

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of **March, 2020**

Page No. : 1

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	ABHISHEK MANDAL SH HARIBOL MANDAL LINE MAN DS/SHD/26699/ 1006649881 01/04/2018	12594	0	25.00	0.00	12594	0	300	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				18292			1646.00	2095.74		16646.00
2	AJAY SH JAWAHAR SINGH HELPER DS/SHD/26699/ 1113789229 01/04/2018	10389	0	17.00	0.00	7192	0	0	863	0	599		
		4453	0	0.00	0.00	3083	0	0	78.00	0	264		
		0	0	0.00	8.00	0	0	0	0	0	333.94		
		0	0	1.00	18.00	0	0	0	0	0	0.00		
			14842				10275			941.00	1196.94		9334.00
3	AJAY KUMAR SH SIYA RAM LINE MAN DS/SHD/26699/ 1010029543 01/04/2018	12594	0	25.00	0.00	12594	0	300	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				18292			1646.00	2095.74		16646.00
4	AKBER ALI SH HAZARI ALI LINE MAN DS/SHD/26699/ 1007307812 01/04/2018	12594	0	25.00	0.00	12594	0	300	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				18292			1646.00	2095.74		16646.00
5	AMIT KUMAR SH RAM RATTAN SHARMA LINE MAN DS/SHD/26699/ 1006649169 01/04/2018	12594	0	25.00	0.00	12594	0	300	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				18292			1646.00	2095.74		16646.00
6	ANIL SH CHARAN SINGH HELPER DS/SHD/26699/ 1006649177 01/04/2018	10389	0	24.00	0.00	9989	0	0	1199	0	832		
		4453	0	0.00	0.00	4282	0	0	108.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			14842				14271			1307.00	1662.81		12964.00
7	ANWAR MALIK SH SHAHZAD MALIK HELPER DS/SHD/26699/ 1013835213 01/04/2018	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

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Salary / Wages Register for the month of March, 2020

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	M.REIMB	E.P.F.	V.P.F.								
	U.A.N. D.O.J.	H.R.A.	CONVEY	C.CA	C.L.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	OT.AMT	Total	E.S.I.C.	MOB.	ARREAR	Total
8	ASHOK GOYAL SH R.K.GOYAL HELPER DS/SHD/26699/ 1113801594	100552946726 01/04/2018	10389	0	22.00	0.00	0.00	9190	0	0	0	1103	0	766				
			4453	0	0.00	0.00	0.00	3939	0	0	0	99.00	0	337				
			0	0	0.00	3.00	0.00	0	0	0	0	0	0	426.69				
			0	0	1.00	23.00	0.00	0	0	0	0	0	0	0.00				
			14842					13129				1202.00		1529.69				11927.00
9	BABU RAM SH RAM CHANDER LINE MAN DS/SHD/26699/ 1006649879	100553405494 01/04/2018	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					18292				1646.00		2095.74				16646.00
10	CHANDAN SH SAJJAN SINGH LINE MAN DS/SHD/26699/ 1013677228	100553525088 01/04/2018	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					18292				1646.00		2095.74				16646.00
11	DASHRATH SINGH SH SAJJAN SINGH HELPER DS/SHD/26699/ 1014299533	100553524977 01/04/2018	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					14842				1359.00		1729.37				13483.00
12	DEEPAK LATE SH MOOL CHAND HELPER DS/SHD/26699/ 6712793072	100553164391 01/04/2018	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					14842				1359.00		1729.37				13483.00
13	DEVENDER KUMAR DEV SH KHEM CHAND LINE MAN DS/SHD/26699/ 1113260793	100552989316 01/04/2018	12594	0	21.00	0.00	0.00	10656	0	300	0	1279	0	888				
			5398	0	0.00	0.00	0.00	4568	0	0	0	115.00	0	391				
			0	0	0.00	4.00	0.00	0	0	0	0	0	0	494.78				
			0	0	1.00	22.00	0.00	0	0	0	0	0	0	0.00				
			17992					15524				1394.00		1773.78				14130.00
14	DILIP HELDER LATE SH ANANT HALDAR LINE MAN DS/SHD/26699/ 1006649197	100553064735 01/04/2018	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					18292				1646.00		2095.74				16646.00

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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	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
		CONVEY	C.CA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		Total					OT.AMT	Total		Total			
22	HARI NARAYAN SH CHANCHAL RAM LINE MAN DS/SHD/26699/ 1113701341	100728423901 01/04/2018	12594 5398 0 0	0 0 0 0	0.00 0.00 26.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
23	HIRA LAL SH CHHEDI LAL LINE MAN DS/SHD/26699/ 1007303381	100552710386 01/04/2018	12594 5398 0 0	0 0 0 0	19.00 0.00 0.00 1.00	0.00 0.00 6.00 20.00	9688 4152 0 0	0 0 0 0	300 0 0 0	1163 104.00 0 0	0 0 449.80 0.00	807 356 1612.80	12873.00
24	HONEY SH KANHAIYA LAL HELPER DS/SHD/26699/ 1115232685	101241133819 01/04/2018	10389 4453 0 0	0 0 0 0	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0.00 0.00	0.00	
25	IKRAM SH ABDUL SALAM LINE MAN DS/SHD/26699/ 1006646692	100552517244 01/04/2018	12594 5398 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	12594 5398 0 0	0 0 0 0	300 0 0 0	1511 135.00 0 0	0 0 584.74 0.00	1049 462 2095.74	16646.00
26	IMRAN QURESHI SH NASIBUDDIN HELPER DS/SHD/26699/ 1013656944	100728905605 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 482.37 0.00	865 382 1729.37	13483.00
27	JAI JAI RAM MANDAL SH HARI BOL MANDAL LINE MAN DS/SHD/26699/ 1113697501	100552861181 01/04/2018	12594 5398 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	12594 5398 0 0	0 0 0 0	300 0 0 0	1511 135.00 0 0	0 0 584.74 0.00	1049 462 2095.74	16646.00
28	JAI KARAN SH BAL GOVIND YADAV HELPER DS/SHD/26699/ 1013656932	100728548788 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 482.37 0.00	865 382 1729.37	13483.00

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Page No. : 5

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			
29	JAWAHAR SH LAXMI MAHTO HELPER DS/SHD/26699/ 1013835218 100728745649 01/04/2018	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
30	JITENDER SH DHARAM SINGH LINE MAN DS/SHD/26699/ 1006649888 100552755833 01/04/2018	12594	0	24.00	0.00	12110	0	300	1453	0	1009		
		5398		0.00	0.00	5190		0	130.00	0	444		
		0	0	0.00	1.00	0	0	0	0	0	562.25		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			17992				0	17600		1583.00	2015.25		16017.00
31	KAMAL SH BABU LAL LINE MAN DS/SHD/26699/ 1113704910 100552602560 01/04/2018	12594	0	23.00	0.00	11625	0	300	1395	0	968		
		5398		0.00	0.00	4983		0	125.00	0	427		
		0	0	0.00	2.00	0	0	0	0	0	539.76		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
			17992				0	16908		1520.00	1934.76		15388.00
32	KESHAR PODDAR SH UCHIT PODDAR HELPER DS/SHD/26699/ 1113679798 100553067062 01/04/2018	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
33	KISHAN LAL SH CHHAJU RAM HELPER DS/SHD/26699/ 1007303373 100552690473 01/04/2018	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
34	MD.DANISH SH KHUSNOOD AHMAD LINE MAN DS/SHD/26699/ 1006649175 100553065510 01/04/2018	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
35	MOHAN PODDAR SH PAKTAN PODDAR HELPER DS/SHD/26699/ 1113785123 100553288060 01/04/2018	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

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		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.L.	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	ARREAR	E.S.I.C.	MOB.	ARREAR	OT.AMT	Total
36	NIRANJAN SH RAJPAL HELPER DS/SHD/26699/ 1006649196	100728756237 01/04/2018	10389 4453 0 0	0 0 0 0	24.00 0.00 0.00 1.00	0.00 0.00 1.00 25.00	9989 4282 0 0	0 0 0 0	0 0 0 0	1199 108.00 0 0	0 0 0 0	832 367 463.81 0.00							
			14842				14271			1307.00		1662.81	12964.00						
37	PAPPU SHRI RAM LINE MAN DS/SHD/26699/ 1006649190	100553638707 01/04/2018	12594 5398 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	12594 5398 0 0	0 0 0 0	300 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00							
			17992				18292			1646.00		2095.74	16646.00						
38	PAPPU KUMAR SH MADAN LAL HELPER DS/SHD/26699/ 1013835222	100553079724 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00							
			14842				14842			1359.00		1729.37	13483.00						
39	PARDEEP SH PREM SINGH HELPER DS/SHD/26699/ 1113697340	100553339661 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00							
			14842				14842			1359.00		1729.37	13483.00						
40	RAHUL SH KEHAR SINGH HELPER DS/SHD/26699/ 1013843484	100552983150 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00							
			14842				14842			1359.00		1729.37	13483.00						
41	RAJA RAM SH RAM LAKHAN HELPER DS/SHD/26699/ 1013835251	100553412553 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00							
			14842				14842			1359.00		1729.37	13483.00						
42	RAJEEV YADAV SH OSAAN YADAV HELPER DS/SHD/26699/ 1006649194	100553586138 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00							
			14842				14842			1359.00		1729.37	13483.00						

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Page No. : 7

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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			
43	RAJESH KUMAR SH BABU RAM HELPER DS/SHD/26699/ 1013835264 100728755270 01/04/2018	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	
44	RAJU SH BIRBAL LINE MAN DS/SHD/26699/ 1013656931 100552675222 01/04/2018	12594	0	25.00	0.00	12594	0	300	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	18292		1646.00	2095.74	16646.00	
45	RAM JANAM SH NANKU PRASAD LINE MAN DS/SHD/26699/ 1113679600 100553234237 01/04/2018	12594	0	25.00	0.00	12594	0	300	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	18292		1646.00	2095.74	16646.00	
46	RAM RAJ SH RAM LAKHAN LINE MAN DS/SHD/26699/ 1113704864 100553592495 01/04/2018	12594	0	25.00	0.00	12594	0	300	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	18292		1646.00	2095.74	16646.00	
47	RAM SURESH SH BUDDH RAM LINE MAN DS/SHD/26699/ 1007307815 100552683447 01/04/2018	12594	0	25.00	0.00	12594	0	300	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	18292		1646.00	2095.74	16646.00	
48	RANJEET YADAV SH KEWAL YADAV HELPER DS/SHD/26699/ 1013718764 100552986821 01/04/2018	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	
49	RAVI KUMAR SH SUKHPAL SINGH HELPER DS/SHD/26699/ 1113680373 100553066943 01/04/2018	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	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of **March, 2020**

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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			
			CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
50	RAVI PRAKASH SH DURGA SINGH HELPER DS/SHD/26699/ 1013835274 100552781044 01/04/2018	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
51	RAVINDER SINGH SH CHARAN SINGH LINE MAN DS/SHD/26699/ 1006649185 100552705919 01/04/2018	12594	0	25.00	0.00	12594	0	300	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	18292		1646.00	2095.74		16646.00
52	ROHIT KUMAR SH PAPPU KUMAR HELPER DS/SHD/26699/ 1013835242 100728945037 01/04/2018	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
53	SAJJAN SH GANGA RAM LINE MAN DS/SHD/26699/ 1113631357 100552811234 01/04/2018	12594	0	25.00	0.00	12594	0	300	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	18292		1646.00	2095.74		16646.00
54	SANDEEP SH RAJVEER SINGH HELPER DS/SHD/26699/ 1114637908 100772815703 01/04/2018	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
55	SANJAY SH MOOL CHAND LINE MAN DS/SHD/26699/ 1001303370 100553164481 01/04/2018	12594	0	25.00	0.00	12594	0	300	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	18292		1646.00	2095.74		16646.00
56	SANJAY YADAV SH RAM AVSAN HELPER DS/SHD/26699/ 1014364462 101287116241 / /	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

M/S BRYN CONSTRUCTION CO

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CHANDNI CHOWK

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of **March, 2020**

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	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.L.	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	ARREAR	E.S.I.C.	
			MEDICAL								MEDICAL	OT.AMT				
			Total									Total				
64	SOHAN KUMAR SH PALTAN PODDAR LINE MAN DS/SHD/26699/ 1113697518	01/04/2018	100553288073	12594	0	25.00	0.00	0.00	12594	0	300	1511	0	1049		
				5398	0	0.00	0.00	0.00	5398	0	0	135.00	0	462		
				0	0	0.00	0.00	0.00	0	0	0	0	0	584.74		
				0	0	1.00	26.00	0.00	0	0	0	0	0	0.00		
				17992	0				0	18292	0	1646.00	0	2095.74		16646.00
65	SOURAV SINGH SH BRIJ MOHAN HELPER DS/SHD/26699/ 1114567941	01/04/2018	100728413064	10389	0	25.00	0.00	0.00	10389	0	0	1247	0	865		
				4453	0	0.00	0.00	0.00	4453	0	0	112.00	0	382		
				0	0	0.00	0.00	0.00	0	0	0	0	0	482.37		
				0	0	1.00	26.00	0.00	0	0	0	0	0	0.00		
				14842	0				0	14842	0	1359.00	0	1729.37		13483.00
66	SULTAN MALIK SH AKBAR ALI HELPER DS/SHD/26699/ 1114567943	01/04/2018	100552529775	10389	0	25.00	0.00	0.00	10389	0	0	1247	0	865		
				4453	0	0.00	0.00	0.00	4453	0	0	112.00	0	382		
				0	0	0.00	0.00	0.00	0	0	0	0	0	482.37		
				0	0	1.00	26.00	0.00	0	0	0	0	0	0.00		
				14842	0				0	14842	0	1359.00	0	1729.37		13483.00
67	SUNDER SH VIRENDER SINGH LINE MAN DS/SHD/26699/ 1113801690	01/04/2018	100553808271	12594	0	25.00	0.00	0.00	12594	0	300	1511	0	1049		
				5398	0	0.00	0.00	0.00	5398	0	0	135.00	0	462		
				0	0	0.00	0.00	0.00	0	0	0	0	0	584.74		
				0	0	1.00	26.00	0.00	0	0	0	0	0	0.00		
				17992	0				0	18292	0	1646.00	0	2095.74		16646.00
68	SUNIL SHARMA SH JAGMAL SHARMA HELPER DS/SHD/26699/ 1013744303	01/04/2018	100552903737	10389	0	22.00	0.00	0.00	9190	0	0	1103	0	766		
				4453	0	0.00	0.00	0.00	3939	0	0	99.00	0	337		
				0	0	0.00	3.00	0.00	0	0	0	0	0	426.69		
				0	0	1.00	23.00	0.00	0	0	0	0	0	0.00		
				14842	0				0	13129	0	1202.00	0	1529.69		11927.00
69	SURAJ KUMAR SH RAJENDRA PRASAD HELPER DS/SHD/26699/19083 1014494228	02/01/2020	101218452787	10389	0	4.00	0.00	0.00	1998	0	0	240	0	166		
				4453	0	0.00	0.00	0.00	856	0	0	22.00	0	74		
				0	0	0.00	21.00	0.00	0	0	0	0	0	92.76		
				0	0	1.00	5.00	0.00	0	0	0	0	0	0.00		
				14842	0				0	2854	0	262.00	0	332.76		2592.00
70	SURENDER RAM SH VASO RAM LINE MAN DS/SHD/26699/ 1113684044	01/04/2018	100553775164	12594	0	25.00	0.00	0.00	12594	0	300	1511	0	1049		
				5398	0	0.00	0.00	0.00	5398	0	0	135.00	0	462		
				0	0	0.00	0.00	0.00	0	0	0	0	0	584.74		
				0	0	1.00	26.00	0.00	0	0	0	0	0	0.00		
				17992	0				0	18292	0	1646.00	0	2095.74		16646.00

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of **March, 2020**

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	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			
	U.A.N. D.O.J.	CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		OT.AMT	Total	E.L.	P.D.	OT.AMT	Total	ARREAR	PENALI	ARREAR	Total		
78	VIPIN KUMAR SH TIMU PRASAD LINE MAN DS/SHD/26699/ 1113697505	100553067058	01/04/2018	0	0	0	0	0	0	0	0	0	0
		12594	5398	25.00	0.00	12594	5398	300	1511	0	1049		
		0	0	0.00	0.00	0	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				18292		1646.00		2095.74		16646.00
79	VIVEK SH MENU RAM HELPER DS/SHD/26699/ 1113683979	100553144559	01/04/2018	0	0	0	0	0	1247	0	865		
		10389	4453	25.00	0.00	10389	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				14842		1359.00		1729.37		13483.00
80	YAMEEN SH ZAFRUDDIN LINE MAN DS/SHD/26699/ 1007307814	100553828863	01/04/2018	0	0	0	0	0	1511	0	1049		
		12594	5398	25.00	0.00	12594	5398	300	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				18292		1646.00		2095.74		16646.00
	Total					863973	370317	11100	103640	0	71928		
						0	0	0	9124.00	0	31712		
						0	0	0	0	0	39402.54		
						0	0	0	0	0	0.00		
							1245390		112764.00		143042.54		1132626.00