

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
	U.A.N. D.O.J.	MEDICAL		E.L.	P.D.	MEDICAL	ARREAR	OT.AMT	LWFEE	Total			
		Total				Total	Total						
1	AADESH SH OM PRAKASH NAGAR HELPER DS/SHD/26699/ 2015283750 100867845865 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>14000</b>	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
2	AJAY KUMAR SH NIRANJAN KUMAR HELPER DS/SHD/26699/ 1014179317 101091409197 01/04/2018	9830	0	23.00	0.00	8696	0	0	1044	0	724		
		2570	0	0.00	0.00	2273	0	0	217.00	0	320		
		1600	0	0.00	3.00	1415	0	0	0	0	588.24		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>12384</b>	<b>12384</b>		0.00	<b>1261.00</b>	<b>1632.24</b>	<b>11123.00</b>	
3	AKHILESH MANDAL SH SHIVAN MANDAL HELPER DS/SHD/26699/ 2015828895 100867864915 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>14000</b>	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
4	ALI HASAN SH ALI SHER LINE MAN DS/SHD/26699/ 1006624580 100867811225 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>16962</b>	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
5	AMIT SH RAJ KUMAR HELPER DS/SHD/26699/ 1013658696 100867850240 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>14000</b>	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
6	AMIT KUMAR MANDAL SH JITENDRA MANDAL LINE MAN DS/SHD/26699/ 2012595813 100867832352 01/04/2018	11902	0	24.00	0.00	10986	0	0	1318	0	915		
		3460	0	0.00	0.00	3194	0	0	274.00	0	403		
		1600	0	0.00	2.00	1477	0	0	0	0	743.71		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>15657</b>	<b>15657</b>		0.00	<b>1592.00</b>	<b>2061.71</b>	<b>14065.00</b>	
7	ARVIND MANDAL SH SAHDEV MANDAL HELPER DS/SHD/26699/ 1013741908 100867862789 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>14000</b>	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		<b>Total</b>				OT.AMT	<b>Total</b>						
8	ARVIND PASWAN SH JAGGO PASWAN HELPER DS/SHD/26699/ 1014293170 01/04/2018	9830	0	11.00	0.00	4159	0	0	499	0	346		
		2570	0	0.00	0.00	1087	0	0	104.00	0	153		
		1600	0	0.00	15.00	677	0	0	0	0	281.34		
		0	0	0.00	<b>11.00</b>	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>5923</b>		0.00	<b>603.00</b>	<b>780.34</b>		<b>5320.00</b>
9	BABLU THAKUR SH LAXUMAN THAKUR HELPER DS/SHD/26699/ 1006601445 01/04/2018	9830	0	24.00	0.00	9074	0	0	1089	0	756		
		2570	0	0.00	0.00	2372	0	0	227.00	0	333		
		1600	0	0.00	2.00	1477	0	0	0	0	613.84		
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>12923</b>		0.00	<b>1316.00</b>	<b>1702.84</b>		<b>11607.00</b>
10	BHANWAR PAL SINGH SH LANKUSH SINGH LINE MAN DS/SHD/26699/ 1006601369 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>		<b>15237.00</b>
11	BHARAT RAM SH FATEH CHANDER HELPER DS/SHD/26699/ 1006624578 01/04/2018	9830	0	25.00	0.00	9452	0	0	1134	0	787		
		2570	0	0.00	0.00	2471	0	0	236.00	0	347		
		1600	0	0.00	1.00	1538	0	0	0	0	639.40		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>13461</b>		0.00	<b>1370.00</b>	<b>1773.40</b>		<b>12091.00</b>
12	BHOLA VERMAN SH ZAR MAN VERMAN LINE MAN DS/SHD/26699/ 1013379456 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>		<b>15237.00</b>
13	BHUPENDAR KUMAR SH RAJBIR SINGH LINE MAN DS/SHD/26699/ 1006601474 01/04/2018	11902	0	25.00	0.00	11444	0	0	1373	0	953		
		3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0	0	774.68		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16309</b>		0.00	<b>1659.00</b>	<b>2147.68</b>		<b>14650.00</b>
14	BHURE SINGH SH YAD RAM SINGH LINE MAN DS/SHD/26699/ 1007309553 01/04/2018	11902	0	22.00	0.00	10071	0	0	1209	0	839		
		3460	0	0.00	0.00	2928	0	0	252.00	0	370		
		1600	0	0.00	4.00	1354	0	0	0	0	681.77		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>14353</b>		0.00	<b>1461.00</b>	<b>1890.77</b>		<b>12892.00</b>

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		<b>Total</b>				OT.AMT	<b>Total</b>						
15	BIPIN MANDAL SH SAHDEV MANDAL LINE MAN DS/SHD/26699/ 1013658713	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	100867860268 01/04/2018	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
16	BIRJU MANDAL SH VISHNU DEV MANDAL HELPER DS/SHD/26699/ 2007158827	9830	0	26.00	0.00	9830	0	0	1180	0	819		
	100867818331 01/04/2018	2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
17	BOBBY MANDAL SH SHIVAN MANDAL LINE MAN DS/SHD/26699/ 1012026809	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	100867864390 01/04/2018	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
18	BUDHAN MANDAL SH GODO MANDAL FITTER DS/SHD/26699/ 2007157762	13000	0	26.00	0.00	13000	0	0	1560	0	1083		
	100867825371 01/04/2018	5309	0	0.00	0.00	5309	0	0	349.00	0	477		
		1600	0	0.00	0.00	1600	0	0	0	0	945.68		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>19909</b>				0	<b>19909</b>		0.00	<b>1909.00</b>	<b>2505.68</b>	<b>18000.00</b>	
19	BUNTY SH KHILADI RAM LINE MAN DS/SHD/26699/ 1006618213	11902	0	23.00	0.00	10529	0	0	1263	0	877		
	100867853702 01/04/2018	3460	0	0.00	0.00	3061	0	0	263.00	0	386		
		1600	0	0.00	3.00	1415	0	0	0	0	712.74		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>15005</b>		0.00	<b>1526.00</b>	<b>1975.74</b>	<b>13479.00</b>	
20	CHANDAN KUMAR GUPTA SH BAGEDU GUPTA LINE MAN DS/SHD/26699/ 1014179242	11902	0	20.00	0.00	9155	0	0	1099	0	763		
	101091409329 01/04/2018	3460	0	0.00	0.00	2662	0	0	229.00	0	336		
		1600	0	0.00	6.00	1231	0	0	0	0	619.78		
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>13048</b>		0.00	<b>1328.00</b>	<b>1718.78</b>	<b>11720.00</b>	
21	CHANDAN MANDAL SH CHULHAY MANDAL LINE MAN DS/SHD/26699/ 1006601379	11902	0	0.00	0.00	0	0	0	0	0	0		
	100867820847 01/04/2018	3460	0	0.00	0.00	0	0	0	0.00	0	0		
		1600	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>0</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
22	CHANDER MANDAL SH CHULHAY MANDAL LINE MAN DS/SHD/26699/ 1014059956 100894319073 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			<b>16962</b>				<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>		
23	CHANDR KISHOR KUMAR SH BUDHAN MANDAL HELPER DS/SHD/26699/ 1014179288 101091409145 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			<b>14000</b>				<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>		
24	CHANDRA MOHAN SH KALLAN MAL HELPER DS/SHD/26699/ 1010092247 100867833393 01/04/2018	9830	0	23.00	0.00	8696	0	0	1044	0	724			
		2570	0	0.00	0.00	2273	0	0	217.00	0	320			
		1600	0	0.00	3.00	1415	0	0	0	0	588.24			
		0	0	0.00	23.00	0	0	0	0	0	0.00			
			<b>14000</b>				<b>12384</b>		0.00	<b>1261.00</b>	<b>1632.24</b>	<b>11123.00</b>		
25	DANEY LAL SH RAGHU SARDAR LINE MAN DS/SHD/26699/ 1014179254 101091409034 01/04/2018	11902	0	15.00	0.00	6867	0	0	824	0	572			
		3460	0	0.00	0.00	1996	0	0	172.00	0	252			
		1600	0	0.00	11.00	923	0	0	0	0	464.84			
		0	0	0.00	15.00	0	0	0	0	0	0.00			
			<b>16962</b>				<b>9786</b>		0.00	<b>996.00</b>	<b>1288.84</b>	<b>8790.00</b>		
26	DAYA SHANKAR SH JOKHAN RAM HELPER DS/SHD/26699/ 1006618232 100867832732 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			<b>14000</b>				<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>		
27	DEEPAK SH KISHAN PAL SINGH HELPER DS/SHD/26699/ 1014050716 100867835833 01/04/2018	9830	0	7.00	0.00	2647	0	0	318	0	220			
		2570	0	0.00	0.00	692	0	0	66.00	0	98			
		1600	0	0.00	19.00	431	0	0	0	0	179.08			
		0	0	0.00	7.00	0	0	0	0	0	0.00			
			<b>14000</b>				<b>3770</b>		0.00	<b>384.00</b>	<b>497.08</b>	<b>3386.00</b>		
28	DEVENDER SH BRAHAM SINGH HELPER DS/SHD/26699/ 2015700129 100867845883 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			<b>14000</b>				<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>		

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
29	DHUNMUN KUMAR RAY SH CHULHAY RAY LINE MAN DS/SHD/26699/ 1013022750	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	100867820852 01/04/2018	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>16962</b>	<b>0</b>	<b>16962</b>	<b>0.00</b>	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
30	DINESH MANDAL SH TARNI MANDAL LINE MAN DS/SHD/26699/ 1012412319	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	100867869438 01/04/2018	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>16962</b>	<b>0</b>	<b>16962</b>	<b>0.00</b>	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
31	GAURAV KUMAR GAUTAM SH NARESH KUMAR GAUTAM FITTER DS/SHD/26699/ 1014179277	11902	0	21.00	0.00	9613	0	0	1154	0	801		
	101091409099 01/04/2018	3460	0	0.00	0.00	2795	0	0	240.00	0	353		
		1600	0	0.00	5.00	1292	0	0	0	0	650.75		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>13700</b>	<b>0</b>	<b>13700</b>	<b>0.00</b>	<b>1394.00</b>	<b>1804.75</b>	<b>12306.00</b>	
32	GHANSHYAM SH BAJRANGI PATEL HELPER DS/SHD/26699/ 1011855950	9830	0	26.00	0.00	9830	0	0	1180	0	819		
	100867814594 01/04/2018	2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>14000</b>	<b>0</b>	<b>14000</b>	<b>0.00</b>	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
33	GUDDU ANSARI MOHD. SHAKUR HELPER DS/SHD/26699/ 1012421660	9830	0	26.00	0.00	9830	0	0	1180	0	819		
	100867842234 01/04/2018	2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>14000</b>	<b>0</b>	<b>14000</b>	<b>0.00</b>	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
34	GUDDU KUMAR RAY SH RAJENDER RAY LINE MAN DS/SHD/26699/ 2007158828	11902	0	25.00	0.00	11444	0	0	1373	0	953		
	100867851696 01/04/2018	3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0	0	774.68		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>16309</b>	<b>0</b>	<b>16309</b>	<b>0.00</b>	<b>1659.00</b>	<b>2147.68</b>	<b>14650.00</b>	
35	HANS RAJ SH PANA LAL RAJPUT LINE MAN DS/SHD/26699/ 1007309522	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	100867846797 01/04/2018	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>16962</b>	<b>0</b>	<b>16962</b>	<b>0.00</b>	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
36	HIRA LAL SH SOHAN LAL HELPER DS/SHD/26699/ 1013988943 101091409132 01/04/2018	9830	0	24.00	0.00	9074	0	0	1089	0	756			
		2570	0	0.00	0.00	2372	0	0	227.00	0	333			
		1600	0	0.00	2.00	1477	0	0	0	0	613.84			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
		<b>14000</b>				0	<b>12923</b>		0.00	<b>1316.00</b>	<b>1702.84</b>	<b>11607.00</b>		
37	HOSIYA SINGH SH RATTAN SINGH LINE MAN DS/SHD/26699/ 1006618248 100867858713 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>		
38	JAY SINGH SH RAM HAKH FITTER DS/SHD/26699/ 1006639950 100867853469 01/04/2018	11902	0	18.00	0.00	8240	0	0	989	0	686			
		3460	0	0.00	0.00	2395	0	0	206.00	0	303			
		1600	0	0.00	8.00	1108	0	0	0	0	557.79			
		0	0	0.00	18.00	0	0	0	0	0	0.00			
		<b>16962</b>				0	<b>11743</b>		0.00	<b>1195.00</b>	<b>1546.79</b>	<b>10548.00</b>		
39	JITENDAR MANDAL SH JAGDAN MANDAL HELPER DS/SHD/26699/ 1014050727 100867829867 01/04/2018	9830	0	16.00	0.00	6049	0	0	726	0	504			
		2570	0	0.00	0.00	1582	0	0	151.00	0	222			
		1600	0	0.00	10.00	985	0	0	0	0	409.26			
		0	0	0.00	16.00	0	0	0	0	0	0.00			
		<b>14000</b>				0	<b>8616</b>		0.00	<b>877.00</b>	<b>1135.26</b>	<b>7739.00</b>		
40	KAPIL SHARMA SH ASHOK SHARMA HELPER DS/SHD/26699/ 1013741907 100867813082 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		<b>14000</b>				0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>		
41	KAPTAN SINGH SH JODH SINGH LINE MAN DS/SHD/26699/ 1006601370 100867832470 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>		
42	KISHAN PAL SH HARPAL SINGH LINE MAN DS/SHD/26699/ 1014050744 100867828534 01/04/2018	11902	0	0.00	0.00	0	0	0	0	0	0			
		3460	0	0.00	0.00	0	0	0	0.00	0	0			
		1600	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			
		<b>16962</b>				0	<b>0</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFER				
		<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>				
43	KRITYANAND MANDAL SH RAMESHWAR MANDAL HELPER DS/SHD/26699/ 1014050728	100867794359 01/04/2018	9830 2570 1600 0 <b>14000</b>	0 0 0 0 0	0.00 0.00 26.00 0.00 <b>0.00</b>	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0.00 0 0 <b>0.00</b>	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>		
44	KULDEEP KUMAR SH DHARAM PAL SINGH LINE MAN DS/SHD/26699/ 1014179226	101091409289 01/04/2018	11902 3460 1600 0 <b>16962</b>	0 0 0 0 0	20.00 0.00 6.00 0.00 <b>20.00</b>	0 0 0 0 0	9155 2662 1231 0 <b>13048</b>	0 0 0 0 <b>0</b>	1099 229.00 0 0 <b>0.00</b>	0 0 0 0 <b>1328.00</b>	763 336 619.78 0.00 <b>1718.78</b>		<b>11720.00</b>
45	KUNDAN KUMAR SH SHIVAN MANDAL HELPER DS/SHD/26699/ 1014299458	100867864405 01/04/2018	9830 2570 1600 0 <b>14000</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0 0 0 0 0	9830 2570 1600 0 <b>14000</b>	0 0 0 0 <b>0</b>	1180 245.00 0 0 <b>0.00</b>	0 0 0 0 <b>1425.00</b>	819 361 665.00 0.00 <b>1845.00</b>		<b>12575.00</b>
46	LAL SINGH SH JYOTI SINGH LINE MAN DS/SHD/26699/ 1006601371	100867832489 01/04/2018	11902 3460 1600 0 <b>16962</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0 0 0 0 0	11902 3460 1600 0 <b>16962</b>	0 0 0 0 <b>0</b>	1428 297.00 0 0 <b>0.00</b>	0 0 0 0 <b>1725.00</b>	991 437 805.70 0.00 <b>2233.70</b>		<b>15237.00</b>
47	LAXMAN MANDAL SH BHOLA MANDAL LINE MAN DS/SHD/26699/ 2012595859	100867817199 01/04/2018	11902 3460 1600 0 <b>16962</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0 0 0 0 0	11902 3460 1600 0 <b>16962</b>	0 0 0 0 <b>0</b>	1428 297.00 0 0 <b>0.00</b>	0 0 0 0 <b>1725.00</b>	991 437 805.70 0.00 <b>2233.70</b>		<b>15237.00</b>
48	MADHO RAY SH KARAMCHARI RAY LINE MAN DS/SHD/26699/ 1011674160	100867834351 01/04/2018	11902 3460 1600 0 <b>16962</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0 0 0 0 0	11902 3460 1600 0 <b>16962</b>	0 0 0 0 <b>0</b>	1428 297.00 0 0 <b>0.00</b>	0 0 0 0 <b>1725.00</b>	991 437 805.70 0.00 <b>2233.70</b>		<b>15237.00</b>
49	MANOHAR KUMAR SH BAJRANGI PATEL LINE MAN DS/SHD/26699/ 1006624585	100867814600 01/04/2018	11902 3460 1600 0 <b>16962</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0 0 0 0 0	11902 3460 1600 0 <b>16962</b>	0 0 0 0 <b>0</b>	1428 297.00 0 0 <b>0.00</b>	0 0 0 0 <b>1725.00</b>	991 437 805.70 0.00 <b>2233.70</b>		<b>15237.00</b>

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT				
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total				
		Total				OT.AMT	Total							
50	MANOJ KUMAR SH KALU RAM HELPER DS/SHD/26699/ 2015778663	100862955239 01/04/2018	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 0 0	819 361 665.00 0.00	12575.00	
51	MANOJ KUMAR SH PREM PAL SINGH SUPERVISOR DS/SHD/26699/ 2109966377	100867848868 01/04/2018	15000 4400 1600 0	3168 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15000 4400 1600 0	3168 0 0 0	0 0 0 0	1800 368.00 0 0	0 0 0 0	1250 550 997.50 0.00	22000.00	
52	MANOJ KUMAR SH NIRDOSH KUMAR LINE MAN DS/SHD/26699/ 1014179221	101091409270 01/04/2018	11902 3460 1600 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	10529 3061 1415 0	0 0 0 0	0 0 0 0	1263 263.00 0 0	0 0 0 0	877 386 712.74 0.00	13479.00	
53	MANOJ KUMAR MANDAL SH RAJENDER MANDAL HELPER DS/SHD/26699/ 1013658732	100867851024 01/04/2018	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 0 0	819 361 665.00 0.00	12575.00	
54	MITESH JHA SH UDAYAKANT JHA LINE MAN DS/SHD/26699/ 1013582791	100867870376 01/04/2018	11902 3460 1600 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	8698 2528 1169 0	0 0 0 0	0 0 0 0	1044 217.00 0 0	0 0 0 0	725 319 588.76 0.00	11134.00	
55	MOHAN JHA SH MAHESHWAR JHA HELPER DS/SHD/26699/ 1013659166	100867839681 01/04/2018	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 0 0	819 361 665.00 0.00	12575.00	
56	MOHD. HALEEM SH MUSLIM ALI HELPER DS/SHD/26699/ 1011671708	100867843512 01/04/2018	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 0 0	819 361 665.00 0.00	12575.00	



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**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
57	MUKESH KUMAR SH BHANWAR PAL SINGH LINE MAN DS/SHD/26699/ 1006601372 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>16962</b>		<b>16962</b>	0.00	<b>1725.00</b>	<b>2233.70</b>		<b>15237.00</b>
58	MUNNA LAL SH MEGH SINGH LINE MAN DS/SHD/26699/ 1014179238 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>16962</b>		<b>16962</b>	0.00	<b>1725.00</b>	<b>2233.70</b>		<b>15237.00</b>
59	NAND KISHORE MANDAL SH SHIBU MANDAL HELPER DS/SHD/26699/ 1012594937 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>14000</b>		<b>14000</b>	0.00	<b>1425.00</b>	<b>1845.00</b>		<b>12575.00</b>
60	NIRANJAN SH RISHI PAL HELPER DS/SHD/26699/ 1014051209 01/04/2018	9830	0	17.00	0.00	6427	0	0	771	0	535		
		2570	0	0.00	0.00	1680	0	0	161.00	0	236		
		1600	0	0.00	9.00	1046	0	0	0	0	434.77		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>9153</b>		<b>9153</b>	0.00	<b>932.00</b>	<b>1205.77</b>		<b>8221.00</b>
61	NIRMAL MANDAL SH SHIBU MANDAL HELPER DS/SHD/26699/ 1014050720 01/04/2018	9830	0	0.00	0.00	0	0	0	0	0	0		
		2570	0	0.00	0.00	0	0	0	0.00	0	0		
		1600	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		
		<b>14000</b>				<b>0</b>		<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
62	OMVEER SINGH RATHORE SH KUWER PAL SINGH LINE MAN DS/SHD/26699/ 1014179256 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				<b>16962</b>		<b>16962</b>	0.00	<b>1725.00</b>	<b>2233.70</b>		<b>15237.00</b>
63	PARDEEP SH AJIT SINGH HELPER DS/SHD/26699/ 1014179283 01/04/2018	9830	0	25.00	0.00	9452	0	0	1134	0	787		
		2570	0	0.00	0.00	2471	0	0	236.00	0	347		
		1600	0	0.00	1.00	1538	0	0	0	0	639.40		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		<b>14000</b>				<b>13461</b>		<b>13461</b>	0.00	<b>1370.00</b>	<b>1773.40</b>		<b>12091.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			<b>Total</b>			OT.AMT	<b>Total</b>		LWFEE	<b>Total</b>			
64	PARDEEP KUMAR SH HARBAL SINGH HELPER DS/SHD/26699/ 1014179305 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14000</b>			0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
65	PARMOD KUMAR SH YAD RAM SINGH LINE MAN DS/SHD/26699/ 1014179278 01/04/2018	11902	0	25.00	0.00	11444	0	0	1373	0	953		
		3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0	0	774.68		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>16962</b>			0	<b>16309</b>		0.00	<b>1659.00</b>	<b>2147.68</b>	<b>14650.00</b>	
66	PINTU KUMAR SH KUSHAL PAL SINGH LINE MAN DS/SHD/26699/ 1010050016 01/04/2018	11902	0	23.00	0.00	10529	0	0	1263	0	877		
		3460	0	0.00	0.00	3061	0	0	263.00	0	386		
		1600	0	0.00	3.00	1415	0	0	0	0	712.74		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>16962</b>			0	<b>15005</b>		0.00	<b>1526.00</b>	<b>1975.74</b>	<b>13479.00</b>	
67	PINTU KUMAR MANDAL SH LAKHAN MANDAL HELPER DS/SHD/26699/ 1013659175 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14000</b>			0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
68	PRADEEP KUMAR SH RADHESHAM LINE MAN DS/SHD/26699/ 2015767250 01/04/2018	11902	0	16.00	0.00	7324	0	0	879	0	610		
		3460	0	0.00	0.00	2129	0	0	183.00	0	269		
		1600	0	0.00	10.00	985	0	0	0	0	495.81		
		0	0	0.00	<b>16.00</b>	0	0	0	0	0	0.00		
			<b>16962</b>			0	<b>10438</b>		0.00	<b>1062.00</b>	<b>1374.81</b>	<b>9376.00</b>	
69	PRADEEP KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/ 1014179231 01/04/2018	11902	0	25.00	0.00	11444	0	0	1373	0	953		
		3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0	0	774.68		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>16962</b>			0	<b>16309</b>		0.00	<b>1659.00</b>	<b>2147.68</b>	<b>14650.00</b>	
70	PRADEEP KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/ 1014179281 01/04/2018	9830	0	25.00	0.00	9452	0	0	1134	0	787		
		2570	0	0.00	0.00	2471	0	0	236.00	0	347		
		1600	0	0.00	1.00	1538	0	0	0	0	639.40		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>14000</b>			0	<b>13461</b>		0.00	<b>1370.00</b>	<b>1773.40</b>	<b>12091.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
71	PRAVEEN KUMAR SH KISHAN KUMAR HELPER DS/SHD/26699/ 2015283735 100867835707 01/04/2018	9830	0	23.00	0.00	8696	0	0	1044	0	724		
		2570	0	0.00	0.00	2273	0	0	217.00	0	320		
		1600	0	0.00	3.00	1415	0	0	0	0	588.24		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>12384</b>		0.00	<b>1261.00</b>	<b>1632.24</b>	<b>11123.00</b>	
72	PREMJEEET KUMAR MANDAL SH HARSHVARDHAN MANDAL HELPER DS/SHD/26699/ 1012520332 100867828575 01/04/2018	9830	0	22.00	0.00	8318	0	0	998	0	693		
		2570	0	0.00	0.00	2175	0	0	208.00	0	305		
		1600	0	0.00	4.00	1354	0	0	0	0	562.73		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>11847</b>		0.00	<b>1206.00</b>	<b>1560.73</b>	<b>10641.00</b>	
73	PUTUL MANDAL SH SHIVAN MANDAL LINE MAN DS/SHD/26699/ 1006601418 100867864422 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
74	RABINDRA SAH SH HARI GUPTA LINE MAN DS/SHD/26699/ 1011674094 100867825120 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
75	RAJ KUMAR SH REVTI PRASAD LINE MAN DS/SHD/26699/ 1014179246 101091408205 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
76	RAJA RAM SH RAM NIHOR HELPER DS/SHD/26699/ 1006624571 100867791191 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	0		
		2570	0	0.00	0.00	2570	0	0	245.00	0	1180		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
77	RAJESH SH RAM KISHORE HELPER DS/SHD/26699/ 1006649392 100867853870 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	

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**Salary / Wages Register for the month of February, 2019**

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			<b>Total</b>			OT.AMT	<b>Total</b>		LWFEE	<b>Total</b>			
78	RAJESH KUMAR SH MAMCHAND HELPER DS/SHD/26699/ 100927752294 1014104816 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14000</b>			0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
79	RAJESH KUMAR SH SUMAN SINGH LINE MAN DS/SHD/26699/ 101091409068 1014179266 01/04/2018	11902	0	22.00	0.00	10071	0	0	1209	0	839		
		3460	0	0.00	0.00	2928	0	0	252.00	0	370		
		1600	0	0.00	4.00	1354	0	0	0	0	681.77		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
			<b>16962</b>			0	<b>14353</b>		0.00	<b>1461.00</b>	<b>1890.77</b>	<b>12892.00</b>	
80	RAJESH KUMAR SH JANKI PRASAD HELPER DS/SHD/26699/ 100867831405 1006618238 01/04/2018	9830	0	23.00	0.00	8696	0	0	1044	0	724		
		2570	0	0.00	0.00	2273	0	0	217.00	0	320		
		1600	0	0.00	3.00	1415	0	0	0	0	588.24		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>14000</b>			0	<b>12384</b>		0.00	<b>1261.00</b>	<b>1632.24</b>	<b>11123.00</b>	
81	RAJESH KUMAR MANDAL SH TARNI MANDAL HELPER DS/SHD/26699/ 100867869401 1013267001 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14000</b>			0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
82	RAJU SH RAM PHOOL LINE MAN DS/SHD/26699/ 100867854867 1010049221 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>16962</b>			0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
83	RAJU KUMAR MANDAL SH CHANDAN MANDAL LINE MAN DS/SHD/26699/ 100867819258 1013545568 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>16962</b>			0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
84	RAJU SINGH SH RADHEY SHYAM SINGH LINE MAN DS/SHD/26699/ 100867849887 1012968248 01/04/2018	11902	0	13.00	0.00	5951	0	0	714	0	496		
		3460	0	0.00	0.00	1730	0	0	149.00	0	218		
		1600	0	0.00	13.00	800	0	0	0	0	402.85		
		0	0	0.00	<b>13.00</b>	0	0	0	0	0	0.00		
			<b>16962</b>			0	<b>8481</b>		0.00	<b>863.00</b>	<b>1116.85</b>	<b>7618.00</b>	

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**Salary / Wages Register for the month of February, 2019**

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFER					
		<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>					
85	RAM CHARAN SH KARIA RAM HELPER DS/SHD/26699/ 1006601452	100867835626 01/04/2018	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 665.00 0.00	819 361 665.00 0.00	<b>12575.00</b>	
86	RAM DULARE SH SAUDAGAR MAHTO LINE MAN DS/SHD/26699/ 1014050730	100867862510 01/04/2018	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 805.70 0.00	991 437 805.70 0.00	<b>15237.00</b>	
87	RAM PHAL SH KIRIYAN RAM LINE MAN DS/SHD/26699/ 1006624570	100867835635 01/04/2018	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 805.70 0.00	991 437 805.70 0.00	<b>15237.00</b>	
88	RAMESH JHA SH DHARMNATH JHA HELPER DS/SHD/26699/ 1013740158	100867823192 01/04/2018	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 665.00 0.00	819 361 665.00 0.00	<b>12575.00</b>	
89	RAMESH MANDAL SH GORE LAL MANDAL LINE MAN DS/SHD/26699/ 1006601377	100867825652 01/04/2018	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 805.70 0.00	991 437 805.70 0.00	<b>15237.00</b>	
90	RAMKESH SH RAM RATAN SINGH LINE MAN DS/SHD/26699/ 1006618209	100867855128 01/04/2018	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 805.70 0.00	991 437 805.70 0.00	<b>15237.00</b>	
91	RANJEET MANDAL SH SHIBU MANDAL LINE MAN DS/SHD/26699/ 1014050725	100867863588 01/04/2018	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 805.70 0.00	991 437 805.70 0.00	<b>15237.00</b>	



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**Salary / Wages Register for the month of February, 2019**

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		<b>Total</b>				OT.AMT	<b>Total</b>						
99	SANJEEV KUMAR MANDAL SH RAMAVTAR MANDAL HELPER DS/SHD/26699/ 101091409166 1014179296 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
100	SANJEEV KUMAR TYAGI SH SATENDER TYAGI LINE MAN DS/SHD/26699/ 101091409301 1014179235 01/04/2018	11902	0	24.00	0.00	10986	0	0	1318	0	915		
		3460	0	0.00	0.00	3194	0	0	274.00	0	403		
		1600	0	0.00	2.00	1477	0	0	0	0	743.71		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>15657</b>		0.00	<b>1592.00</b>	<b>2061.71</b>	<b>14065.00</b>	
101	SANTOSH PATEL SH BAJRANGI PATEL LINE MAN DS/SHD/26699/ 100867814616 1006618208 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>	<b>15237.00</b>	
102	SARUL MANDAL SH KANKIR MANDAL HELPER DS/SHD/26699/ 100867834085 2014811567 01/04/2018	9830	0	17.00	0.00	6427	0	0	771	0	535		
		2570	0	0.00	0.00	1680	0	0	161.00	0	236		
		1600	0	0.00	9.00	1046	0	0	0	0	434.77		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>9153</b>		0.00	<b>932.00</b>	<b>1205.77</b>	<b>8221.00</b>	
103	SENTU MANDAL SH BRAHAM DEV MANDAL HELPER DS/SHD/26699/ 100867818464 1013589128 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	
104	SHIV KUMAR SH KISHAN PAL LINE MAN DS/SHD/26699/ 101091409023 1014179252 01/04/2018	11902	0	21.00	0.00	9613	0	0	1154	0	801		
		3460	0	0.00	0.00	2795	0	0	240.00	0	353		
		1600	0	0.00	5.00	1292	0	0	0	0	650.75		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>13700</b>		0.00	<b>1394.00</b>	<b>1804.75</b>	<b>12306.00</b>	
105	SHIV KUMAR SH GIR DHARI LAL HELPER DS/SHD/26699/ 100867825203 1011671576 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>	<b>12575.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		<b>Total</b>				OT.AMT	<b>Total</b>						
106	SHIV RAM SH PAHELWAN SINGH HELPER DS/SHD/26699/ 100867846525 1013658740 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>		<b>12575.00</b>
107	SHIVAM YADAV SH RAM BAHADUR LINE MAN DS/SHD/26699/ 101091409010 1014179249 01/04/2018	11902	0	24.00	0.00	10986	0	0	1318	0	915		
		3460	0	0.00	0.00	3194	0	0	274.00	0	403		
		1600	0	0.00	2.00	1477	0	0	0	0	743.71		
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>15657</b>		0.00	<b>1592.00</b>	<b>2061.71</b>		<b>14065.00</b>
108	SHIVJI MEHTO SH BAIJU MEHTO LINE MAN DS/SHD/26699/ 100867814556 1013740134 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>		<b>15237.00</b>
109	SOHAN SINGH SH JOT SINGH FITTER DS/SHD/26699/ 101091409236 1014179219 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16962</b>		0.00	<b>1725.00</b>	<b>2233.70</b>		<b>15237.00</b>
110	SONU KUMAR PATEL SH SANDESH KUMAR PATEL HELPER DS/SHD/26699/ 101091409178 1014179301 01/04/2018	9830	0	16.00	0.00	6049	0	0	726	0	504		
		2570	0	0.00	0.00	1582	0	0	151.00	0	222		
		1600	0	0.00	10.00	985	0	0	0	0	409.26		
		0	0	0.00	<b>16.00</b>	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>8616</b>		0.00	<b>877.00</b>	<b>1135.26</b>		<b>7739.00</b>
111	SUBODH KUMAR SH KUSHAL PAL SINGH FITTER DS/SHD/26699/ 100867836781 1014050747 01/04/2018	11902	0	25.00	0.00	11444	0	0	1373	0	953		
		3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0	0	774.68		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		<b>16962</b>				0	<b>16309</b>		0.00	<b>1659.00</b>	<b>2147.68</b>		<b>14650.00</b>
112	SUJIT KUMAR SH CHAMRU MANDAL HELPER DS/SHD/26699/ 100868024675 1014050732 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14000</b>				0	<b>14000</b>		0.00	<b>1425.00</b>	<b>1845.00</b>		<b>12575.00</b>



**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
113	SUKHBIR SH RAM PAL SINGH LINE MAN DS/SHD/26699/ 1006618231 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
114	SUMIT KUMAR SH VISHNU DEV MANDAL LINE MAN DS/SHD/26699/ 1011914316 01/04/2018	11902	0	8.00	0.00	3662	0	0	439	0	305			
		3460	0	0.00	0.00	1065	0	0	92.00	0	134			
		1600	0	0.00	18.00	492	0	0	0	0	247.90			
		0	0	0.00	8.00	0	0	0	0	0	0.00			
						0	5219	0	0.00	531.00	686.90	4688.00		
115	SUNIL KUMAR SHAH SH RAM IKBALSA LINE MAN DS/SHD/26699/ 1006624618 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16962	0	0.00	1725.00	2233.70	15237.00		
116	SURJEET SH RADHEY SHYAM HELPER DS/SHD/26699/ 1013658747 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	14000	0	0.00	1425.00	1845.00	12575.00		
117	TARUN SHARMA SH DHARAM PAL SINGH HELPER DS/SHD/26699/ 1014051202 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	14000	0	0.00	1425.00	1845.00	12575.00		
118	UMESH THAKUR SH RAMESHWAR SHARMA WELDER DS/SHD/26699/ 1007309516 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16962	0	0.00	1725.00	2233.70	15237.00		
119	UTTAM SINGH SH RAGHAV RAM SINGH HELPER DS/SHD/26699/ 1006618247 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	14000	0	0.00	1425.00	1845.00	12575.00		

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of February, 2019**

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
120	VIDHYA NAND SH SAMPAT LAL SARDAR LINE MAN DS/SHD/26699/ 1014050738 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
121	VIJAY BISHT SH MAHENDRA SINGH BISHT SUPERVISOR DS/SHD/26699/ 1014250705 01/04/2018	13600	0	26.00	0.00	13600	0	0	1632	0	1133		
		2747	0	0.00	0.00	2747	0	0	315.00	0	499		
		1600	0	0.00	0.00	1600	0	0	0	0	852.48		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		17947				0	17947		0.00	1947.00	2484.48	16000.00	
122	VIJAY KUMAR SH MAHENDRA MANDAL LINE MAN DS/SHD/26699/ 2012595954 01/04/2018	11902	0	12.00	0.00	5493	0	0	659	0	458		
		3460	0	0.00	0.00	1597	0	0	137.00	0	201		
		1600	0	0.00	14.00	738	0	0	0	0	371.83		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		16962				0	7828		0.00	796.00	1030.83	7032.00	
123	VIJAY KUMAR SH MADAN MANDAL LINE MAN DS/SHD/26699/ 1013611467 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
124	VIJENDER KUMAR SH SHIV SINGH LINE MAN DS/SHD/26699/ 1014179272 01/04/2018	11902	0	18.00	0.00	8240	0	0	989	0	686		
		3460	0	0.00	0.00	2395	0	0	206.00	0	303		
		1600	0	0.00	8.00	1108	0	0	0	0	557.79		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		16962				0	11743		0.00	1195.00	1546.79	10548.00	
125	VINOD MANDAL SH WAKIL MANDAL LINE MAN DS/SHD/26699/ 1011862703 01/04/2018	11902	0	8.00	0.00	3662	0	0	439	0	305		
		3460	0	0.00	0.00	1065	0	0	92.00	0	134		
		1600	0	0.00	18.00	492	0	0	0	0	247.90		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		16962				0	5219		0.00	531.00	686.90	4688.00	
126	VIRENDER KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/ 1014179291 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	

