

M/S BRYN CONSTRUCTION CO

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

NORTH EAST CIRCLE,STREET LIGHT

NORTH EAST CIRCLE,STREET LIGHT

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2020

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA	Difference		
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
1	AJAY KUMAR SH BIHARI LAL HELPER DS/SHD/26699/ 1013169245 100075133040 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
2	AJAY KUMAR SH RAM DASS LINE MAN DS/SHD/26699/ 1006627390 100075133055 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
3	AMIT SHARMA SH MUNISH SHARMA HELPER DS/SHD/26699/ 1013786804 100035280505 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
4	ANIL KUMAR SH JAG PAL SINGH LINE MAN DS/SHD/26699/ 1013658811 100084110797 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
5	ANIL KUMAR SH MITRA PAL SINGH SUPERVISOR DS/SHD/26699/ 1013658772 100084110750 01/04/2019	12923	0	25.00	0.00	12923	0	300	1551	0	1076		
		5539	0	0.00	0.00	5539	0	0	139.00	0	475		
		0	0	0.00	0.00	0	0	0	0	0	600.02		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			18462				0	18762		1690.00	2151.02		17072.00
6	ANKIT KUMAR SH SHIV KUMAR HELPER DS/SHD/26699/ 1014413969 101442248110 19/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
7	ANKIT SHARMA SH DINESH SHARMA HELPER DS/SHD/26699/ 2212841046 100729747741 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00

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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	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
15	DINESH KUMAR SH VIJAY RAM LINE MAN DS/SHD/26699/ 1006647596 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
16	GAGAN KUMAR SH SHOAN LAL HELPER DS/SHD/26699/ 1013690778 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
17	GAJENDRA SINGH SH ROHTASH SINGH LINE MAN DS/SHD/26699/ 1013761956 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
18	HARI OM SH KUSHAL PAL SINGH LINE MAN DS/SHD/26699/ 1005349009 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
19	HARNATH SH BAHORAN SINGH LINE MAN DS/SHD/26699/ 1006648926 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
20	HEERA LAL SH MUNNA LAL LINE MAN DS/SHD/26699/ 1013666368 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
21	INDRAPAL SINGH SH KUMAR JEET SINGH LINE MAN DS/SHD/26699/ 2212732462 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA	Difference		
			CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
22	JAY PRAKASH SHARMA SH MADAN LAL SHARMA HELPER DS/SHD/26699/ 100030306745 2212732470 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
23	JITENDRA KUMAR SH SHIVA NATH RAM HELPER DS/SHD/26699/ 100176883983 1013704783 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
24	MADAN PAL SH GOPI CHAND HELPER DS/SHD/26699/ 100211763668 1012171885 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
25	MANOJ KUMAR SH HOTI LAL HELPER DS/SHD/26699/ 100019259748 1013781029 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
26	MUKESH KUMAR SH NIHAL SINGH HELPER DS/SHD/26699/ 100237110891 1013600971 01/04/2019	10389	0	7.00	0.00	3197	0	0	384	0	266		
		4453		0.00	0.00	1370		0	35.00	0	118		
		0	0	0.00	18.00	0	0	0	0	0	148.43		
		0	0	1.00	8.00	0	0	0	0	0	0.00		
			14842				0	4567		419.00	532.43		4148.00
27	NAND KISHOR SH KABOOL SINGH HELPER DS/SHD/26699/ 100249138971 1103635464 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
28	NARAYAN KUMAR SH BHUDEV SINGH LINE MAN DS/SHD/26699/ 100250226803 1013591118 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00

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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	M.REIMB	E.P.F.	V.P.F.							
	U.A.N. D.O.J.	H.R.A.	CONVEY	C.CA	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	OT.AMT	Total	E.S.I.C.	ARREAR	Total
29	NARESH SH BISHAN SINGH HELPER DS/SHD/26699/ 2213637982	100251106763 01/04/2019	10389	0	25.00	0.00	0.00	10389	0	0	0	1247	0	865			
			4453	0	0.00	0.00	0.00	4453	0	0	0	112.00	0	382			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	482.37			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			14842	0				14842	0	14842		1359.00		1729.37			13483.00
30	NASEEM SH MANGATE LINE MAN DS/SHD/26699/ 1013558208	100251917031 01/04/2019	12594	0	25.00	0.00	0.00	12594	0	300	0	1511	0	1049			
			5398	0	0.00	0.00	0.00	5398	0	0	0	135.00	0	462			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	584.74			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			17992	0				18292	0	18292		1646.00		2095.74			16646.00
31	NEM PAL SH CHANDER PAL SINGH LINE MAN DS/SHD/26699/ 1011818626	100254456097 01/04/2019	12594	0	25.00	0.00	0.00	12594	0	0	0	1511	0	1049			
			5398	0	0.00	0.00	0.00	5398	0	0	0	135.00	0	462			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	584.74			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			17992	0				17992	0	17992		1646.00		2095.74			16346.00
32	PRADEEP KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/ 1011949226	100274224019 01/04/2019	12594	0	23.00	0.00	0.00	11625	0	300	0	1395	0	968			
			5398	0	0.00	0.00	0.00	4983	0	0	0	125.00	0	427			
			0	0	0.00	2.00	0.00	0	0	0	0	0	0	539.76			
			0	0	1.00	24.00	0.00	0	0	0	0	0	0	0.00			
			17992	0				16908	0	16908		1520.00		1934.76			15388.00
33	PRAVESH KUMAR SH VIJAY RAM LINE MAN DS/SHD/26699/ 1006622448	100279570841 01/04/2019	12594	0	25.00	0.00	0.00	12594	0	300	0	1511	0	1049			
			5398	0	0.00	0.00	0.00	5398	0	0	0	135.00	0	462			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	584.74			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			17992	0				18292	0	18292		1646.00		2095.74			16646.00
34	PREM CHAND SH JAY PRAKASH HELPER DS/SHD/26699/ 1013667114	100280275404 01/04/2019	10389	0	25.00	0.00	0.00	10389	0	0	0	1247	0	865			
			4453	0	0.00	0.00	0.00	4453	0	0	0	112.00	0	382			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	482.37			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			14842	0				14842	0	14842		1359.00		1729.37			13483.00
35	PREM SINGH SH BAHORAN SINGH LINE MAN DS/SHD/26699/ 2212734558	100280556872 01/04/2019	12594	0	25.00	0.00	0.00	12594	0	300	0	1511	0	1049			
			5398	0	0.00	0.00	0.00	5398	0	0	0	135.00	0	462			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	584.74			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			17992	0				18292	0	18292		1646.00		2095.74			16646.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
36	RAJ KUMAR SHARMA SH SHIVJI SHARMA HELPER DS/SHD/26699/ 1013786817 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
37	RAJENDER SINGH SH JAWAHAR LAL HELPER DS/SHD/26699/ 1013835212 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
38	RAKESH KUMAR SH REWATI SINGH HELPER DS/SHD/26699/ 1013780832 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
39	RAKESH KUMAR SH TEK CHAND LINE MAN DS/SHD/26699/ 1013704797 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
40	RAKESH KUMAR SH HOTI LAL HELPER DS/SHD/26699/ 1006601540 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
41	RANVEER PALI SH LAKHPAT PALI HELPER DS/SHD/26699/ 1013945935 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
42	RINKU SINGH SH HARBHAJAN SINGH LINE MAN DS/SHD/26699/ 1006647598 01/04/2019	12594	0	0.00	0.00	0	0	0	0	0	0		
		5398		0.00	0.00	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		
			17992				0	0	0.00	0.00	0.00		0.00

M/S BRYN CONSTRUCTION CO

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

NORTH EAST CIRCLE,STREET LIGHT

NORTH EAST CIRCLE,STREET LIGHT

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2020

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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	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
43	RISHI RAM SINGH SH KRIPAL SINGH LINE MAN DS/SHD/26699/ 100313921199 1013095788 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
44	SANJAY KUMAR SH GHANSHYAM SINGH LINE MAN DS/SHD/26699/ 100729807874 2212734685 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
45	SATENDRA PAL SH PUTTU LAL LINE MAN DS/SHD/26699/ 100340291188 1013614022 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
46	SATPAL SINGH SH DAL CHAND HELPER DS/SHD/26699/ 100885239598 1014064185 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
47	SATYA PAL SINGH SH LAL RAM LINE MAN DS/SHD/26699/ 100027411291 1013778295 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
48	SHIVAM CHAUHAN SH MAHIPAL SINGH HELPER DS/SHD/26699/ 101077972839 1014174836 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
49	SOMPAL SINGH SH PIYARE SINGH HELPER DS/SHD/26699/ 100359800854 1013622599 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00

M/S BRYN CONSTRUCTION CO

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

NORTH EAST CIRCLE,STREET LIGHT

NORTH EAST CIRCLE,STREET LIGHT

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2020

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA	Difference		
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
50	SUNIL SH ISHVAR LINE MAN DS/SHD/26699/ 1013516797 100369858211 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
51	SUNIL KUMAR SH AEVRAN SINGH HELPER DS/SHD/26699/ 1006649006 100370620034 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
52	SUNIL KUMAR SH RAM PRASAD SINGH LINE MAN DS/SHD/26699/ 1013905720 101058894932 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
53	UDAY SINGH SH RAM CHANDER LINE MAN DS/SHD/26699/ 1005349452 100394175544 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
54	UDAYVEER SINGH SH PIYARE SINGH LINE MAN DS/SHD/26699/ 1011949230 100730432398 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
55	VIJAY PAL SINGH SH RAMPAL SINGH LINE MAN DS/SHD/26699/ 1006617078 100404244732 01/04/2019	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
56	VIKAS KUMAR SH HARGOVIND SINGH HELPER DS/SHD/26699/ 1013781035 100018382301 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00

M/S BRYN CONSTRUCTION CO

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

NORTH EAST CIRCLE,STREET LIGHT

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Firm PF Number DS/SHD/26699

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Salary / Wages Register for the month of March, 2020

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		MEDICAL		E.L.	P.D.	MEDICAL	MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		Total				Total	Total		Total	Total			
57	VINOD KUMAR SH SOMDUTT SHARMA SUPERVISOR DS/SHD/26699/ 100408143131 1006630455 01/04/2019	12923	0	25.00	0.00	12923	0	300	1551	0	1076		
		5539	0	0.00	0.00	5539	0	0	139.00	0	475		
		0	0	0.00	0.00	0	0	0	426	0	600.02		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		18462				18762			2116.00		2151.02		16646.00
58	VIVEK SHARMA SH HARI SHANKAR SHARMA LINE MAN DS/SHD/26699/ 100411213880 2212735676 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		17992				17992			1646.00		2095.74		16346.00
59	YASH PAL SINGH SH MAHENDRA SINGH HELPER DS/SHD/26699/ 100414912324 1004126777 01/04/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		14842				14842			1359.00		1729.37		13483.00
60	YASH PAL SINGH TOMAR SH MAHIPAL SINGH TOMAR LINE MAN DS/SHD/26699/ 100414912311 1013169307 01/04/2019	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		17992				17992			1646.00		2095.74		16346.00
	Total					678871	0	5400	81466	0	56535		
						290978	0	0	7296.00	0	24931		
						0	0	0	426	0	31520.24		
						0	0	0	0	0	0.00		
						0	0	975249	89188.00		112986.24		886061.00