

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 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 | AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 100869246586 2213736185 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 | |
| 2 | AMIT KUMAR SH SHYAM SINGH HELPER DS/SHD/26699/19980 101119210067 1014762861 / / | 16792 | 0 | 19.00 | 0.00 | 12271 | 0 | 0 | 1473 | 0 | 1022 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 93.00 | 0 | 451 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 398.81 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 12271 | | 1566.00 | 1871.81 | 10705.00 | |
| 3 | ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 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 | |
| 4 | ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 100866011948 1106519657 01/02/2021 | 20357 | 0 | 20.00 | 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 | 0 | 2.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 17225 | | 1930.00 | 2359.81 | 15295.00 | |
| 5 | ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 100498248650 1101132012 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 | |
| 6 | ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 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 | |
| 7 | ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR 01/02/2021 | 31000 | 0 | 26.00 | 0.00 | 31000 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 31000 | | | 0 | 0 | 31000 | | 0.00 | 0.00 | 31000.00 | |

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 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 | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|------------------|------------|-------|----------|-------------------|-----------------|------------|-----------------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | U.A.N. D.O.J. | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | E.S.I.C. | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | LWFER | | |
| 8 | BHAVISHAN MANDAL SH SATYANARAYAN MANDAL HELPER DS/SHD/26699/19676 101139935998 1115091867 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 | |
| 9 | BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 101204158640 2214406255 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 | |
| 10 | BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 101277863306 1115270308 01/02/2021 | 16792 | 0 | 6.00 | 0.00 | 3875 | 0 | 0 | 465 | 0 | 323 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 30.00 | 0 | 142 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 125.94 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 3875 | | 495.00 | 590.94 | 3380.00 | |
| 11 | BUDHAN JHA SH DAMODAR JHA HELPER 2205484990 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 | |
| 12 | DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 100736153680 2213613412 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 | |
| 13 | DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 100696776061 2212098281 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 | |
| 14 | DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 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 | |

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 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. | | | |
| | 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- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 15 | DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 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 | |
| 16 | DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 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 | |
| 17 | DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 01/02/2021 | 20357 | 0 | 22.00 | 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 | 4.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 20357 | | 1953.00 | 2461.60 | 18404.00 | |
| 18 | DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 01/02/2021 | 20357 | 0 | 8.00 | 0.00 | 6264 | 0 | 0 | 752 | 0 | 522 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 47.00 | 0 | 230 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 203.58 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 6264 | | 799.00 | 955.58 | 5465.00 | |
| 19 | DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 01/02/2021 | 20357 | 0 | 16.00 | 0.00 | 12527 | 0 | 0 | 1503 | 0 | 1043 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 94.00 | 0 | 460 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 407.13 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 12527 | | 1597.00 | 1910.13 | 10930.00 | |
| 20 | HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 01/02/2021 | 20357 | 0 | 19.00 | 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 | 7.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 20357 | | 1953.00 | 2461.60 | 18404.00 | |
| 21 | HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 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 March, 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. | | | |
| | 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 | | | |
| 22 | HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 100859817947 1112479358 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 | |
| 23 | ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 1115156896 01/02/2021 | 21000 | 0 | 26.00 | 0.00 | 21000 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 158.00 | 0 | 0 | | |
| | | 4158 | 0 | 0.00 | 0.00 | 4158 | 0 | 0 | 0 | 0 | 682.50 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 25158 | | | 0 | 0 | 25158 | | 158.00 | 682.50 | 25000.00 | |
| 24 | JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 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 | |
| 25 | JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 101352506046 1115019184 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 | |
| 26 | JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 100739489521 2213613420 01/02/2021 | 20357 | 0 | 18.00 | 0.00 | 14093 | 0 | 0 | 1691 | 0 | 1174 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 106.00 | 0 | 517 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 458.02 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 14093 | | 1797.00 | 2149.02 | 12296.00 | |
| 27 | JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 100862820012 1113432361 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 | |
| 28 | KAMLESH KUMAR SH DHUNNI LINE MAN DS/SHD/26699/19360 100860314387 1101309994 01/02/2021 | 20357 | 0 | 22.00 | 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 | 2.00 | 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 March, 2023

Page No. : 5

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|------------------|------------|-------|----------|-------------------|-----------------|------------|-----------------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | D.WAGE | ARREAR- Total | E.L. | P.D. | D.WAGE | ARREAR- OT.AMT | ARREAR Total | PENALI | ARREAR Total | | | |
| 29 | KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 2211693522 | 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 |
| 30 | KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 2212727566 | 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 |
| 31 | KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 2213627265 | 01/02/2021 | 20357 | 0 | 18.00 | 0.00 | 14093 | 0 | 0 | 1691 | 0 | 1174 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 106.00 | 0 | 517 | |
| | | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 458.02 | |
| | | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 20357 | | | 0 | 0 | 14093 | 1797.00 | | 2149.02 | 12296.00 |
| 32 | KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 2212751086 | 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 |
| 33 | KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 2211620717 | 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 |
| 34 | KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 1107262818 | 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 |
| 35 | LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 1113321862 | 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- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 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 | LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 1114830137 | 01/02/2021 | 100739105273 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 20357 | 0 | 15.00 | 0.00 | 11744 | 0 | 0 | 1409 | 0 | 978 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 89.00 | 0 | 431 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 381.68 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 11744 | | 1498.00 | 1790.68 | 10246.00 | |
| 37 | LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 2211645097 | 01/02/2021 | 100702729325 | 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 | |
| 38 | LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 1112838400 | 01/02/2021 | 100498282693 | 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 | |
| 39 | LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 2214039248 | 01/02/2021 | 100702914249 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 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 | |
| 40 | MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 1111731975 | 01/02/2021 | 101032947986 | 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 | |
| 41 | MANGAT RAM SH PYARE LAL HELPER DS/SHD/26699/ 1014393472 | 20/03/2023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 16792 | 0 | 7.00 | 0.00 | 4521 | 0 | 0 | 543 | 0 | 377 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 34.00 | 0 | 166 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 146.93 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 4521 | | 577.00 | 689.93 | 3944.00 | |
| 42 | MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 2213654259 | 01/02/2021 | 100702953022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 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 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2023

Page No. : 7

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | E.S.I.C. | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | LWFER | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 43 | MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 100862555906 1106519668 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 | |
| 44 | MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 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 | |
| 45 | MD KADIR MD SULEMAN MIYA LINE MAN 2212840689 01/02/2021 | 20357 | 0 | 23.00 | 0.00 | 18008 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 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 | | 136.00 | 585.26 | 17872.00 | |
| 46 | MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021 | 22291 | 0 | 16.00 | 0.00 | 22291 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 200 | 0.00 | 0.00 | 0 | 200 | 0 | 168.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 724.46 | | |
| | | 0 | 0 | 10.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22491 | | | 0 | 0 | 22491 | | 1968.00 | 2524.46 | 20523.00 | |
| 47 | MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021 | 16792 | 0 | 22.00 | 0.00 | 14209 | 0 | 0 | 1705 | 0 | 1184 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 107.00 | 0 | 521 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 461.79 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 14209 | | 1812.00 | 2166.79 | 12397.00 | |
| 48 | MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 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 | |
| 49 | MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 100229746647 2205495730 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- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 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 | 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 | MOHIT KUMAR SH RADHASHYASM SUPERVISOR 2015923218 01/02/2021 | 21000 | 0 | 26.00 | 0.00 | 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21500.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 158.00 | 0 | 0 | 0 | |
| | | 658 | 0 | 0.00 | 0.00 | 658 | 0 | 0 | 0 | 0 | 682.50 | 0.00 | |
| | | 0.00 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 21658 | | | 0 | 0 | 21658 | | 158.00 | 682.50 | | |
| 51 | MOMRAJ SH GANGOLA SINGH HELPER DS/SHD/26699/19484 100457717479 2012818898 01/02/2021 | 16792 | 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 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 16792 | | 0.00 | 0 | 0 | 0 | | 0.00 | 0.00 | | |
| 52 | MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 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 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 20357 | | | 0 | 0 | 20357 | | 1953.00 | 2461.60 | | |
| 53 | MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 100917995670 2213773553 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 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 20357 | | | 0 | 0 | 20357 | | 1953.00 | 2461.60 | | |
| 55 | MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 100736694104 2213613235 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 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 16792 | | | 0 | 0 | 16792 | | 1926.00 | 2345.74 | | |
| 56 | NARESH KUMAR SH CHUNNI LAL HELPER DS/SHD/26699/19496 100496735458 2213605662 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 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 16792 | | | 0 | 0 | 0 | | 0.00 | 0.00 | | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2023

Page No. : 9

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | E.S.I.C. | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | LWFER | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 57 | NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 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 | |
| 58 | NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 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 | |
| 59 | OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 01/02/2021 | 20357 | 0 | 21.00 | 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 | 2.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 18791 | | 1941.00 | 2410.71 | 16850.00 | |
| 60 | PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021 | 20357 | 0 | 15.00 | 0.00 | 12527 | 0 | 0 | 1503 | 0 | 1043 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 94.00 | 0 | 460 | | |
| | | 0 | 0 | 1.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 407.13 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 12527 | | 1597.00 | 1910.13 | 10930.00 | |
| 61 | PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 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 | |
| 62 | PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021 | 20357 | 0 | 15.00 | 0.00 | 11744 | 0 | 0 | 1409 | 0 | 978 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 89.00 | 0 | 431 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 381.68 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 11744 | | 1498.00 | 1790.68 | 10246.00 | |
| 63 | PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 100702964388 2212969874 01/02/2021 | 22291 | 0 | 26.00 | 0.00 | 22291 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 200 | 0.00 | 0.00 | 0 | 200 | 0 | 168.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 724.46 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22491 | | | 0 | 0 | 22491 | | 1968.00 | 2524.46 | 20523.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 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. | | | |
| | 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 | | | |
| 64 | RABINDRA KUMAR YADAV SH GANGA PRASAD YADAV SUPERVISOR 01/08/2022 | 21010 | 0 | 26.00 | 0.00 | 21010 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 |
| | | 0.00 | 21010 | | | 0 | 0 | 21010 | | 0.00 | 0.00 | 21010.00 | |
| 65 | RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 100869365742 1111731973 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 | |
| 66 | RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 100497606303 2213778666 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 | RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 100737067217 2213613329 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 | |
| 68 | RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 100866274959 2213728485 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 | RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 100497360842 1111686103 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 | |
| 70 | RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 101101708951 1115081333 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- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2023

Page No. : 11

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|----------------|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | Difference | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | E.S.I.C. | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | LWFER | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 71 | RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 100496440196 2213623407 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 |
| 72 | RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 100628874360 1111732069 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 |
| 73 | RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 101094532032 1115065911 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 |
| 74 | RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 100572731033 2213477210 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 |
| 75 | RAKESH KUMAR MEENA SH TARA CHAND HELPER DS/SHD/26699/ 0 03/03/2023 | 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 | 0.00 | 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 |
| 76 | RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 100867223509 1111731949 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 |
| 77 | RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 100861641539 1014587612 01/02/2021 | 16792 | 0 | 18.00 | 0.00 | 11625 | 0 | 0 | 1395 | 0 | 968 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 88.00 | 0 | 427 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 377.81 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 11625 | | 1483.00 | 1772.81 | | 10142.00 |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2023

Page No. : 12

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | 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 | | | |
| 78 | RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 101540059098 1112479376 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 | |
| 79 | RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 100859422523 1113406185 01/02/2021 | 16792 | 0 | 20.00 | 0.00 | 12917 | 0 | 0 | 1550 | 0 | 1076 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 97.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 419.80 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 12917 | | 1647.00 | 1969.80 | 11270.00 | |
| 80 | RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 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 | RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 100858829753 1111885578 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 | |
| 82 | RAMESH KUMAR SH CHATRU HELPER DS/SHD/26699/19512 101016589965 2016369601 01/02/2021 | 16792 | 0 | 24.00 | 0.00 | 16792 | 0 | 0 | 1800 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 126.00 | 0 | 1800 | | |
| | | 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 | |
| 83 | RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 100305139653 1112150437 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 | |
| 84 | RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 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 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2023

Page No. : 13

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | |
|---------------|---|--------------------|------------------------------|------------------------|-----------------------|---------------------------|-----------------------|---------------------------|--------------------------|------------------|--|-------------|------------------------------|--|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | | |
| | U.A.N. D.O.J. | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | | |
| | | D.WAGE | ARREAR- | E.L. | P.D. | D.WAGE | ARREAR- | ARREAR | PENALI | ARREAR | | | | |
| | | | Total | | | | OT.AMT | Total | | Total | | | | |
| 85 | RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 2213595282 01/02/2021 | 100867233849 | 20357 0 0 0 0.00 | 0 0 1.00 0.00 | 0.00 0.00 26.00 | 20357 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 20357 | 1800 153.00 0 0 | 0 0 0 0 | 1250 550 661.60 0.00 | 2461.60 | 18404.00 | |
| 86 | RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 2214686215 01/02/2021 | 100419349768 | 20357 0 0 0 0.00 | 0 0 1.00 1.00 | 0.00 0.00 26.00 | 20357 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 20357 | 1800 153.00 0 0 | 0 0 0 0 | 1250 550 661.60 0.00 | 2461.60 | 18404.00 | |
| 87 | RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 1111732000 01/02/2021 | 100628061564 | 16792 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 0.00 26.00 | 16792 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16792 | 1800 126.00 0 0 | 0 0 0 0 | 1250 550 545.74 0.00 | 2345.74 | 14866.00 | |
| 88 | RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 2213925848 01/02/2021 | 100496657691 | 16792 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 0.00 26.00 | 16792 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16792 | 1800 126.00 0 0 | 0 0 0 0 | 1250 550 545.74 0.00 | 2345.74 | 14866.00 | |
| 89 | RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 1114810382 01/02/2021 | 100866782827 | 20357 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 0.00 26.00 | 20357 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 20357 | 1800 153.00 0 0 | 0 0 0 0 | 1250 550 661.60 0.00 | 2461.60 | 18404.00 | |
| 90 | RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 2213997145 01/02/2021 | 100735790800 | 16792 0 0 0 0.00 | 0 0 1.00 1.00 | 0.00 0.00 26.00 | 16792 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16792 | 1800 126.00 0 0 | 0 0 0 0 | 1250 550 545.74 0.00 | 2345.74 | 14866.00 | |
| 91 | ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 1111732072 01/02/2021 | 100861374184 | 16792 0 0 0 0.00 | 0 0 0.00 2.00 | 0.00 0.00 26.00 | 16792 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16792 | 1800 126.00 0 0 | 0 0 0 0 | 1250 550 545.74 0.00 | 2345.74 | 14866.00 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 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. | | | |
| | 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 | | | |
| 92 | SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 100858453750 1112479378 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 | SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 100703164486 1113011531 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 | |
| 94 | SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 100335634443 2213605631 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 | |
| 95 | SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 100869448587 1113552204 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 | |
| 96 | SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 100859809424 1113406186 01/02/2021 | 16792 | 0 | 3.00 | 0.00 | 1938 | 0 | 0 | 233 | 0 | 161 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 15.00 | 0 | 72 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 62.99 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 1938 | | 248.00 | 295.99 | 1690.00 | |
| 97 | SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 100629608403 1114724664 01/02/2021 | 16792 | 0 | 6.00 | 0.00 | 3875 | 0 | 0 | 465 | 0 | 323 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 30.00 | 0 | 142 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 125.94 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 3875 | | 495.00 | 590.94 | 3380.00 | |
| 98 | SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 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 | |

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2023

Page No. : 15

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 99 | SATENDRKUMAR SH NATURAM LINE MAN DS/SHD/26699/19510 101219226581 1013583479 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 | |
| 100 | SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 100862496655 1112838404 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 | |
| 101 | SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 01/02/2021 | 16792 | 0 | 15.00 | 0.00 | 9688 | 0 | 0 | 1163 | 0 | 807 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 73.00 | 0 | 356 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 314.86 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 9688 | | 1236.00 | 1477.86 | 8452.00 | |
| 102 | SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 100863427632 2213605630 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 | |
| 103 | SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 100859195387 2213605657 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 | |
| 104 | SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 100867218718 1113552266 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 | |
| 105 | SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 100351636206 1111731990 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 | |

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2023

Page No. : 16

| 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 | | | |
| 106 | SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 100496831946 1112917160 01/02/2021 | 20357 | 0 | 15.00 | 0.00 | 11744 | 0 | 0 | 1409 | 0 | 978 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 89.00 | 0 | 431 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 381.68 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20357 | | | 0 | 0 | 11744 | | 1498.00 | 1790.68 | 10246.00 | |
| 107 | SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 100977783624 1114937111 01/02/2021 | 16792 | 0 | 18.00 | 0.00 | 11625 | 0 | 0 | 1395 | 0 | 968 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 88.00 | 0 | 427 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 377.81 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 11625 | | 1483.00 | 1772.81 | 10142.00 | |
| 108 | SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 101219226575 1111843544 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 | |
| 109 | SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 100353865282 1113406189 01/02/2021 | 16792 | 0 | 26.00 | 0.00 | 16792 | 0 | 0 | 1800 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 126.00 | 0 | 1800 | | |
| | | 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 | |
| 110 | SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 100702959937 2210045413 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 | |
| 111 | SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 100737048565 2211830679 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 | |
| 112 | SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 100858580465 2213722323 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- 110014

ROHINI

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2023

Page No. : 17

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | WAS.ALL | W.D. | S.L. | BASIC | WAS.ALL | M.REIMB | E.P.F. | V.P.F. | | | |
| | | H.R.A. | MOB.ALL | H.D. | C.H. | H.R.A. | MOB.ALL | ARREAR | E.S.I.C. | H.SALA | | | |
| | | CONVEY. | ARREAR | C.L. | W.P. | CONVEY. | ARREAR | ARREAR | ADVAN. | TOOLS. | | | |
| | | | ARREAR- | E.L. | P.D. | | ARREAR- | ARREAR | PENALI | ARREAR | | | |
| | | D.WAGE | Total | | | D.WAGE | OT.AMT | Total | | Total | | | |
| 113 | SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 101386725557 1014716145 01/06/2022 | 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 | |
| 114 | SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 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 | |
| 115 | SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 100867291673 1013581885 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 | |
| 116 | SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 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 | |
| 117 | UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 01/02/2021 | 16792 | 0 | 19.00 | 0.00 | 12271 | 0 | 0 | 1473 | 0 | 1022 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 93.00 | 0 | 451 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 398.81 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 16792 | | | 0 | 0 | 12271 | | 1566.00 | 1871.81 | 10705.00 | |
| 118 | UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 01/02/2021 | 16792 | 0 | 23.00 | 0.00 | 14854 | 0 | 0 | 1782 | 0 | 1237 | | |
| | | 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 | |
| 119 | VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 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 | |

