

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>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.            | ARREAR  | C.L.       | W.P.  | CONVEY.  | ARREAR  | ARREAR  | ADVAN.     | TOOLS.  | E.S.I.C.       |             |                              |
|               | D.O.J.   | D.WAGE             | ARREAR- | E.L.       | P.D.  | D.WAGE   | ARREAR- | ARREAR  | PENALI     | ARREAR  | LWFER          |             |                              |
|               |  | Total              |         |            |       | OT.AMT   | Total   |         | Total      |         |                |             |                              |
| 1             | AMIT KUMAR<br>SH RANVEER TYAGI<br>T.O<br>DS/SHD/26699/19642 101410615461<br>1115473191 01/02/2021                | 20357              | 0       | 14.00      | 0.00  | 10961    | 0       | 0       | 1315       | 0       | 913            |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 83.00      | 0       | 402            |             |                              |
|               |  | 0                  | 0       | 0.00       | 12.00 | 0        | 0       | 0       | 0          | 0       | 356.23         |             |                              |
|               |  | 0                  | 0       | 0.00       | 14.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 10961   |            | 1398.00 | 1671.23        | 9563.00     |                              |
| 2             | AMOD KUMAR ACHARY<br>SH SURY NAND ACHARY<br>LINE MAN<br>DS/SHD/26699/19689 100863185468<br>1014587546 01/02/2021 | 20357              | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0              |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0              |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 0       |            | 0.00    | 0.00           | 0.00        |                              |
| 3             | ANIL KUMAR<br>SH MAHAVEER SINGH<br>LINE MAN<br>DS/SHD/26699/19509 101117605046<br>2214276489 01/02/2021          | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60        | 18404.00    |                              |
| 4             | ANUJ<br>SH ATAR SINGH<br>HELPER<br>DS/SHD/26699/19533 101410615403<br>1115473021 01/02/2021                      | 16792              | 0       | 21.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74         |             |                              |
|               |  | 0                  | 0       | 5.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74        | 14866.00    |                              |
| 5             | ARUN KUMAR<br>SH OM PRAKASH<br>HELPER<br>DS/SHD/26699/19379 100753590724<br>2214110774 01/02/2021                | 16792              | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0              |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0              |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 0       |            | 0.00    | 0.00           | 0.00        |                              |
| 6             | ARUN KUMAR<br>SH BABU LAL<br>LINE MAN<br>DS/SHD/26699/19446 101117586220<br>2213900346 01/02/2021                | 20357              | 0       | 24.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60         |             |                              |
|               |  | 0                  | 0       | 1.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60        | 18404.00    |                              |
| 7             | ARUN KUMAR<br>SH RAM SWAROOP<br>HELPER<br>DS/SHD/26699/19627 100753814191<br>1114305523 01/02/2021               | 16792              | 0       | 25.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74        | 14866.00    |                              |

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Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                   | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | H.R.A.             | MOB.ALL | H.D.       | C.H.  | H.R.A.   | MOB.ALL | ARREAR  | E.S.I.C.   | H.SALA  |  |             |                              |
|               |  | CONVEY.            | ARREAR  | C.L.       | W.P.  | CONVEY.  | ARREAR  | ARREAR  | ADVAN.     | TOOLS.  |  |             |                              |
|               |  | D.WAGE             | ARREAR- | E.L.       | P.D.  | D.WAGE   | ARREAR- | ARREAR  | PENALI     | ARREAR  |  |             |                              |
|               |  |                    | Total   |            |       |          | OT.AMT  | Total   |            | Total   |  |             |                              |
| 8             | ARVIND<br>SH DESH RAJ<br>T.O<br>DS/SHD/26699/19335 101410615442<br>2014051132 01/02/2021                     | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |
| 9             | ARVIND KUMAR<br>SH RAM PAL<br>LINE MAN<br>DS/SHD/26699/19450 100753807753<br>2014052051 01/02/2021           | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |
| 10            | ASHOK KUMAR<br>SH MAHABIR<br>HELPER<br>DS/SHD/26699/19329 100753323511<br>1004186698 01/02/2021              | 16792              | 0       | 24.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |  | 0                  | 0       | 2.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 11            | AVADHESH KUMAR<br>SH HEERA LAL<br>T.O<br>DS/SHD/26699/19617 100752995860<br>1004136708 01/02/2021            | 20357              | 0       | 25.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |
| 12            | BALENDER PRASAD<br>SH JAGESHWAR PRASAD<br>HELPER<br>DS/SHD/26699/19647 100753036660<br>2214110917 01/02/2021 | 16792              | 0       | 24.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |  | 0                  | 0       | 2.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 13            | BANTI<br>SH NARESH KUMAR<br>HELPER<br>DS/SHD/26699/19455 101410615490<br>1115473027 01/02/2021               | 16792              | 0       | 19.00      | 0.00  | 13563    | 0       | 0       | 1628       | 0       | 1130   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 102.00     | 0       | 498  |             |                              |
|               |  | 0                  | 0       | 1.00       | 5.00  | 0        | 0       | 0       | 0          | 0       | 440.80   |             |                              |
|               |  | 0                  | 0       | 1.00       | 21.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 13563   |            | 1730.00 | 2068.80  | 11833.00    |                              |
| 14            | BHAGWAN DASS<br>SH KANHAIYA LAL<br>LINE MAN<br>DS/SHD/26699/ 100753138754<br>2007179994 01/02/2021           | 20357              | 0       | 21.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 4.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number  | Salary / Wage Rate |                              | Attendance                |                                       | Earnings                  |                           |                           | Deductions                          |                                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.  | H.R.A.             | MOB.ALL                      | H.D.                      | C.H.                                  | H.R.A.                    | MOB.ALL                   | ARREAR                    | E.S.I.C.                            | H.SALA                         |  |             |                              |
|               |   | CONVEY.            | ARREAR                       | C.L.                      | W.P.                                  | CONVEY.                   | ARREAR                    | ARREAR                    | ADVAN.                              | TOOLS.                         |  |             |                              |
|               |   | D.WAGE             | ARREAR-                      | E.L.                      | P.D.                                  | D.WAGE                    | ARREAR-                   | ARREAR                    | PENALI                              | ARREAR                         |  |             |                              |
|               |   |                    | Total                        |                           |                                       |                           | OT.AMT                    | Total                     |                                     | Total                          |  |             |                              |
| 15            | BHOLA PRASAD<br>SH SHIV GULAM<br>LINE MAN<br>DS/SHD/26699/19507<br>2007182250<br>01/02/2021 | 100754097706       | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>26.00 | 0.00<br>0.00<br>0.00<br>0.00<br>26.00 | 20357<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>20357 | 1800<br>153.00<br>0<br>0<br>0       | 0<br>0<br>0<br>0<br>1953.00    | 1250<br>550<br>661.60<br>0.00<br>2461.60                     | 18404.00    |                              |
| 16            | BRIJ LAL<br>SH CHOTE LAL<br>LINE MAN<br>DS/SHD/26699/<br>2212530088<br>01/02/2020           | 101188202054       | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16.00 | 0.00<br>0.00<br>10.00<br>16.00        | 12527<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>12527 | 0<br>0<br>0<br>0<br>12527 | 1503<br>94.00<br>0<br>0<br>1597.00  | 0<br>0<br>0<br>0<br>1910.13    | 1043<br>460<br>407.13<br>0.00<br>1910.13                     | 10930.00    |                              |
| 17            | CHANDER SHEKHAR<br>SHREE RAM<br>LINE MAN<br>DS/SHD/26699/19498<br>1004136714<br>01/02/2021  | 100754125473       | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>14.00 | 0.00<br>0.00<br>12.00<br>14.00        | 10961<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>10961 | 0<br>0<br>0<br>0<br>10961 | 1315<br>83.00<br>0<br>0<br>1398.00  | 0<br>0<br>0<br>0<br>1671.23    | 913<br>402<br>356.23<br>0.00<br>1671.23                      | 9563.00     |                              |
| 18            | DEEPAK KATARIA<br>SH KARNAIL SINGH<br>SUPERVISOR<br>15/01/2022                              |                    | 21500<br>0<br>1300<br>0.00   | 0<br>0<br>0<br>26.00      | 0.00<br>0.00<br>0.00<br>26.00         | 21500<br>0<br>1300<br>0   | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>22800      | 0<br>0.00<br>0<br>0<br>0.00         | 0<br>0<br>0.00<br>0.00<br>0.00 | 0<br>0<br>0.00<br>0.00<br>22800.00                           | 22800.00    |                              |
| 19            | DEEPAK KUMAR<br>SH RAM KUMAR<br>LINE MAN<br>DS/SHD/26699/19491<br>1115382026<br>01/02/2021  | 101352403749       | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>26.00 | 0.00<br>0.00<br>0.00<br>26.00         | 20357<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>20357 | 0<br>0<br>0<br>0<br>20357 | 1800<br>153.00<br>0<br>0<br>1953.00 | 0<br>0<br>0<br>0<br>2461.60    | 1250<br>550<br>661.60<br>0.00<br>2461.60                     | 18404.00    |                              |
| 20            | DINESH KUMAR<br>SH TIKARAM<br>LINE MAN<br>DS/SHD/26699/19368<br>1114851108<br>01/02/2021    | 100997022637       | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>25.00 | 0.00<br>0.00<br>1.00<br>25.00         | 19574<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>19574 | 0<br>0<br>0<br>0<br>19574 | 1800<br>147.00<br>0<br>0<br>1947.00 | 0<br>0<br>0<br>0<br>2436.16    | 1250<br>550<br>636.16<br>0.00<br>2436.16                     | 17627.00    |                              |
| 21            | DINESH KUMAR<br>SH NAND KISHOR<br>HELPER<br>DS/SHD/26699/19561<br>1114305165<br>01/02/2021  | 100753517459       | 16792<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00  | 0.00<br>0.00<br>26.00<br>0.00         | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0     | 0<br>0.00<br>0<br>0<br>0.00         | 0<br>0<br>0<br>0<br>0.00       | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |

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Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                      | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.  | CONVEY.            | ARREAR  | C.L.       | W.P.  | CONVEY.  | ARREAR  | ARREAR  | ADVAN.     | TOOLS.  |  |             |                              |
|               |   | D.WAGE             | ARREAR- | E.L.       | P.D.  | D.WAGE   | ARREAR- | ARREAR  | PENALI     | ARREAR  |  |             |                              |
|               |   |                    | Total   |            |       |          | OT.AMT  | Total   |            | Total   |  |             |                              |
| 22            | DINESH KUMAR<br>SH RAM PRASAD<br>LINE MAN<br>DS/SHD/26699/19479 100753809784<br>1014586976 01/02/2021           | 20357              | 0       | 12.00      | 0.00  | 9396     | 0       | 0       | 1128       | 0       | 783  |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 71.00      | 0       | 345  |             |                              |
|               |   | 0                  | 0       | 0.00       | 14.00 | 0        | 0       | 0       | 0          | 0       | 305.37   |             |                              |
|               |   | 0                  | 0       | 0.00       | 12.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 20357   |            |       | 0        | 0       | 9396    |            | 1199.00 | 1433.37  | 8197.00     |                              |
| 23            | DINESHPAL<br>SH MANOHARLAL<br>HELPER<br>DS/SHD/26699/19605 101367415649<br>1115404226 01/02/2021                | 16792              | 0       | 25.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |   | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 24            | EKARAM KUMAR<br>SH JEEYALAL<br>LINE MAN<br>DS/SHD/26699/19341 101410615457<br>1014583315 01/02/2021             | 20357              | 0       | 21.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |   | 0                  | 0       | 4.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |
| 25            | GAURAV<br>SH KAMAL SINGH<br>HELPER<br>DS/SHD/26699/19686 101106795599<br>1115687129 01/02/2021                  | 16792              | 0       | 23.00      | 0.00  | 16146    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 122.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0       | 1.00       | 1.00  | 0        | 0       | 0       | 0          | 0       | 524.75   |             |                              |
|               |   | 0                  | 0       | 1.00       | 25.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16792   |            |       | 0        | 0       | 16146   |            | 1922.00 | 2324.75  | 14224.00    |                              |
| 26            | GHURAN YADAV<br>SH CHHOTAK YADAV<br>HELPER<br>DS/SHD/26699/ 100752742348<br>1004136719 01/02/2021               | 16792              | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0  |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0  |             |                              |
|               |   | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16792   |            |       | 0        | 0       | 0       |            | 0.00    | 0.00   | 0.00        |                              |
| 27            | HARNESH BABU<br>SH RAM AVTAR<br>HELPER<br>DS/SHD/26699/19354 100753787609<br>1011814216 01/02/2021              | 16792              | 0       | 22.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |   | 0                  | 0       | 4.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 28            | HEERA KUMAR SINGH<br>SH RAMNANDAN SINGH<br>LINE MAN<br>DS/SHD/26699/19475 100753804956<br>2014436354 01/02/2021 | 20357              | 0       | 25.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |   | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |   | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |   | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate         |                              | Attendance                |  | Earnings                               |                           |                           | Deductions            |                                     | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | H.R.A.                     | MOB.ALL                      | H.D.                      | C.H.                                   | H.R.A.                                 | MOB.ALL                   | ARREAR                    | E.S.I.C.              | H.SALA                              |  |   |                              |
|               |  | CONVEY.                    | ARREAR                       | C.L.                      | W.P.                                   | CONVEY.                                | ARREAR                    | ARREAR                    | ADVAN.                | TOOLS.                              |  |   |                              |
|               |  | D.WAGE                     | ARREAR-<br>Total             | E.L.                      | P.D.                                   | D.WAGE                                 | ARREAR-<br>OT.AMT         | ARREAR<br>Total           | PENALI                | ARREAR<br>Total                     |  |   |                              |
| 29            | HIRA LAL<br>SH NANHAKAU<br>LINE MAN<br>DS/SHD/26699/19456<br>2014175595                    | 100753522601<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 14.00<br>0.00<br>0.00<br>0.00<br>14.00 | 0.00<br>0.00<br>12.00<br>0.00<br>14.00 | 10961<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>10961 | 0<br>0<br>0<br>0<br>0 | 1315<br>83.00<br>0<br>0<br>1398.00  | 0<br>0<br>0<br>0<br>1671.23                                  | 913<br>402<br>356.23<br>0.00<br>9563.00   |                              |
| 30            | JAIRAM<br>SH RAM BHOROSHE<br>LINE MAN<br>DS/SHD/26699/19387<br>2211771131                  | 100753790115<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 26.00<br>0.00<br>0.00<br>0.00<br>26.00 | 0.00<br>0.00<br>0.00<br>0.00<br>26.00  | 20357<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>20357 | 0<br>0<br>0<br>0<br>0 | 1800<br>153.00<br>0<br>0<br>1953.00 | 0<br>0<br>0<br>0<br>2461.60                                  | 1250<br>550<br>661.60<br>0.00<br>18404.00 |                              |
| 31            | JAY KUMAR JHA<br>SH ANMOL JHA<br>LINE MAN<br>DS/SHD/26699/19357<br>1012742291              | 101320444390<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 24.00<br>0.00<br>1.00<br>1.00<br>26.00 | 0.00<br>0.00<br>0.00<br>0.00<br>26.00  | 20357<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>20357 | 0<br>0<br>0<br>0<br>0 | 1800<br>153.00<br>0<br>0<br>1953.00 | 0<br>0<br>0<br>0<br>2461.60                                  | 1250<br>550<br>661.60<br>0.00<br>18404.00 |                              |
| 32            | JITENDER<br>SH SATBIR<br>LINE MAN<br>DS/SHD/26699/19552<br>1014586970                      | 101560785414<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 24.00<br>0.00<br>0.00<br>2.00<br>26.00 | 0.00<br>0.00<br>0.00<br>0.00<br>26.00  | 20357<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>20357 | 0<br>0<br>0<br>0<br>0 | 1800<br>153.00<br>0<br>0<br>1953.00 | 0<br>0<br>0<br>0<br>2461.60                                  | 1250<br>550<br>661.60<br>0.00<br>18404.00 |                              |
| 33            | JITENDER KUMAR<br>SH SUNDER LAL<br>LINE MAN<br>DS/SHD/26699/19328<br>1115512450            | 101165556007<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 26.00<br>0.00<br>0.00<br>0.00<br>26.00 | 0.00<br>0.00<br>0.00<br>0.00<br>26.00  | 20357<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>20357 | 0<br>0<br>0<br>0<br>0 | 1800<br>153.00<br>0<br>0<br>1953.00 | 0<br>0<br>0<br>0<br>2461.60                                  | 1250<br>550<br>661.60<br>0.00<br>18404.00 |                              |
| 34            | JOGINDER<br>SH BHAGWAN SINGH<br>HELPER<br>DS/SHD/26699/19427<br>1014583300                 | 101665691435<br>01/02/2021 | 16792<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16792 | 26.00<br>0.00<br>0.00<br>0.00<br>26.00 | 0.00<br>0.00<br>0.00<br>0.00<br>26.00  | 16792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>16792 | 0<br>0<br>0<br>0<br>0 | 1800<br>126.00<br>0<br>0<br>1926.00 | 0<br>0<br>0<br>0<br>2345.74                                  | 1250<br>550<br>545.74<br>0.00<br>14866.00 |                              |
| 35            | KAMLESH<br>SH SUKHRAM<br>LINE MAN<br>DS/SHD/26699/19556<br>2012458566                      | 100754209401<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 26.00<br>0.00<br>0.00<br>0.00<br>26.00 | 0.00<br>0.00<br>0.00<br>0.00<br>26.00  | 20357<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>20357 | 0<br>0<br>0<br>0<br>0 | 1800<br>153.00<br>0<br>0<br>1953.00 | 0<br>0<br>0<br>0<br>2461.60                                  | 1250<br>550<br>661.60<br>0.00<br>18404.00 |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                     | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | H.R.A.             | MOB.ALL | H.D.       | C.H.  | H.R.A.   | MOB.ALL | ARREAR  | E.S.I.C.   | H.SALA  |  |             |                              |
|               |  | CONVEY.            | ARREAR  | C.L.       | W.P.  | CONVEY.  | ARREAR  | ARREAR  | ADVAN.     | TOOLS.  |  |             |                              |
|               |  | D.WAGE             | ARREAR- | E.L.       | P.D.  | D.WAGE   | ARREAR- | ARREAR  | PENALI     | ARREAR  |  |             |                              |
|               |  |                    | Total   |            |       |          | OT.AMT  | Total   |            | Total   |  |             |                              |
| 36            | KISHAN<br>SH VED PRAKASH<br>T.O<br>DS/SHD/26699/19322 100754331959<br>1114179975 01/02/2021                    | 20357              | 0       | 25.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |
| 37            | LALU SINGH<br>SH RAJENDRA SINGH<br>HELPER<br>DS/SHD/26699/19611 100753760241<br>1115563711 01/02/2021          | 16792              | 0       | 25.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 38            | MADAN MISHRA<br>SH GOVIND MISGRA<br>FORMAN<br>DS/SHD/26699/19458 100752931436<br>1115473039 01/02/2021         | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 200     | 0.00       | 0.00  | 0        | 200     | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20557   |            |       | 0        | 0       | 20557   |            | 1953.00 | 2461.60  | 18604.00    |                              |
| 39            | MAHENDRA<br>SH RAMSINGAR<br>LINE MAN<br>DS/SHD/26699/19480 101667647064<br>1014586961 01/02/2021               | 20357              | 0       | 24.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 1.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |
| 40            | MANOJ KUMAR<br>SH PYARE LAL<br>HELPER<br>DS/SHD/26699/19344 100891747592<br>2214168101 01/02/2021              | 16792              | 0       | 20.00      | 0.00  | 15500    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 117.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 2.00       | 2.00  | 0        | 0       | 0       | 0          | 0       | 503.75   |             |                              |
|               |  | 0                  | 0       | 2.00       | 24.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 15500   |            | 1917.00 | 2303.75  | 13583.00    |                              |
| 41            | MANOJ LAL DEV<br>SH BINDESHWAR LAL DEV<br>LINE MAN<br>DS/SHD/26699/19674 100752680153<br>2014557168 01/02/2021 | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |
| 42            | MD KALU ALAM<br>SH AINUL<br>LINE MAN<br>DS/SHD/26699/19603 100993029800<br>2007178132 01/02/2021               | 20357              | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0  |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 0       |            | 0.00    | 0.00   | 0.00        |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                  | Attendance |       | Earnings |                   |                 | Deductions |                 | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | CONVEY.            | ARREAR           | C.L.       | W.P.  | CONVEY.  | ARREAR            | ARREAR          | ADVAN.     | TOOLS.          |  |             |                              |
|               |  | D.WAGE             | ARREAR-<br>Total | E.L.       | P.D.  | D.WAGE   | ARREAR-<br>OT.AMT | ARREAR<br>Total | PENALI     | ARREAR<br>Total |  |             |                              |
| 43            | MUKESH<br>SH RAJPAL<br>LINE MAN<br>DS/SHD/26699/19528<br>1114083588                        | 20357              | 0                | 19.00      | 0.00  | 16442    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 100753736675<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 124.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 1.00       | 5.00  | 0        | 0                 | 0               | 0          | 0               | 534.37   |             |                              |
|               |  | 0                  | 0                | 1.00       | 21.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 20357            |            |       | 0        | 0                 | 16442           |            | 1924.00         | 2334.37  | 14518.00    |                              |
| 44            | MUKESH MISHRA<br>SH SHIV CHANDER MISHRA<br>LINE MAN<br>DS/SHD/26699/19683<br>1014587551    | 20357              | 0                | 21.00      | 0.00  | 16442    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 101668535906<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 124.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 0.00       | 5.00  | 0        | 0                 | 0               | 0          | 0               | 534.37   |             |                              |
|               |  | 0                  | 0                | 0.00       | 21.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 20357            |            |       | 0        | 0                 | 16442           |            | 1924.00         | 2334.37  | 14518.00    |                              |
| 45            | MUNNA<br>SH FAKHRUDIN<br>HELPER<br>DS/SHD/26699/19596<br>2214110942                        | 16792              | 0                | 26.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 100752864324<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  | 0                  | 0                | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 16792            |            |       | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |
| 46            | NAND LAL PAL<br>SH MANOHAR LAL<br>HELPER<br>DS/SHD/26699/19378<br>1004136720               | 16792              | 0                | 26.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 100753368997<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  | 0                  | 0                | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 16792            |            |       | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |
| 47            | NARENDER KUMAR<br>SH JAG PAL<br>LINE MAN<br>DS/SHD/26699/19348<br>1014583316               | 20357              | 0                | 26.00      | 0.00  | 20357    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 101607068227<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 153.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 661.60   |             |                              |
|               |  | 0                  | 0                | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 20357            |            |       | 0        | 0                 | 20357           |            | 1953.00         | 2461.60  | 18404.00    |                              |
| 48            | NARESH KUMAR<br>SH HORILAL<br>HELPER<br>DS/SHD/26699/19630<br>1114202868                   | 16792              | 0                | 26.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 100753000399<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  | 0                  | 0                | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 16792            |            |       | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |
| 49            | NAVEEN<br>SH RAJ KAPOOR<br>HELPER<br>DS/SHD/26699/19461<br>1112894272                      | 16792              | 0                | 26.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 100753732736<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  | 0                  | 0                | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 16792            |            |       | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
|               |  | BASIC              | WAS.ALL | W.D.       | S.L.  | BASIC    | WAS.ALL | M.REIMB | E.P.F.     | V.P.F.  | Pension        |             |                              |
|               |  | H.R.A.             | MOB.ALL | H.D.       | C.H.  | H.R.A.   | MOB.ALL | ARREAR  | E.S.I.C.   | H.SALA  | Difference     |             |                              |
|               |  | CONVEY.            | ARREAR  | C.L.       | W.P.  | CONVEY.  | ARREAR  | ARREAR  | ADVAN.     | TOOLS.  | E.S.I.C.       |             |                              |
|               |  |                    | ARREAR- | E.L.       | P.D.  |          | ARREAR- | ARREAR  | PENALI     | ARREAR  | LWFER          |             |                              |
|               |  | D.WAGE             | Total   |            |       | D.WAGE   | OT.AMT  | Total   |            | Total   |                |             |                              |
| 50            | NEERAJ KUMAR<br>SH JAI BHAGWAN SINGH<br>SAFETY ENGINEER<br><br>01/02/2021                                      | 32000              | 0       | 26.00      | 0.00  | 32000    | 0       | 0       | 0          | 0       | 0              | 0           | 32300.00                     |
|               |  | 0                  | 300     | 0.00       | 0.00  | 0        | 300     | 0       | 0.00       | 0       | 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               | 32300   |            |       | 0        | 0       | 32300   |            | 0.00    | 0.00           |             |                              |
| 51            | NEERAJ KUMAR<br>SH VEERPAL SINGH<br>HELPER<br>DS/SHD/26699/19678 101144518893<br>1115580173 01/02/2021         | 16792              | 0       | 24.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250           |             | 14866.00                     |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74         |             |                              |
|               |  | 0                  | 0       | 1.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74        |             |                              |
| 52            | NITESH KUMAR<br>SH BANARSI PRASAD<br>LINE MAN<br>DS/SHD/26699/19359 100736032981<br>2213945532 01/02/2021      | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250           |             | 18404.00                     |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60        |             |                              |
| 53            | NITIN<br>SH ANIL KUMAR<br>HELPER<br>DS/SHD/26699/19684 101668535910<br>1014587554 01/02/2021                   | 16792              | 0       | 25.00      | 0.00  | 16146    | 0       | 0       | 1800       | 0       | 1250           |             | 14224.00                     |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 122.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 0.00       | 1.00  | 0        | 0       | 0       | 0          | 0       | 524.75         |             |                              |
|               |  | 0                  | 0       | 0.00       | 25.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16146   |            | 1922.00 | 2324.75        |             |                              |
| 54            | PREM KUMAR YADAV<br>SH RAM SEWAK YADAV<br>HELPER<br><br>1007179296 01/02/2021                                  | 16792              | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0              |             | 0.00                         |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0              |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 0       |            | 0.00    | 0.00           |             |                              |
| 55            | PREM SINGH<br>SH KUWAR SINGH<br>LINE MAN<br>DS/SHD/26699/19349 100753162889<br>1012771233 01/02/2021           | 20357              | 0       | 25.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250           |             | 18404.00                     |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60        |             |                              |
| 56            | PRINCE<br>SH BAKSHEESH SINGH<br>HELPER<br>DS/SHD/26699/19473 100752644622<br>2007178140 01/02/2021             | 16792              | 0       | 25.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250           |             | 14866.00                     |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74        |             |                              |



**M/S BRYN CONSTRUCTION CO**

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

**MANGOLPURI**

**MANGOLPURI**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of December, 2022**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate         |                              | Attendance                |                                | Earnings                      |                           |                       | Deductions                    |                          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | H.R.A.                     | MOB.ALL                      | H.D.                      | C.H.                           | H.R.A.                        | MOB.ALL                   | ARREAR                | E.S.I.C.                      | H.SALA                   |  |             |                              |
|               |  | CONVEY.                    | ARREAR                       | C.L.                      | W.P.                           | CONVEY.                       | ARREAR                    | ARREAR                | ADVAN.                        | TOOLS.                   |  |             |                              |
|               |  | D.WAGE                     | ARREAR-<br>Total             | E.L.                      | P.D.                           | D.WAGE                        | ARREAR-<br>OT.AMT         | ARREAR<br>Total       | PENALI                        | ARREAR<br>Total          |  |             |                              |
| 57            | RAJ MANGAL<br>SH SYAM LAL<br>LINE MAN<br>DS/SHD/26699/19547<br>1014586958                  | 100895613709<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 0.00<br>0.00<br>26.00<br>0.00  | 0.00<br>0.00<br>26.00<br>0.00 | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0      | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00                                       | 0.00        |                              |
| 58            | RAJJAN KUMAR<br>SH JAGDISH PRASAD<br>HELPER<br>DS/SHD/26699/19646<br>6910932367            | 100753034044<br>01/02/2021 | 16792<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16792 | 26.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>26.00 | 16792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1800<br>126.00<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 1250<br>550<br>545.74<br>0.00                                | 14866.00    |                              |
| 59            | RAKESH<br>SH KHURRAM<br>HELPER<br>DS/SHD/26699/19655<br>2013013142                         | 100753177849<br>01/02/2021 | 16792<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>16792 | 26.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00<br>26.00 | 16792<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1800<br>126.00<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 1250<br>550<br>545.74<br>0.00                                | 14866.00    |                              |
| 60            | RAM GOPAL<br>SH BALVIR SINGH<br>T.O<br>DS/SHD/26699/19624<br>1115473193                    | 101239874106<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 23.00<br>0.00<br>0.00<br>3.00  | 0.00<br>0.00<br>0.00<br>26.00 | 20357<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1800<br>153.00<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 1250<br>550<br>661.60<br>0.00                                | 18404.00    |                              |
| 61            | RAM KRISHAN<br>SH RAM SWAROOP<br>LINE MAN<br>DS/SHD/26699/19376<br>1004136707              | 100753817793<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 24.00<br>0.00<br>0.00<br>2.00  | 0.00<br>0.00<br>0.00<br>26.00 | 20357<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1800<br>153.00<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 1250<br>550<br>661.60<br>0.00                                | 18404.00    |                              |
| 62            | RAM NIWAS<br>SH RAM BHAROSE<br>LINE MAN<br>DS/SHD/26699/19551<br>1007179302                | 100753790002<br>01/02/2021 | 20357<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>20357 | 20.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>6.00<br>20.00 | 15659<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1800<br>118.00<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 1250<br>550<br>508.92<br>0.00                                | 13741.00    |                              |
| 63            | RAM SAGAR<br>SH SIRDAR<br>FORMAN<br>2212727615   | 01/02/2021                 | 21000<br>0<br>1658<br>0.00   | 0<br>0<br>0<br>22658      | 26.00<br>0.00<br>0.00<br>26.00 | 0.00<br>0.00<br>0.00<br>26.00 | 21000<br>0<br>1658<br>0   | 0<br>0<br>0<br>22658  | 0<br>158.00<br>0<br>0         | 0<br>0<br>0<br>0         | 0<br>0<br>682.50<br>0.00                                     | 22500.00    |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                 | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | H.R.A.             | MOB.ALL | H.D.       | C.H.  | H.R.A.   | MOB.ALL | ARREAR  | E.S.I.C.   | H.SALA  |  |             |                              |
|               |  | CONVEY.            | ARREAR  | C.L.       | W.P.  | CONVEY.  | ARREAR  | ARREAR  | ADVAN.     | TOOLS.  |  |             |                              |
|               |  | D.WAGE             | ARREAR- | E.L.       | P.D.  | D.WAGE   | ARREAR- | ARREAR  | PENALI     | ARREAR  |  |             |                              |
|               |  |                    | Total   |            |       |          | OT.AMT  | Total   |            | Total   |  |             |                              |
| 64            | RAM SAGAR SHARMA<br>SH GANGA RAM<br>HELPER<br>DS/SHD/26699/19440 100752893808<br>1004136697 01/02/2021     | 16792              | 0       | 26.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 65            | RAM SEVAK YADAV<br>SH BAZRANGI YADAV<br>HELPER<br>DS/SHD/26699/19366 101180980510<br>1115473058 01/02/2021 | 16792              | 0       | 26.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 66            | RAM SEWAK<br>SH GANGA RAM<br>LINE MAN<br>DS/SHD/26699/19625 100752893812<br>2007179291 01/02/2021          | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |
| 67            | RAMESH KUMAR<br>SH RAM LAKHAN<br>HELPER<br>DS/SHD/26699/19355 101660517257<br>2211645354 01/02/2021        | 16792              | 0       | 24.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |  | 0                  | 0       | 2.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 68            | RAMESH KUMAR<br>SH SHIV KARAN<br>HELPER<br>DS/SHD/26699/19343 100754097813<br>1004136716 01/02/2021        | 16792              | 0       | 26.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 69            | RAMESH KUMAR<br>SH RAJ KUMAR<br>HELPER<br>DS/SHD/26699/19435 100753734632<br>1014583306 01/02/2021         | 16792              | 0       | 24.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74   |             |                              |
|               |  | 0                  | 0       | 2.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74  | 14866.00    |                              |
| 70            | RAMESH KUMAR<br>SH SUKH RAM<br>LINE MAN<br>DS/SHD/26699/19489 101416352139<br>1115477043 01/02/2021        | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60   |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60  | 18404.00    |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                  | Attendance |       | Earnings |                   |                 | Deductions |                 | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | CONVEY.            | ARREAR           | C.L.       | W.P.  | CONVEY.  | ARREAR            | ARREAR          | ADVAN.     | TOOLS.          |  |             |                              |
|               |  | D.WAGE             | ARREAR-<br>Total | E.L.       | P.D.  | D.WAGE   | ARREAR-<br>OT.AMT | ARREAR<br>Total | PENALI     | ARREAR<br>Total |  |             |                              |
| 71            | RAVI<br>SH SURESH<br>HELPER<br>DS/SHD/26699/19347<br>2214168099                            | 16792              | 0                | 25.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 100895482871<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 1.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  | 0                  | 0                | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 16792            |            |       | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |
| 72            | ROHIN KUMAR<br>SH VIMAL KUMAR KHOBA<br>SUPERVISOR<br>01/02/2021                            | 25000              | 0                | 26.00      | 0.00  | 25000    | 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               | 25300            |            |       | 0        | 0                 | 25300           |            | 0.00            | 0.00   | 25300.00    |                              |
| 73            | ROHIT<br>SH RISHI RAJ<br>LINE MAN<br>DS/SHD/26699/<br>1115685609                           | 20357              | 0                | 23.00      | 0.00  | 20357    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 101560785422<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 153.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 1.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 661.60   |             |                              |
|               |  | 0                  | 0                | 2.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 20357            |            |       | 0        | 0                 | 20357           |            | 1953.00         | 2461.60  | 18404.00    |                              |
| 74            | ROHIT JHA<br>SH SUBODH JHA<br>LINE MAN<br>DS/SHD/26699/19688<br>1014587567                 | 20357              | 0                | 22.00      | 0.00  | 20357    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 101668535923<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 153.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 2.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 661.60   |             |                              |
|               |  | 0                  | 0                | 2.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 20357            |            |       | 0        | 0                 | 20357           |            | 1953.00         | 2461.60  | 18404.00    |                              |
| 75            | ROHIT SHARMA<br>SH SAGAR MAL SHARMA<br>HELPER<br>DS/SHD/26699/19358<br>1014583191          | 16792              | 0                | 26.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 100893635034<br>01/02/2020   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  | 0                  | 0                | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 16792            |            |       | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |
| 76            | SACHIN PANDEY<br>SH SURYA PRAKASH PANDEY<br>HELPER<br>DS/SHD/26699/19530<br>2214276372     | 16792              | 0                | 26.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 101114703910<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  | 0                  | 0                | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 16792            |            |       | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |
| 77            | SANDEEP KUMAR<br>SH RATTAN KUMAR<br>HELPER<br>DS/SHD/26699/19362<br>1114325200             | 16792              | 0                | 25.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               | 100753912247<br>01/02/2021   | 0                  | 0                | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  | 0                  | 0                | 1.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  | 0                  | 0                | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  | 0.00               | 16792            |            |       | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                  | Attendance |       | Earnings |                   |                 | Deductions |                 | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | H.R.A.             | MOB.ALL          | H.D.       | C.H.  | H.R.A.   | MOB.ALL           | ARREAR          | E.S.I.C.   | H.SALA          |  |             |                              |
|               |  | CONVEY.            | ARREAR           | C.L.       | W.P.  | CONVEY.  | ARREAR            | ARREAR          | ADVAN.     | TOOLS.          |  |             |                              |
|               |  | D.WAGE             | ARREAR-<br>Total | E.L.       | P.D.  | D.WAGE   | ARREAR-<br>OT.AMT | ARREAR<br>Total | PENALI     | ARREAR<br>Total |  |             |                              |
| 78            | SANJAY KUMAR<br>SH BRIJ BIHARI<br>HELPER<br>DS/SHD/26699/19560<br>2214170355               | 01/02/2021         | 16792            | 0          | 26.00 | 0.00     | 16792             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 126.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 545.74      |                              |
|               |  |                    | 0                | 0          | 0.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 16792      |       |          | 0                 | 0               | 16792      | 1926.00         | 2345.74  | 14866.00    |                              |
| 79            | SANJAY KUMAR<br>SH JAI BHAGWAN<br>HELPER<br>DS/SHD/26699/19591<br>1115685623               | 01/02/2021         | 16792            | 0          | 23.00 | 0.00     | 16792             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 126.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 1.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 545.74      |                              |
|               |  |                    | 0                | 0          | 2.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 16792      |       |          | 0                 | 0               | 16792      | 1926.00         | 2345.74  | 14866.00    |                              |
| 80            | SANJEEV KUMAR<br>SH KAUSHAL PRASAD<br>LINE MAN<br>DS/SHD/26699/19463<br>2007179301         | 01/02/2021         | 20357            | 0          | 21.00 | 0.00     | 16442             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 124.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 0.00  | 5.00     | 0                 | 0               | 0          | 0               | 0  | 534.37      |                              |
|               |  |                    | 0                | 0          | 0.00  | 21.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 20357      |       |          | 0                 | 0               | 16442      | 1924.00         | 2334.37  | 14518.00    |                              |
| 81            | SANJU SAHU<br>SH BHADUR SAHU<br>LINE MAN<br>DS/SHD/26699/19339<br>1114325193               | 01/02/2021         | 20357            | 0          | 23.00 | 0.00     | 20357             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 153.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 1.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 661.60      |                              |
|               |  |                    | 0                | 0          | 2.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 20357      |       |          | 0                 | 0               | 20357      | 1953.00         | 2461.60  | 18404.00    |                              |
| 82            | SANTOSH KUMAR<br>SH CHHOTE LAL<br>HELPER<br>DS/SHD/26699/19546<br>2007178149               | 01/02/2021         | 16792            | 0          | 26.00 | 0.00     | 16792             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 126.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 545.74      |                              |
|               |  |                    | 0                | 0          | 0.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 16792      |       |          | 0                 | 0               | 16792      | 1926.00         | 2345.74  | 14866.00    |                              |
| 83            | SANTOSH KUMAR<br>SH YOGENDER PRASHAD<br>LINE MAN<br>DS/SHD/26699/19675<br>1114681471       | 01/02/2021         | 20357            | 0          | 25.00 | 0.00     | 20357             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 153.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 1.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 661.60      |                              |
|               |  |                    | 0                | 0          | 0.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 20357      |       |          | 0                 | 0               | 20357      | 1953.00         | 2461.60  | 18404.00    |                              |
| 84            | SANTOSH KUMAR<br>SH RAM ADHAR<br>HELPER<br>DS/SHD/26699/19593<br>2014052095                | 01/02/2021         | 16792            | 0          | 26.00 | 0.00     | 16792             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 126.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 545.74      |                              |
|               |  |                    | 0                | 0          | 0.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 16792      |       |          | 0                 | 0               | 16792      | 1926.00         | 2345.74  | 14866.00    |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
|               |  | BASIC              | WAS.ALL | W.D.       | S.L.  | BASIC    | WAS.ALL | M.REIMB | E.P.F.     | V.P.F.  | Pension        |             |                              |
|               |  | H.R.A.             | MOB.ALL | H.D.       | C.H.  | H.R.A.   | MOB.ALL | ARREAR  | E.S.I.C.   | H.SALA  | Difference     |             |                              |
|               |  | CONVEY.            | ARREAR  | C.L.       | W.P.  | CONVEY.  | ARREAR  | ARREAR  | ADVAN.     | TOOLS.  | E.S.I.C.       |             |                              |
|               |  |                    | ARREAR- | E.L.       | P.D.  |          | ARREAR- | ARREAR  | PENALI     | ARREAR  | LWFER          |             |                              |
|               |  | D.WAGE             | Total   |            |       | D.WAGE   | OT.AMT  | Total   |            | Total   |                |             |                              |
| 85            | SARVESH KUMAR<br>SH HARI NAGAR<br>LINE MAN<br>DS/SHD/26699/19539 100752973937<br>2211645358 01/02/2021         | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60        | 18404.00    |                              |
| 86            | SARVESH PAL<br>SH CHHATAR PAL<br>HELPER<br>DS/SHD/26699/19588 100752740699<br>1113132576 01/02/2021            | 16792              | 0       | 24.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74         |             |                              |
|               |  | 0                  | 0       | 1.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74        | 14866.00    |                              |
| 87            | SATYA PRAKASH<br>SH GAUTAM SINGH<br>T.O<br>DS/SHD/26699/19680 101668273425<br>1014583244 01/02/2021            | 20357              | 0       | 25.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60        | 18404.00    |                              |
| 88            | SHAMSHER<br>SH IBRAHIM<br>HELPER<br>DS/SHD/26699/19454 101094380414<br>1115265022 01/02/2021                   | 16792              | 0       | 26.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74        | 14866.00    |                              |
| 89            | SHIV SEWAK<br>SH GANGA RAM<br>LINE MAN<br>DS/SHD/26699/19380 100752893896<br>1014583319 01/02/2021             | 21000              | 0       | 26.00      | 0.00  | 21000    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 158.00     | 0       | 550            |             |                              |
|               |  | 291                | 0       | 0.00       | 0.00  | 291      | 0       | 0       | 0          | 0       | 682.50         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 21291   |            |       | 0        | 0       | 21291   |            | 1958.00 | 2482.50        | 19333.00    |                              |
| 90            | SHIVAKANT<br>SH KHURRAM<br>HELPER<br>DS/SHD/26699/19654 100753177808<br>2014052136 01/02/2021                  | 16792              | 0       | 26.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 545.74         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00 | 2345.74        | 14866.00    |                              |
| 91            | SHYAM<br>SH RAM KUMAR<br>LINE MAN<br>DS/SHD/26699/19451 100753801279<br>2213899899 01/02/2021                  | 20357              | 0       | 26.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0       | 1250           |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0       | 550            |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 661.60         |             |                              |
|               |  | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |                              |
|               |  | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00 | 2461.60        | 18404.00    |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                  | Attendance |       | Earnings |                   |                 | Deductions |                 | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | H.R.A.             | MOB.ALL          | H.D.       | C.H.  | H.R.A.   | MOB.ALL           | ARREAR          | E.S.I.C.   | H.SALA          |  |             |                              |
|               |  | CONVEY.            | ARREAR           | C.L.       | W.P.  | CONVEY.  | ARREAR            | ARREAR          | ADVAN.     | TOOLS.          |  |             |                              |
|               |  | D.WAGE             | ARREAR-<br>Total | E.L.       | P.D.  | D.WAGE   | ARREAR-<br>OT.AMT | ARREAR<br>Total | PENALI     | ARREAR<br>Total |  |             |                              |
| 92            | SUBHASH<br>SH RAM SAHAY<br>LINE MAN<br>DS/SHD/26699/19613<br>2014052114                    | 01/02/2021         | 100753813181     | 22.00      | 0.00  | 20357    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 153.00     | 0               | 550  |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 661.60   |             |                              |
|               |  |                    |                  | 4.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  |                    |                  | 0.00       | 20357 | 0        | 0                 | 20357           |            | 1953.00         | 2461.60  | 18404.00    |                              |
| 93            | SUDHIR PAL<br>SH BIHARI LAL<br>LINE MAN<br>DS/SHD/26699/19351<br>1111686088                | 01/02/2021         | 101660517242     | 25.00      | 0.00  | 20357    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 153.00     | 0               | 550  |             |                              |
|               |  |                    |                  | 1.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 661.60   |             |                              |
|               |  |                    |                  | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  |                    |                  | 0.00       | 20357 | 0        | 0                 | 20357           |            | 1953.00         | 2461.60  | 18404.00    |                              |
| 94            | SUMIT<br>SH SATBIR<br>LINE MAN<br>DS/SHD/26699/19449<br>1014586920                         | 01/02/2021         | 100754008366     | 26.00      | 0.00  | 20357    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 153.00     | 0               | 550  |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 661.60   |             |                              |
|               |  |                    |                  | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  |                    |                  | 0.00       | 20357 | 0        | 0                 | 20357           |            | 1953.00         | 2461.60  | 18404.00    |                              |
| 95            | SUMIT KUMAR<br>SH BABURAM<br>HELPER<br>DS/SHD/26699/19469<br>2214115241                    | 01/02/2021         | 100752574791     | 26.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  |                    |                  | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  |                    |                  | 0.00       | 16792 | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |
| 96            | SUNIL KUMAR<br>SH PYARE LAL<br>HELPER<br>DS/SHD/26699/19472<br>2007173905                  | 01/02/2021         | 100753705896     | 26.00      | 0.00  | 16792    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 126.00     | 0               | 550  |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 545.74   |             |                              |
|               |  |                    |                  | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  |                    |                  | 0.00       | 16792 | 0        | 0                 | 16792           |            | 1926.00         | 2345.74  | 14866.00    |                              |
| 97            | SURENDER<br>SH KHUSHI RAM<br>LINE MAN<br>DS/SHD/26699/19478<br>1114430754                  | 01/02/2021         | 100753178612     | 26.00      | 0.00  | 20357    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 153.00     | 0               | 550  |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 661.60   |             |                              |
|               |  |                    |                  | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  |                    |                  | 0.00       | 20357 | 0        | 0                 | 20357           |            | 1953.00         | 2461.60  | 18404.00    |                              |
| 98            | SURENDER KUMAR<br>SH PYARE LAL<br>LINE MAN<br>DS/SHD/26699/19527<br>1014586965             | 01/02/2021         | 101447138225     | 26.00      | 0.00  | 20357    | 0                 | 0               | 1800       | 0               | 1250   |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 153.00     | 0               | 550  |             |                              |
|               |  |                    |                  | 0.00       | 0.00  | 0        | 0                 | 0               | 0          | 0               | 661.60   |             |                              |
|               |  |                    |                  | 0.00       | 26.00 | 0        | 0                 | 0               | 0          | 0               | 0.00   |             |                              |
|               |  |                    |                  | 0.00       | 20357 | 0        | 0                 | 20357           |            | 1953.00         | 2461.60  | 18404.00    |                              |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number     | Salary / Wage Rate |                  | Attendance |       | Earnings |                   |                 | Deductions |                 | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>D.O.J.   | H.R.A.             | MOB.ALL          | H.D.       | C.H.  | H.R.A.   | MOB.ALL           | ARREAR          | E.S.I.C.   | H.SALA          |  |             |                              |
|               |  | CONVEY.            | ARREAR           | C.L.       | W.P.  | CONVEY.  | ARREAR            | ARREAR          | ADVAN.     | TOOLS.          |  |             |                              |
|               |  | D.WAGE             | ARREAR-<br>Total | E.L.       | P.D.  | D.WAGE   | ARREAR-<br>OT.AMT | ARREAR<br>Total | PENALI     | ARREAR<br>Total |  |             |                              |
| 99            | SURENDER SINGH<br>SH KRISHAN SINGH<br>HELPER<br>DS/SHD/26699/19557<br>2007178139<br>01/02/2021 | 100753196493       | 16792            | 0          | 24.00 | 0.00     | 16792             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 126.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 545.74      |                              |
|               |  |                    | 0                | 0          | 2.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 16792      |       |          | 0                 | 0               | 16792      | 1926.00         |  | 2345.74     | 14866.00                     |
| 100           | SURENDRA RAY<br>SH VIPAT RAY<br>LINE MAN<br>DS/SHD/26699/19534<br>2214117724<br>01/02/2021     | 100754377380       | 20357            | 0          | 24.00 | 0.00     | 20357             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 153.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 661.60      |                              |
|               |  |                    | 0                | 0          | 2.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 20357      |       |          | 0                 | 0               | 20357      | 1953.00         |  | 2461.60     | 18404.00                     |
| 101           | SURJEET SINGH<br>SH KRISHAN KUMAR<br>FORMAN<br>DS/SHD/26699/19532<br>1014586925<br>01/02/2021  | 100753195563       | 20357            | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 0           |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0.00            | 0  | 0           |                              |
|               |  |                    | 0                | 0          | 0.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 20357      |       |          | 0                 | 0               | 0          | 0.00            | 0.00   | 0.00        | 0.00                         |
| 102           | TANVIR ALAM<br>MOHD NAZI<br>HELPER<br>DS/SHD/26699/19537<br>2007178138<br>01/02/2021           | 100753431210       | 16792            | 0          | 26.00 | 0.00     | 16792             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 126.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 545.74      |                              |
|               |  |                    | 0                | 0          | 0.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 16792      |       |          | 0                 | 0               | 16792      | 1926.00         |  | 2345.74     | 14866.00                     |
| 103           | TARUN KUMAR<br>SH MANGE RAM<br>LINE MAN<br>DS/SHD/26699/19367<br>1322405262<br>01/02/2021      | 100753354167       | 20357            | 0          | 24.00 | 0.00     | 20357             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 153.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 661.60      |                              |
|               |  |                    | 0                | 0          | 2.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 20357      |       |          | 0                 | 0               | 20357      | 1953.00         |  | 2461.60     | 18404.00                     |
| 104           | TASWAR<br>SH AKHTAR<br>LINE MAN<br>DS/SHD/26699/19462<br>2007205049<br>01/02/2021              | 100752467604       | 20357            | 0          | 25.00 | 0.00     | 20357             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 153.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 1.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 661.60      |                              |
|               |  |                    | 0                | 0          | 0.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 20357      |       |          | 0                 | 0               | 20357      | 1953.00         |  | 2461.60     | 18404.00                     |
| 105           | UDAY SINGH<br>SH PREM SINGH<br>HELPER<br>DS/SHD/26699/19681<br>2007179304<br>01/02/2021        | 100753691959       | 16792            | 0          | 26.00 | 0.00     | 16792             | 0               | 0          | 1800            | 0  | 1250        |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 126.00          | 0  | 550         |                              |
|               |  |                    | 0                | 0          | 0.00  | 0.00     | 0                 | 0               | 0          | 0               | 0  | 545.74      |                              |
|               |  |                    | 0                | 0          | 0.00  | 26.00    | 0                 | 0               | 0          | 0               | 0  | 0.00        |                              |
|               |  |                    | 0.00             | 16792      |       |          | 0                 | 0               | 16792      | 1926.00         |  | 2345.74     | 14866.00                     |

# M/S BRYN CONSTRUCTION CO

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

MANGOLPURI

MANGOLPURI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of December, 2022

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number            | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |           | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.            | ARREAR  | C.L.       | W.P.  | CONVEY.  | ARREAR  | ARREAR  | ADVAN.     | TOOLS.    |  |             |                              |
|               | D.O.J.  | D.WAGE             | ARREAR- | E.L.       | P.D.  | D.WAGE   | ARREAR- | ARREAR  | PENALI     | ARREAR    |  |             |                              |
|               |   |                    | Total   |            |       |          | OT.AMT  | Total   |            | Total     |  |             |                              |
| 106           | VIKAS<br>SH GHASHI RAM<br>HELPER<br>DS/SHD/26699/19565 100752908404<br>1114448292 01/02/2021          | 16792              | 0       | 25.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0         | 1250   |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0         | 550  |             |                              |
|               |   | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0         | 545.74   |             |                              |
|               |   | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0         | 0.00   |             |                              |
|               |   | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00   | 2345.74  | 14866.00    |                              |
| 107           | VIKAS KUMAR<br>SH KANWAR PAL SINGH<br>T.O<br>DS/SHD/26699/19346 100753144922<br>2014111913 01/02/2021 | 20357              | 0       | 24.00      | 0.00  | 20357    | 0       | 0       | 1800       | 0         | 1250   |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 153.00     | 0         | 550  |             |                              |
|               |   | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0       | 0          | 0         | 661.60   |             |                              |
|               |   | 0                  | 0       | 1.00       | 26.00 | 0        | 0       | 0       | 0          | 0         | 0.00   |             |                              |
|               |   | 0.00               | 20357   |            |       | 0        | 0       | 20357   |            | 1953.00   | 2461.60  | 18404.00    |                              |
| 108           | VIKAS KUMAR<br>SH MOHAN SINGH<br>HELPER<br>DS/SHD/26699/19650 101487780163<br>1115580182 01/02/2021   | 16792              | 0       | 16.00      | 0.00  | 10334    | 0       | 0       | 1240       | 0         | 861  |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 78.00      | 0         | 379  |             |                              |
|               |   | 0                  | 0       | 0.00       | 10.00 | 0        | 0       | 0       | 0          | 0         | 335.86   |             |                              |
|               |   | 0                  | 0       | 0.00       | 16.00 | 0        | 0       | 0       | 0          | 0         | 0.00   |             |                              |
|               |   | 0.00               | 16792   |            |       | 0        | 0       | 10334   |            | 1318.00   | 1575.86  | 9016.00     |                              |
| 109           | VIKASH KUMAR<br>SH CHANDRA PAL SINGH<br>SUPERVISOR<br>01/03/2022                                      | 24500              | 0       | 26.00      | 0.00  | 24500    | 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               | 24800   |            |       | 0        | 0       | 24800   |            | 0.00      | 0.00   | 24800.00    |                              |
| 110           | VRIJRAJ<br>SHREE PRAKASH<br>HELPER<br>DS/SHD/26699/19375 101277986842<br>1115524957 01/02/2021        | 16792              | 0       | 26.00      | 0.00  | 16792    | 0       | 0       | 1800       | 0         | 1250   |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 126.00     | 0         | 550  |             |                              |
|               |   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0         | 545.74   |             |                              |
|               |   | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0         | 0.00   |             |                              |
|               |   | 0.00               | 16792   |            |       | 0        | 0       | 16792   |            | 1926.00   | 2345.74  | 14866.00    |                              |
|               | <b>Total</b>  |                    |         |            |       | 1865936  | 0       | 0       | 171444     | 0         | 119056   |             |                              |
|               |   |                    |         |            |       | 0        | 1100    | 0       | 13248.00   | 0         | 52388  |             |                              |
|               |   |                    |         |            |       | 3249     | 0       | 0       | 0          | 0         | 57295.35   |             |                              |
|               |   |                    |         |            |       |          | 0       | 0       | 0          | 0         | 0.00   |             |                              |
|               |   |                    |         |            |       | 0        | 0       | 1870285 |            | 184692.00 | 228739.35  | 1685593.00  |                              |