021 | 20019 | 0 | 21.00 | 0.00 | 16169 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 5.00 | 0 | 546 | 0 | 0 | 0 | 543.24 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 16715 | | 1926.00 | 2343.24 | 14789.00 | |
| 52 | MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 100736694104 2213613235 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 53 | NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 01/02/2021 | 20019 | 0 | 25.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 1.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 54 | NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 154.00 | 0 | 550 | | |
| | | 0 | 462 | 0.00 | 0.00 | 0 | 462 | 0 | 0 | 0 | 665.63 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20481 | | | 0 | 0 | 20481 | | 1954.00 | 2465.63 | 18527.00 | |
| 55 | OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 01/02/2021 | 20019 | 0 | 24.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 56 | PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021 | 20019 | 0 | 22.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 4.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 9

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | E.S.I.C. | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | LWFER | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 57 | PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 01/02/2021 | 16506 | 0 | 25.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 1.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | | 15020.00 |
| 58 | PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021 | 20019 | 0 | 11.00 | 0.00 | 8470 | 0 | 0 | 1082 | 0 | 751 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 68.00 | 0 | 331 | | |
| | | 0 | 546 | 0.00 | 15.00 | 0 | 546 | 0 | 0 | 0 | 293.02 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 9016 | | 1150.00 | 1375.02 | | 7866.00 |
| 59 | PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 100702964388 2212969874 01/02/2021 | 22291 | 0 | 26.00 | 0.00 | 22291 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 200 | 0.00 | 0.00 | 0 | 200 | 0 | 168.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 724.46 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22491 | | | 0 | 0 | 22491 | | 1968.00 | 2524.46 | | 20523.00 |
| 60 | RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 100869365742 1111731973 01/02/2021 | 16506 | 0 | 24.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 1.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | | 15020.00 |
| 61 | RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 100497606303 2213778666 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | | 18610.00 |
| 62 | RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 100737067217 2213613329 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | | 18610.00 |
| 63 | RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 100866274959 2213728485 01/02/2021 | 16506 | 0 | 2.00 | 0.00 | 1270 | 0 | 0 | 169 | 0 | 117 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 11.00 | 0 | 52 | | |
| | | 0 | 136 | 0.00 | 24.00 | 0 | 136 | 0 | 0 | 0 | 45.70 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16642 | | | 0 | 0 | 1406 | | 180.00 | 214.70 | | 1226.00 |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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. | | | |
| | U.A.N. D.O.J. | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 64 | RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 100497360842 1111686103 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 65 | RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 101101708951 1115081333 01/02/2021 | 20019 | 0 | 24.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 152.00 | 0 | 550 | | |
| | | 0 | 231 | 0.00 | 0.00 | 0 | 231 | 0 | 0 | 0 | 658.13 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20250 | | | 0 | 0 | 20250 | | 1952.00 | 2458.13 | 18298.00 | |
| 66 | RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 100496440196 2213623407 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 67 | RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 100628874360 1111732069 01/02/2021 | 20019 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 66 | 0 | 45 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 5.00 | 0 | 21 | | |
| | | 0 | 546 | 0.00 | 26.00 | 0 | 546 | 0 | 0 | 0 | 17.75 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 546 | | 71.00 | 83.75 | 475.00 | |
| 68 | RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 101094532032 1115065911 01/02/2021 | 20019 | 0 | 24.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 152.00 | 0 | 550 | | |
| | | 0 | 147 | 0.00 | 0.00 | 0 | 147 | 0 | 0 | 0 | 655.40 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20166 | | | 0 | 0 | 20166 | | 1952.00 | 2455.40 | 18214.00 | |
| 69 | RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 100572731033 2213477210 01/02/2021 | 20019 | 0 | 9.00 | 0.00 | 6930 | 0 | 0 | 897 | 0 | 623 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 57.00 | 0 | 274 | | |
| | | 0 | 546 | 0.00 | 17.00 | 0 | 546 | 0 | 0 | 0 | 242.97 | | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 7476 | | 954.00 | 1139.97 | 6522.00 | |
| 70 | RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 100867223509 1111731949 01/02/2021 | 16506 | 0 | 21.00 | 0.00 | 13332 | 0 | 0 | 1653 | 0 | 1147 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 104.00 | 0 | 506 | | |
| | | 0 | 442 | 0.00 | 5.00 | 0 | 442 | 0 | 0 | 0 | 447.66 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 13774 | | 1757.00 | 2100.66 | 12017.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 11

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | E.S.I.C. | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | LWFER | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 71 | RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 100861641539 1014587612 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | | 15020.00 |
| 72 | RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 101540059098 1112479376 01/02/2021 | 16506 | 0 | 19.00 | 0.00 | 12062 | 0 | 0 | 1500 | 0 | 1042 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 94.00 | 0 | 458 | | |
| | | 0 | 442 | 0.00 | 7.00 | 0 | 442 | 0 | 0 | 0 | 406.38 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 12504 | | 1594.00 | 1906.38 | | 10910.00 |
| 73 | RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 100859422523 1113406185 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | | 15020.00 |
| 74 | RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | | 18610.00 |
| 75 | RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 100858829753 1111885578 01/02/2021 | 16506 | 0 | 25.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 1.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | | 15020.00 |
| 76 | RAMESH KUMAR SH CHATRU HELPER DS/SHD/26699/19512 101016589965 2016369601 01/02/2021 | 16506 | 0 | 25.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 1800 | | |
| | | 0 | 442 | 1.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | | 15020.00 |
| 77 | RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 100305139653 1112150437 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | | 15020.00 |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 12

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | ARREAR- | E.L. | P.D. | D.WAGE | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 78 | RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 01/02/2021 | 20019 | 0 | 21.00 | 0.00 | 16169 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 5.00 | 0 | 546 | 0 | 0 | 0 | 543.24 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 16715 | | 1926.00 | 2343.24 | 14789.00 | |
| 79 | RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 100867233849 2213595282 01/02/2021 | 20019 | 0 | 21.00 | 0.00 | 16169 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 5.00 | 0 | 546 | 0 | 0 | 0 | 543.24 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 16715 | | 1926.00 | 2343.24 | 14789.00 | |
| 80 | RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 100419349768 2214686215 01/02/2021 | 20019 | 0 | 25.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 1.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 81 | RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 100628061564 1111732000 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 204 | 0.00 | 0.00 | 0 | 204 | 0 | 0 | 0 | 543.08 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16710 | | | 0 | 0 | 16710 | | 1926.00 | 2343.08 | 14784.00 | |
| 82 | RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 100496657691 2213925848 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 83 | RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 100866782827 1114810382 01/02/2021 | 20019 | 0 | 22.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 4.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 84 | RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 100735790800 2213997145 01/02/2021 | 16506 | 0 | 25.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 1.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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. | | | |
| | U.A.N. D.O.J. | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | D.WAGE | ARREAR- | E.L. | P.D. | D.WAGE | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 85 | ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 1111732072 | 01/02/2021 | 16506 | 0 | 24.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 126.00 | 0 | 550 | |
| | | | 0 | 289 | 0.00 | 0.00 | 0 | 289 | 0 | 0 | 0 | 545.84 | |
| | | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 16795 | | | 0 | 0 | 16795 | 1926.00 | 2345.84 | 14869.00 | |
| 86 | SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 1112479378 | 01/02/2021 | 20019 | 0 | 15.00 | 0.00 | 11549 | 0 | 0 | 1451 | 0 | 1008 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 91.00 | 0 | 443 | |
| | | | 0 | 546 | 0.00 | 11.00 | 0 | 546 | 0 | 0 | 0 | 393.09 | |
| | | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 20565 | | | 0 | 0 | 12095 | 1542.00 | 1844.09 | 10553.00 | |
| 87 | SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 1113011531 | 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | |
| | | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | |
| | | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 20565 | | | 0 | 0 | 20565 | 1955.00 | 2468.36 | 18610.00 | |
| 88 | SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 2213605631 | 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | |
| | | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | |
| | | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 16948 | | | 0 | 0 | 16948 | 1928.00 | 2350.81 | 15020.00 | |
| 89 | SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 1113552204 | 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | |
| | | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | |
| | | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 20565 | | | 0 | 0 | 20565 | 1955.00 | 2468.36 | 18610.00 | |
| 90 | SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 1113406186 | 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 127.00 | 0 | 550 | |
| | | | 0 | 323 | 0.00 | 0.00 | 0 | 323 | 0 | 0 | 0 | 546.94 | |
| | | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 16829 | | | 0 | 0 | 16829 | 1927.00 | 2346.94 | 14902.00 | |
| 91 | SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 1114724664 | 01/02/2021 | 16506 | 0 | 15.00 | 0.00 | 9523 | 0 | 0 | 1145 | 0 | 795 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 72.00 | 0 | 350 | |
| | | | 0 | 17 | 0.00 | 11.00 | 0 | 17 | 0 | 0 | 0 | 310.05 | |
| | | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 16523 | | | 0 | 0 | 9540 | 1217.00 | 1455.05 | 8323.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 14

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 92 | SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 93 | SATENDRKUMAR SH NATURAM LINE MAN DS/SHD/26699/19510 101219226581 1013583479 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 152.00 | 0 | 550 | | |
| | | 0 | 189 | 0.00 | 0.00 | 0 | 189 | 0 | 0 | 0 | 656.76 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20208 | | | 0 | 0 | 20208 | | 1952.00 | 2456.76 | 18256.00 | |
| 94 | SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 100862496655 1112838404 01/02/2021 | 20019 | 0 | 22.00 | 0.00 | 17709 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 137.00 | 0 | 550 | | |
| | | 0 | 546 | 1.00 | 3.00 | 0 | 546 | 0 | 0 | 0 | 593.29 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 18255 | | 1937.00 | 2393.29 | 16318.00 | |
| 95 | SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 96 | SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 100863427632 2213605630 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 97 | SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 100859195387 2213605657 01/02/2021 | 16506 | 0 | 25.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 1.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 98 | SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 100867218718 1113552266 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 152.00 | 0 | 550 | | |
| | | 0 | 147 | 0.00 | 0.00 | 0 | 147 | 0 | 0 | 0 | 655.40 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20166 | | | 0 | 0 | 20166 | | 1952.00 | 2455.40 | 18214.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 2022

Page No. : 15

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | | ARREAR- | | E.L. | P.D. | ARREAR- | ARREAR | ARREAR | PENALI | ARREAR | | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 99 | SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 100351636206 1111731990 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 125.00 | 0 | 550 | | |
| | | 0 | 153 | 0.00 | 0.00 | 0 | 153 | 0 | 0 | 0 | 541.42 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16659 | | | 0 | 0 | 16659 | | 1925.00 | 2341.42 | 14734.00 | |
| 100 | SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 100977783624 1114937111 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 101 | SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 101219226575 1111843544 01/02/2021 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 102 | SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 100353865282 1113406189 01/02/2021 | 16506 | 0 | 16.00 | 0.00 | 10158 | 0 | 0 | 1272 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 80.00 | 0 | 1272 | | |
| | | 0 | 442 | 0.00 | 10.00 | 0 | 442 | 0 | 0 | 0 | 344.50 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 10600 | | 1352.00 | 1616.50 | 9248.00 | |
| 103 | SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 100702959937 2210045413 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 104 | SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 100737048565 2211830679 01/02/2021 | 20019 | 0 | 23.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 1.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 105 | SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 100858580465 2213722323 01/02/2021 | 20019 | 0 | 23.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 0.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 3.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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. | | | |
| | U.A.N. D.O.J. | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ARREAR | ADVAN. | MOB. | | | |
| | D.O.J. | D.WAGE | ARREAR- | E.L. | P.D. | ARREAR- | ARREAR | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | OT.AMT | Total | Total | | Total | | | |
| 106 | SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 101386725557 1014716145 01/06/2022 | 20019 | 0 | 26.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 151.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 650.62 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20019 | | | 0 | 0 | 20019 | | 1951.00 | 2450.62 | 18068.00 | |
| 107 | SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 01/02/2021 | 20019 | 0 | 25.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 1.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |
| 108 | SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 100867291673 1013581885 01/02/2021 | 16506 | 0 | 24.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 238 | 1.00 | 0.00 | 0 | 238 | 0 | 0 | 0 | 544.18 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16744 | | | 0 | 0 | 16744 | | 1926.00 | 2344.18 | 14818.00 | |
| 109 | SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 01/02/2021 | 20019 | 0 | 25.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 151.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 650.62 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20019 | | | 0 | 0 | 20019 | | 1951.00 | 2450.62 | 18068.00 | |
| 110 | UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 111 | UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 01/02/2021 | 16506 | 0 | 26.00 | 0.00 | 16506 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | |
| | | 0 | 442 | 0.00 | 0.00 | 0 | 442 | 0 | 0 | 0 | 550.81 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16948 | | | 0 | 0 | 16948 | | 1928.00 | 2350.81 | 15020.00 | |
| 112 | VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 01/02/2021 | 20019 | 0 | 24.00 | 0.00 | 20019 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 155.00 | 0 | 550 | | |
| | | 0 | 546 | 1.00 | 0.00 | 0 | 546 | 0 | 0 | 0 | 668.36 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20565 | | | 0 | 0 | 20565 | | 1955.00 | 2468.36 | 18610.00 | |

