

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 January, 2023

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|-------------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | 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 | | | |
| 1 | AMIT KUMAR SH RANVEER TYAGI T.O DS/SHD/26699/19642 101410615461 1115473191 01/02/2021 | 20357 | 0 | 20.00 | 0.00 | 16442 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 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 | | |
| | | 0.00 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 16442 | | 1924.00 | 2334.37 | 14518.00 | |
| 2 | AMOD KUMAR ACHARY SH SURY NAND ACHARY LINE MAN DS/SHD/26699/19689 100863185468 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 | | |
| | | 0.00 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | 0.00 | 0 | 0 | 0 | | 0.00 | 0.00 | 0.00 | |
| 3 | ANIL KUMAR SH MAHAVEER SINGH LINE MAN DS/SHD/26699/19509 101117605046 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 | | |
| | | 0.00 | 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 SH ATAR SINGH HELPER DS/SHD/26699/19533 101410615403 1115473021 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 | | |
| | | 0.00 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 16792 | | 1926.00 | 2345.74 | 14866.00 | |
| 5 | ARUN KUMAR SH OM PRAKASH HELPER DS/SHD/26699/19379 100753590724 2214110774 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 | | |
| | | 0.00 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 16792 | | 1926.00 | 2345.74 | 14866.00 | |
| 6 | ARUN KUMAR SH BABU LAL LINE MAN DS/SHD/26699/19446 101117586220 2213900346 01/02/2021 | 20357 | 0 | 22.00 | 0.00 | 17225 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 559.81 | | |
| | | 0.00 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 17225 | | 1930.00 | 2359.81 | 15295.00 | |
| 7 | ARUN KUMAR SH RAM SWAROOP HELPER DS/SHD/26699/19627 100753814191 1114305523 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 | | |
| | | 0.00 | 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 January, 2023

Page No. : 2

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|------------------|------------|-------|----------|-------------------|-----------------|------------|-----------------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. D.O.J. | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 8 | ARVIND SH DESH RAJ T.O DS/SHD/26699/19335 101410615442 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 SH RAM PAL LINE MAN DS/SHD/26699/19450 100753807753 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 SH MAHABIR HELPER DS/SHD/26699/19329 100753323511 1004186698 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 | |
| 11 | AVADHESH KUMAR SH HEERA LAL T.O DS/SHD/26699/19617 100752995860 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 SH JAGESHWAR PRASAD HELPER DS/SHD/26699/19647 100753036660 2214110917 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 | |
| 13 | BANTI SH NARESH KUMAR HELPER DS/SHD/26699/19455 101410615490 1115473027 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 | |
| 14 | BHAGWAN DASS SH KANHAIYA LAL LINE MAN DS/SHD/26699/ 100753138754 2007179994 01/02/2021 | 20357 | 0 | 23.00 | 0.00 | 19574 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 636.16 | | |
| | | 0 | 0 | 1.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 19574 | | 1947.00 | 2436.16 | 17627.00 | |

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Salary / Wages Register for the month of January, 2023

Page No. : 3

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|------------------|------------|-------|----------|-------------------|-----------------|------------|-----------------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. D.O.J. | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 15 | BHOLA PRASAD SH SHIV GULAM LINE MAN DS/SHD/26699/19507 100754097706 2007182250 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 | |
| 16 | BRIJ LAL SH CHOTE LAL LINE MAN DS/SHD/26699/ 2212530088 101188202054 01/02/2020 | 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 | |
| 17 | CHANDER SHEKHAR SHREE RAM LINE MAN DS/SHD/26699/19498 100754125473 1004136714 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 | 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 | |
| 18 | DEEPAK KATARIA SH KARNAIL SINGH SUPERVISOR 15/01/2022 | 21500 | 0 | 25.00 | 0.00 | 21500 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 1300 | 0 | 1.00 | 0.00 | 1300 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22800 | | | 0 | 0 | 22800 | | 0.00 | 0.00 | 22800.00 | |
| 19 | DEEPAK KUMAR SH RAM KUMAR LINE MAN DS/SHD/26699/19491 101352403749 1115382026 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 | |
| 20 | DINESH KUMAR SH TIKARAM LINE MAN DS/SHD/26699/19368 100997022637 1114851108 01/02/2021 | 20357 | 0 | 22.00 | 0.00 | 18791 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 610.71 | | |
| | | 0 | 0 | 1.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 18791 | | 1941.00 | 2410.71 | 16850.00 | |
| 21 | DINESH KUMAR SH NAND KISHOR HELPER DS/SHD/26699/19561 100753517459 1114305165 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 | |

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Salary / Wages Register for the month of January, 2023

Page No. : 4

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|------------------|------------|--------------|----------|-------------------|-----------------|------------|-----------------|--|-----------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. D.O.J. | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 22 | DINESH KUMAR SH RAM PRASAD LINE MAN DS/SHD/26699/19479 100753809784 1014586976 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 | |
| 23 | DINESHPAL SH MANOHARLAL HELPER DS/SHD/26699/19605 101367415649 1115404226 01/02/2021 | 16792 | 0 | 9.00 | 0.00 | 5813 | 0 | 0 | 698 | 0 | 484 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 44.00 | 0 | 214 | | |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 188.92 | | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 5813 | | 742.00 | 886.92 | 5071.00 | |
| 24 | EKARAM KUMAR SH JEEYALAL LINE MAN DS/SHD/26699/19341 101410615457 1014583315 01/02/2021 | 20357 | 0 | 21.00 | 0.00 | 18008 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 585.26 | | |
| | | 0 | 0 | 2.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 18008 | | 1936.00 | 2385.26 | 16072.00 | |
| 25 | GAURAV SH KAMAL SINGH HELPER DS/SHD/26699/19686 101106795599 1115687129 01/02/2021 | 16792 | 0 | 22.00 | 0.00 | 15500 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 503.75 | | |
| | | 0 | 0 | 1.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 15500 | | 1917.00 | 2303.75 | 13583.00 | |
| 26 | GHURAN YADAV SH CHHOTAK YADAV HELPER DS/SHD/26699/ 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 SH RAM AVTAR HELPER DS/SHD/26699/19354 100753787609 1011814216 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 | |
| 28 | HEERA KUMAR SINGH SH RAMNANDAN SINGH LINE MAN DS/SHD/26699/19475 100753804956 2014436354 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 | 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 | |

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Page No. : 5

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|------------------|------------|-------|----------|-------------------|-----------------|------------|-----------------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. D.O.J. | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 29 | HIRA LAL SH NANHAKAU LINE MAN DS/SHD/26699/19456 100753522601 2014175595 01/02/2021 | 20357 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 20357 | | 0.00 | 0 | 0 | 0 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 30 | JAIRAM SH RAM BHOROSHE LINE MAN DS/SHD/26699/19387 100753790115 2211771131 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 | | 0.00 | 0 | 0 | 20357 | | 1953.00 | 2461.60 | | 18404.00 |
| 31 | JAY KUMAR JHA SH ANMOL JHA LINE MAN DS/SHD/26699/19357 101320444390 1012742291 01/02/2021 | 20357 | 0 | 23.00 | 0.00 | 18791 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 610.71 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | 0.00 | 0 | 0 | 18791 | | 1941.00 | 2410.71 | | 16850.00 |
| 32 | JITENDER SH SATBIR LINE MAN DS/SHD/26699/19552 101560785414 1014586970 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 | | 0.00 | 0 | 0 | 20357 | | 1953.00 | 2461.60 | | 18404.00 |
| 33 | JITENDER KUMAR SH SUNDER LAL LINE MAN DS/SHD/26699/19328 101165556007 1115512450 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 | | 0.00 | 0 | 0 | 20357 | | 1953.00 | 2461.60 | | 18404.00 |
| 34 | JOGINDER SH BHAGWAN SINGH HELPER DS/SHD/26699/19427 101665691435 1014583300 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 | | 0.00 | 0 | 0 | 16792 | | 1926.00 | 2345.74 | | 14866.00 |
| 35 | KAMLESH SH SUKHRAM LINE MAN DS/SHD/26699/19556 100754209401 2012458566 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 | | 0.00 | 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 January, 2023

Page No. : 6

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- | E.L. | P.D. | D.WAGE | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 36 | KISHAN SH VED PRAKASH T.O DS/SHD/26699/19322 100754331959 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 SH RAJENDRA SINGH HELPER DS/SHD/26699/19611 100753760241 1115563711 01/02/2021 | 16792 | 0 | 21.00 | 0.00 | 13563 | 0 | 0 | 1628 | 0 | 1130 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 102.00 | 0 | 498 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 440.80 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 13563 | | 1730.00 | 2068.80 | 11833.00 | |
| 38 | MADAN MISHRA SH GOVIND MISGRA FORMAN DS/SHD/26699/19458 100752931436 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 SH RAMSINGAR LINE MAN DS/SHD/26699/19480 101667647064 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 SH PYARE LAL HELPER DS/SHD/26699/19344 100891747592 2214168101 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 | |
| 41 | MANOJ LAL DEV SH BINDESHWAR LAL DEV LINE MAN DS/SHD/26699/19674 100752680153 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 SH AINUL LINE MAN DS/SHD/26699/19603 100993029800 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 January, 2023

Page No. : 7

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|------------------|------------|-------|----------|-------------------|-----------------|------------|-----------------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. D.O.J. | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 43 | MUKESH SH RAJPAL LINE MAN DS/SHD/26699/19528 1114083588 | 01/02/2021 | 100753736675 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 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 | |
| 44 | MUKESH MISHRA SH SHIV CHANDER MISHRA LINE MAN DS/SHD/26699/19683 1014587551 | 01/02/2021 | 101668535906 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 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 | |
| 45 | MUNNA SH FAKHRUDIN HELPER DS/SHD/26699/19596 2214110942 | 01/02/2021 | 100752864324 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 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 | |
| 46 | NAND LAL PAL SH MANOHAR LAL HELPER DS/SHD/26699/19378 1004136720 | 01/02/2021 | 100753368997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 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 | |
| 47 | NARENDER KUMAR SH JAG PAL LINE MAN DS/SHD/26699/19348 1014583316 | 01/02/2021 | 101607068227 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 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 | |
| 48 | NARESH KUMAR SH HORILAL HELPER DS/SHD/26699/19630 1114202868 | 01/02/2021 | 100753000399 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 16792 | 0 | 24.00 | 0.00 | 15500 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 503.75 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 15500 | | 1917.00 | 2303.75 | 13583.00 | |
| 49 | NAVEEN SH RAJ KAPOOR HELPER DS/SHD/26699/19461 1112894272 | 01/02/2021 | 100753732736 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 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 January, 2023

Page No. : 8

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 50 | NEERAJ KUMAR SH JAI BHAGWAN SINGH SAFETY ENGINEER 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 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 32300 | | | 0 | 0 | 32300 | | 0.00 | | 0.00 | |
| 51 | NEERAJ KUMAR SH VEERPAL SINGH HELPER DS/SHD/26699/19678 101144518893 1115580173 01/02/2021 | 16792 | 0 | 21.00 | 0.00 | 14854 | 0 | 0 | 1782 | 0 | 1237 | 12960.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 1.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 482.76 | | |
| | | 0 | 0 | 1.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 14854 | | 1894.00 | 2264.76 | 12960.00 | |
| 52 | NITESH KUMAR SH BANARSI PRASAD LINE MAN DS/SHD/26699/19359 100736032981 2213945532 01/02/2021 | 20357 | 0 | 24.00 | 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 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 20357 | | 1953.00 | 2461.60 | 18404.00 | |
| 53 | NITIN SH ANIL KUMAR HELPER DS/SHD/26699/19684 101668535910 1014587554 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 | 14866.00 | |
| 54 | PREM KUMAR YADAV SH RAM SEWAK YADAV HELPER DS/SHD/26699/19324 100753692284 1007179296 01/02/2021 | 16792 | 0 | 23.00 | 0.00 | 14854 | 0 | 0 | 1782 | 0 | 1237 | 12960.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 482.76 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 14854 | | 1894.00 | 2264.76 | 12960.00 | |
| 55 | PREM SINGH SH KUWAR SINGH LINE MAN DS/SHD/26699/19349 100753162889 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 | 18404.00 | |
| 56 | PRINCE SH BAKSHEESH SINGH HELPER DS/SHD/26699/19473 100752644622 2007178140 01/02/2021 | 16792 | 0 | 26.00 | 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 | 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 January, 2023

Page No. : 9

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|----------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- | E.L. | P.D. | D.WAGE | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | |
| 57 | RAJ MANGAL SH SYAM LAL LINE MAN DS/SHD/26699/19547 1014586958 | 01/02/2021 | 100895613709 | 0.00 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | 20357 | | 0.00 | | | 0 | | 0.00 | | 0.00 | 0.00 |
| 58 | RAJJAN KUMAR SH JAGDISH PRASAD HELPER DS/SHD/26699/19646 6910932367 | 01/02/2021 | 100753034044 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1800 | 0 | 1250 | 550 | 545.74 |
| | | | 16792 | | 26.00 | | | 0 | | 0 | | 0.00 | |
| | | | | | | | | 16792 | | 1926.00 | | 2345.74 | 14866.00 |
| 59 | RAKESH SH KHURRAM HELPER DS/SHD/26699/19655 2013013142 | 01/02/2021 | 100753177849 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1800 | 0 | 1250 | 550 | 545.74 |
| | | | 16792 | | 26.00 | | | 0 | | 0 | | 0.00 | |
| | | | | | | | | 16792 | | 1926.00 | | 2345.74 | 14866.00 |
| 60 | RAM GOPAL SH BALVIR SINGH T.O DS/SHD/26699/19624 1115473193 | 01/02/2021 | 101239874106 | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1800 | 0 | 1250 | 550 | 661.60 |
| | | | 20357 | | 26.00 | | | 0 | | 0 | | 0.00 | |
| | | | | | | | | 20357 | | 1953.00 | | 2461.60 | 18404.00 |
| 61 | RAM KRISHAN SH RAM SWAROOP LINE MAN DS/SHD/26699/19376 1004136707 | 01/02/2021 | 100753817793 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1800 | 0 | 1250 | 550 | 661.60 |
| | | | 20357 | | 26.00 | | | 0 | | 0 | | 0.00 | |
| | | | | | | | | 20357 | | 1953.00 | | 2461.60 | 18404.00 |
| 62 | RAM NIWAS SH RAM BHAROSE LINE MAN DS/SHD/26699/19551 1007179302 | 01/02/2021 | 100753790002 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1800 | 0 | 1250 | 550 | 661.60 |
| | | | 20357 | | 26.00 | | | 0 | | 0 | | 0.00 | |
| | | | | | | | | 20357 | | 1953.00 | | 2461.60 | 18404.00 |
| 63 | RAM SAGAR SH SIRDAR FORMAN 2212727615 | 01/02/2021 | | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 682.50 |
| | | | 22658 | | 26.00 | | | 0 | | 0 | | 0.00 | |
| | | | | | | | | 22658 | | 158.00 | | 682.50 | 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 January, 2023

Page No. : 10

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|------------------|------------|-------|----------|-------------------|-----------------|------------|-----------------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. D.O.J. | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 64 | RAM SAGAR SHARMA SH GANGA RAM HELPER DS/SHD/26699/19440 100752893808 1004136697 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 | |
| 65 | RAM SEVAK YADAV SH BAZRANGI YADAV HELPER DS/SHD/26699/19366 101180980510 1115473058 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 | |
| 66 | RAM SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19625 100752893812 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 SH RAM LAKHAN HELPER DS/SHD/26699/19355 101660517257 2211645354 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 | |
| 68 | RAMESH KUMAR SH SHIV KARAN HELPER DS/SHD/26699/19343 100754097813 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 SH RAJ KUMAR HELPER DS/SHD/26699/19435 100753734632 1014583306 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 | |
| 70 | RAMESH KUMAR SH SUKH RAM LINE MAN DS/SHD/26699/19489 101416352139 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 January, 2023

Page No. : 11

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|------------------|------------|-------|----------|-------------------|-----------------|------------|-----------------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. D.O.J. | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 71 | RAVI SH SURESH HELPER DS/SHD/26699/19347 2214168099 | 16792 | 0 | 26.00 | 0.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | 100895482871 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 | |
| 72 | ROHIN KUMAR SH VIMAL KUMAR KHOBA SUPERVISOR 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 SH RISHI RAJ LINE MAN DS/SHD/26699/ 1115685609 | 20357 | 0 | 22.00 | 0.00 | 18008 | 0 | 0 | 1800 | 0 | 1250 | | |
| | 101560785422 01/02/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 585.26 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 18008 | | 1936.00 | 2385.26 | 16072.00 | |
| 74 | ROHIT JHA SH SUBODH JHA LINE MAN DS/SHD/26699/19688 1014587567 | 20357 | 0 | 22.00 | 0.00 | 18791 | 0 | 0 | 1800 | 0 | 1250 | | |
| | 101668535923 01/02/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 610.71 | | |
| | | 0 | 0 | 1.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 18791 | | 1941.00 | 2410.71 | 16850.00 | |
| 75 | ROHIT SHARMA SH SAGAR MAL SHARMA HELPER DS/SHD/26699/19358 1014583191 | 16792 | 0 | 25.00 | 0.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | 100893635034 01/02/2020 | 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 | |
| 76 | SACHIN PANDEY SH SURYA PRAKASH PANDEY HELPER DS/SHD/26699/19530 2214276372 | 16792 | 0 | 26.00 | 0.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | 101114703910 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 SH RATTAN KUMAR HELPER DS/SHD/26699/19362 1114325200 | 16792 | 0 | 26.00 | 0.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | 100753912247 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 January, 2023

Page No. : 12

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | E.S.I.C. | | |
| | | ARREAR- | | E.L. | P.D. | ARREAR- | ARREAR | ARREAR | PENALI | ARREAR | LWFER | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 78 | SANJAY KUMAR SH BRIJ BIHARI HELPER DS/SHD/26699/19560 100752695669 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 SH JAI BHAGWAN HELPER DS/SHD/26699/19591 101560785433 1115685623 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 | |
| 80 | SANJEEV KUMAR SH KAUSHAL PRASAD LINE MAN DS/SHD/26699/19463 100753162112 2007179301 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 | |
| 81 | SANJU SAHU SH BHADUR SAHU LINE MAN DS/SHD/26699/19339 100752634974 1114325193 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 | |
| 82 | SANTOSH KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/19546 100752742284 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 SH YOGENDER PRASHAD LINE MAN DS/SHD/26699/19675 100754403833 1114681471 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 | |
| 84 | SANTOSH KUMAR SH RAM ADHAR HELPER DS/SHD/26699/19593 100753786730 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 January, 2023

Page No. : 13

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | 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 SH HARI NAGAR LINE MAN DS/SHD/26699/19539 100752973937 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 SH CHHATAR PAL HELPER DS/SHD/26699/19588 100752740699 1113132576 01/02/2021 | 16792 | 0 | 20.00 | 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 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 13563 | | 1730.00 | 2068.80 | 11833.00 | |
| 87 | SATYA PRAKASH SH GAUTAM SINGH T.O DS/SHD/26699/19680 101668273425 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 SH IBRAHIM HELPER DS/SHD/26699/19454 101094380414 1115265022 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 | |
| 89 | SHIV SEWAK SH GANGA RAM LINE MAN DS/SHD/26699/19380 100752893896 1014583319 01/02/2021 | 21000 | 0 | 26.00 | 0.00 | 21000 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 158.00 | 0 | 550 | | |
| | | 291 | 0 | 0.00 | 0.00 | 291 | 0 | 0 | 0 | 0 | 682.50 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21291 | | | 0 | 0 | 21291 | | 1958.00 | 2482.50 | 19333.00 | |
| 90 | SHIVAKANT SH KHURRAM HELPER DS/SHD/26699/19654 100753177808 2014052136 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 | |
| 91 | SHYAM SH RAM KUMAR LINE MAN DS/SHD/26699/19451 100753801279 2213899899 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 January, 2023

Page No. : 14

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|------------------|------------|--------------|----------|-------------------|-----------------|------------|-----------------|--|-----------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. D.O.J. | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 92 | SUBHASH SH RAM SAHAY LINE MAN DS/SHD/26699/19613 100753813181 2014052114 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 | |
| 93 | SUDHIR PAL SH BIHARI LAL LINE MAN DS/SHD/26699/19351 101660517242 1111686088 01/02/2021 | 20357 | 0 | 23.00 | 0.00 | 19574 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 147.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 636.16 | | |
| | | 0 | 0 | 1.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 19574 | | 1947.00 | 2436.16 | 17627.00 | |
| 94 | SUMIT SH SATBIR LINE MAN DS/SHD/26699/19449 100754008366 1014586920 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 | |
| 95 | SUMIT KUMAR SH BABURAM HELPER DS/SHD/26699/19469 100752574791 2214115241 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 | |
| 96 | SUNIL KUMAR SH PYARE LAL HELPER DS/SHD/26699/19472 100753705896 2007173905 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 | |
| 97 | SURENDER SH KHUSHI RAM LINE MAN DS/SHD/26699/19478 100753178612 1114430754 01/02/2021 | 20357 | 0 | 20.00 | 0.00 | 15659 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 118.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 508.92 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 15659 | | 1918.00 | 2308.92 | 13741.00 | |
| 98 | SURENDER KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/19527 101447138225 1014586965 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 January, 2023

Page No. : 15

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. | 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 | | | |
| 99 | SURENDER SINGH SH KRISHAN SINGH HELPER DS/SHD/26699/19557 2007178139 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 | |
| 100 | SURENDRA RAY SH VIPAT RAY LINE MAN DS/SHD/26699/19534 2214117724 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 | |
| 101 | TANVIR ALAM MOHD NAZI HELPER DS/SHD/26699/19537 2007178138 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 | |
| 102 | TARUN KUMAR SH MANGE RAM LINE MAN DS/SHD/26699/19367 1322405262 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 | 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 | |
| 103 | TASWAR SH AKHTAR LINE MAN DS/SHD/26699/19462 2007205049 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 | |
| 104 | UDAY SINGH SH PREM SINGH HELPER DS/SHD/26699/19681 2007179304 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 | |
| 105 | VIKAS SH GHASHI RAM HELPER DS/SHD/26699/19565 1114448292 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 January, 2023

Page No. : 16

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|--------------|------------|--------------|----------|---------|----------------|------------|------------------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | U.A.N. | 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 KUMAR SH KANWAR PAL SINGH T.O DS/SHD/26699/19346 100753144922 2014111913 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 | | |
| | | 0.00 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 20357 | | | 0 | 0 | 20357 | | 1953.00 | 2461.60 | | 18404.00 |
| 107 | VIKAS KUMAR SH MOHAN SINGH HELPER DS/SHD/26699/19650 101487780163 1115580182 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 |
| 108 | VIKASH KUMAR SH CHANDRA PAL SINGH SUPERVISOR 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 |
| 109 | VRIJRAJ SHREE PRAKASH HELPER DS/SHD/26699/19375 101277986842 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 |
| | Total | | | | | 1901285 | 0 | 0 | 174358 | 0 | 121079 | | |
| | | | | | | 0 | 1100 | 0 | 13514.00 | 0 | 53279 | | |
| | | | | | | 3249 | 0 | 0 | 0 | 0 | 58444.21 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 0 | 0 | 1905634 | | 187872.00 | 232802.21 | | 1717762.00 |