

**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 April, 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		
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
1	ABHISHEK MANDAL SH HARIBOL MANDAL LINE MAN DS/SHD/26699/ 100728571152 1006649881 01/04/2018	12594	0	26.00	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				0	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
2	AJAY SH JAWAHAR SINGH HELPER DS/SHD/26699/ 100552916077 1113789229 01/04/2018	10389	0	26.00	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				0	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
3	AJAY KUMAR SH SIYA RAM LINE MAN DS/SHD/26699/ 100553658930 1010029543 01/04/2018	12594	0	26.00	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				0	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
4	AKBER ALI SH HAZARI ALI LINE MAN DS/SHD/26699/ 100552873785 1007307812 01/04/2018	12594	0	26.00	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				0	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
5	AMIT KUMAR SH RAM RATTAN SHARMA LINE MAN DS/SHD/26699/ 100729049810 1006649169 01/04/2018	12594	0	26.00	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				0	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
6	ANIL SH CHARAN SINGH HELPER DS/SHD/26699/ 100552705727 1006649177 01/04/2018	10389	0	26.00	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				0	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
7	ANWAR MALIK SH SHAHZAD MALIK HELPER DS/SHD/26699/ 100553523584 1013835213 01/04/2018	10389	0	26.00	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				0	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 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.	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	ARREAR	E.S.I.C.	MOB.	ARREAR	OT.AMT	Total
8	ASHOK GOYAL SH R.K.GOYAL HELPER DS/SHD/26699/ 1113801594	100552946726 01/04/2018	10389	0	24.00	0.00	0.00	24.00	9590	0	0	1151	0	799					
			4453	0	0.00	0.00	0.00	0.00	4110	0	0	103.00	0	352					
			0	0	0.00	2.00	0.00	0.00	0	0	0	0	0	445.25					
			0	0	0.00	24.00	0.00	0.00	0	0	0	0	0	0.00					
			<b>14842</b>						<b>13700</b>			<b>1254.00</b>		<b>1596.25</b>					<b>12446.00</b>
9	BABU RAM SH RAM CHANDER LINE MAN DS/SHD/26699/ 1006649879	100553405494 01/04/2018	12594	0	26.00	0.00	0.00	0.00	12594	0	300	1511	0	1049					
			5398	0	0.00	0.00	0.00	0.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	584.74					
			0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00					
			<b>17992</b>						<b>18292</b>			<b>1646.00</b>		<b>2095.74</b>					<b>16646.00</b>
10	CHANDAN SH SAJJAN SINGH LINE MAN DS/SHD/26699/ 1013677228	100553525088 01/04/2018	12594	0	26.00	0.00	0.00	0.00	12594	0	300	1511	0	1049					
			5398	0	0.00	0.00	0.00	0.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	584.74					
			0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00					
			<b>17992</b>						<b>18292</b>			<b>1646.00</b>		<b>2095.74</b>					<b>16646.00</b>
11	DASHRATH SINGH SH SAJJAN SINGH HELPER DS/SHD/26699/ 1014299533	100553524977 01/04/2018	10389	0	26.00	0.00	0.00	0.00	10389	0	0	1247	0	865					
			4453	0	0.00	0.00	0.00	0.00	4453	0	0	112.00	0	382					
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	482.37					
			0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00					
			<b>14842</b>						<b>14842</b>			<b>1359.00</b>		<b>1729.37</b>					<b>13483.00</b>
12	DEEPAK LATE SH MOOL CHAND HELPER DS/SHD/26699/ 6712793072	100553164391 01/04/2018	10389	0	26.00	0.00	0.00	0.00	10389	0	0	1247	0	865					
			4453	0	0.00	0.00	0.00	0.00	4453	0	0	112.00	0	382					
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	482.37					
			0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00					
			<b>14842</b>						<b>14842</b>			<b>1359.00</b>		<b>1729.37</b>					<b>13483.00</b>
13	DEVENDER KUMAR DEV SH KHEM CHAND LINE MAN DS/SHD/26699/ 1113260793	100552989316 01/04/2018	12594	0	26.00	0.00	0.00	0.00	12594	0	300	1511	0	1049					
			5398	0	0.00	0.00	0.00	0.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	584.74					
			0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00					
			<b>17992</b>						<b>18292</b>			<b>1646.00</b>		<b>2095.74</b>					<b>16646.00</b>
14	DILIP HELDER LATE SH ANANT HALDAR LINE MAN DS/SHD/26699/ 1006649197	100553064735 01/04/2018	12594	0	26.00	0.00	0.00	0.00	12594	0	300	1511	0	1049					
			5398	0	0.00	0.00	0.00	0.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	584.74					
			0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00					
			<b>17992</b>						<b>18292</b>			<b>1646.00</b>		<b>2095.74</b>					<b>16646.00</b>

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Salary / Wages Register for the month of April, 2020

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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.			
		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.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		<b>Total</b>				<b>Total</b>	<b>OT.AMT</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>			
15	DINESH KUMAR SH AMRIT LAL HELPER DS/SHD/26699/ 1113684168	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100552542003 01/04/2018	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>0</b>	<b>14842</b>	<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>		
16	FAKRUDDIN SH ZAFRUDDIN HELPER DS/SHD/26699/ 1013656929	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100553828844 01/04/2018	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>0</b>	<b>14842</b>	<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>		
17	GANESH RAI SH MADAN RAI LINE MAN DS/SHD/26699/ 1113697327	12594	0	0.00	0.00	0	0	0	0	0	0		
	100728771099 01/04/2018	5398	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
18	GAVENDER SH VEERPAL SINGH HELPER DS/SHD/26699/ 1113789190	10389	0	24.00	0.00	9590	0	0	1151	0	799		
	100553777510 01/04/2018	4453	0	0.00	0.00	4110	0	0	103.00	0	352		
		0	0	0.00	2.00	0	0	0	0	0	445.25		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>13700</b>	<b>0</b>	<b>13700</b>	<b>1254.00</b>	<b>1596.25</b>	<b>12446.00</b>		
19	GULZAR MOHD. UMAR LINE MAN DS/SHD/26699/ 1066491993	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	100553161784 01/04/2018	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>		
20	GYANENDER SH JAWAHAR SINGH LINE MAN DS/SHD/26699/ 1113785159	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	100552916083 01/04/2018	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>		
21	HARI KISHAN SH SODAN SINGH HELPER DS/SHD/26699/ 1013656952	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100553660709 01/04/2018	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>0</b>	<b>14842</b>	<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</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	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.	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			
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
22	HARI NARAYAN SH CHANCHAL RAM LINE MAN DS/SHD/26699/ 1113701341	100728423901 01/04/2018	12594 5398 0 0 <b>17992</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 0	0 0 0 0 <b>0</b>	0 0.00 0 0 0	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>		
23	HIRA LAL SH CHHEDI LAL LINE MAN DS/SHD/26699/ 1007303381	100552710386 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	12594 5398 0 0 0	0 0 0 0 <b>18292</b>	300 0 0 0 0	1511 135.00 0 0 0	0 0 0 0 <b>1646.00</b>	1049 462 584.74 0.00 <b>2095.74</b>	<b>16646.00</b>	
24	HONEY SH KANHAIYA LAL HELPER DS/SHD/26699/ 1115232685	101241133819 01/04/2018	10389 4453 0 0 <b>14842</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 0	0 0.00 0 0 0	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>		
25	IKRAM SH ABDUL SALAM LINE MAN DS/SHD/26699/ 1006646692	100552517244 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	12594 5398 0 0 0	0 0 0 0 <b>18292</b>	300 0 0 0 0	1511 135.00 0 0 0	0 0 0 0 <b>1646.00</b>	1049 462 584.74 0.00 <b>2095.74</b>	<b>16646.00</b>	
26	IMRAN QURESHI SH NASIBUDDIN HELPER DS/SHD/26699/ 1013656944	100728905605 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 0	0 0 0 0 <b>14842</b>	0 0 0 0 0	1247 112.00 0 0 0	0 0 0 0 <b>1359.00</b>	865 382 482.37 0.00 <b>1729.37</b>	<b>13483.00</b>	
27	JAI JAI RAM MANDAL SH HARI BOL MANDAL LINE MAN DS/SHD/26699/ 1113697501	100552861181 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	12594 5398 0 0 0	0 0 0 0 <b>18292</b>	300 0 0 0 0	1511 135.00 0 0 0	0 0 0 0 <b>1646.00</b>	1049 462 584.74 0.00 <b>2095.74</b>	<b>16646.00</b>	
28	JAI KARAN SH BAL GOVIND YADAV HELPER DS/SHD/26699/ 1013656932	100728548788 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 0	0 0 0 0 <b>14842</b>	0 0 0 0 0	1247 112.00 0 0 0	0 0 0 0 <b>1359.00</b>	865 382 482.37 0.00 <b>1729.37</b>	<b>13483.00</b>	

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2020

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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	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		
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		<b>Total</b>					OT.AMT	<b>Total</b>		<b>Total</b>			
29	JAWAHAR SH LAXMI MAHTO HELPER DS/SHD/26699/ 1013835218	10389	0	0.00	0.00	0	0	0	0	0	0	0	
	100728745649 01/04/2018	4453	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0	0.00	
		<b>14842</b>				0	0	<b>0</b>		<b>0.00</b>		<b>0.00</b>	
30	JITENDER SH DHARAM SINGH LINE MAN DS/SHD/26699/ 1006649888	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	100552755833 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>				0	0	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>	<b>16646.00</b>
31	KAMAL SH BABU LAL LINE MAN DS/SHD/26699/ 1113704910	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	100552602560 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>				0	0	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>	<b>16646.00</b>
32	KESHAR PODDAR SH UCHIT PODDAR HELPER DS/SHD/26699/ 1113679798	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100553067062 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>				0	0	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>	<b>13483.00</b>
33	KISHAN LAL SH CHHAJU RAM HELPER DS/SHD/26699/ 1007303373	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100552690473 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>				0	0	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>	<b>13483.00</b>
34	MD.DANISH SH KHUSNOOD AHMAD LINE MAN DS/SHD/26699/ 1006649175	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	100553065510 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>				0	0	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>	<b>16646.00</b>
35	MOHAN PODDAR SH PAKTAN PODDAR HELPER DS/SHD/26699/ 1113785123	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100553288060 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>				0	0	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>	<b>13483.00</b>

**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 April, 2020**

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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.			
		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.			
			Total	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	Total		
							OT.AMT	Total					
36	NIRANJAN SH RAJPAL HELPER DS/SHD/26699/ 1006649196	100728756237 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>1359.00</b>	1247 112.00 0 0 <b>1729.37</b>	0 0 0 0 <b>1729.37</b>	865 382 482.37 0.00 <b>13483.00</b>	
37	PAPPU SHRI RAM LINE MAN DS/SHD/26699/ 1006649190	100553638707 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 0.00 <b>26.00</b>	12594 5398 0 0 <b>18292</b>	0 0 0 0 <b>18292</b>	300 0 0 0 <b>1646.00</b>	1511 135.00 0 0 <b>2095.74</b>	0 0 0 0 <b>2095.74</b>	1049 462 584.74 0.00 <b>16646.00</b>	
38	PAPPU KUMAR SH MADAN LAL HELPER DS/SHD/26699/ 1013835222	100553079724 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>1359.00</b>	1247 112.00 0 0 <b>1729.37</b>	0 0 0 0 <b>1729.37</b>	865 382 482.37 0.00 <b>13483.00</b>	
39	PARDEEP SH PREM SINGH HELPER DS/SHD/26699/ 1113697340	100553339661 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>1359.00</b>	1247 112.00 0 0 <b>1729.37</b>	0 0 0 0 <b>1729.37</b>	865 382 482.37 0.00 <b>13483.00</b>	
40	RAHUL SH KEHAR SINGH HELPER DS/SHD/26699/ 1013843484	100552983150 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>1359.00</b>	1247 112.00 0 0 <b>1729.37</b>	0 0 0 0 <b>1729.37</b>	865 382 482.37 0.00 <b>13483.00</b>	
41	RAJA RAM SH RAM LAKHAN HELPER DS/SHD/26699/ 1013835251	100553412553 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>1359.00</b>	1247 112.00 0 0 <b>1729.37</b>	0 0 0 0 <b>1729.37</b>	865 382 482.37 0.00 <b>13483.00</b>	
42	RAJEEV YADAV SH OSAAN YADAV HELPER DS/SHD/26699/ 1006649194	100553586138 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	0.00 0.00 0.00 0.00 <b>0.00</b>	26.00 0.00 26.00 0.00 <b>0.00</b>	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 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	

**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 April, 2020

Page No. : 7

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.	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		
			<b>Total</b>			OT.AMT		<b>Total</b>		<b>Total</b>			
43	RAJESH KUMAR SH BABU RAM HELPER DS/SHD/26699/ 100728755270 1013835264 01/04/2018	10389	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
44	RAJU SH BIRBAL LINE MAN DS/SHD/26699/ 100552675222 1013656931 01/04/2018	12594	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
45	RAM JANAM SH NANKU PRASAD LINE MAN DS/SHD/26699/ 100553234237 1113679600 01/04/2018	12594	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
46	RAM RAJ SH RAM LAKHAN LINE MAN DS/SHD/26699/ 100553592495 1113704864 01/04/2018	12594	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
47	RAM SURESH SH BUDDH RAM LINE MAN DS/SHD/26699/ 100552683447 1007307815 01/04/2018	12594	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
48	RANJEET YADAV SH KEWAL YADAV HELPER DS/SHD/26699/ 100552986821 1013718764 01/04/2018	10389	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
49	RAVI KUMAR SH SUKHPAL SINGH HELPER DS/SHD/26699/ 100553066943 1113680373 01/04/2018	10389	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>

**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 April, 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	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	ARREAR	PENALI	ARREAR	LWFER		
		<b>Total</b>					<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
50	RAVI PRAKASH SH DURGA SINGH HELPER DS/SHD/26699/ 1013835274 100552781044 01/04/2018	10389	0	11.00	0.00	4395	0	0	527	0	366		
		4453	0	0.00	0.00	1884	0	0	48.00	0	161		
		0	0	0.00	15.00	0	0	0	0	0	204.07		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>0</b>	<b>6279</b>		<b>575.00</b>	<b>731.07</b>		<b>5704.00</b>
51	RAVINDER SINGH SH CHARAN SINGH LINE MAN DS/SHD/26699/ 1006649185 100552705919 01/04/2018	12594	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
52	ROHIT KUMAR SH PAPPU KUMAR HELPER DS/SHD/26699/ 1013835242 100728945037 01/04/2018	10389	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
53	SAJJAN SH GANGA RAM LINE MAN DS/SHD/26699/ 1113631357 100552811234 01/04/2018	12594	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
54	SANDEEP SH RAJVEER SINGH HELPER DS/SHD/26699/ 1114637908 100772815703 01/04/2018	10389	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
55	SANJAY SH MOOL CHAND LINE MAN DS/SHD/26699/ 1001303370 100553164481 01/04/2018	12594	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
56	SANJAY YADAV SH RAM AVSAN HELPER DS/SHD/26699/ 1014364462 101287116241 / /	10389	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>



**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 April, 2020

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		<b>Total</b>					OT.AMT	<b>Total</b>		<b>Total</b>			
57	SANOJ KUMAR SH CHAND KISHORE RAM LINE MAN DS/SHD/26699/ 1113680315	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	100552692497 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>	
58	SANTOSH KUMAR SH SITA RAM HELPER DS/SHD/26699/ 1013656939	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100553066856 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>					<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	
59	SARVESH CHANDRA PATHAK LT SH KRIPASHANKAR PATHAK HELPER DS/SHD/26699/ 1013656949	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100553065478 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>					<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	
60	SATENDRA SH SURYA DASS FITTER DS/SHD/26699/ 1013677223	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	100553720166 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>	
61	SATENDRA KUMAR SH HARPAL SINGH LINE MAN DS/SHD/26699/ 1115047368	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	101061990876 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>	
62	SHAMBHU RAM SH MENU RAM HELPER DS/SHD/26699/ 1113789166	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100553144544 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>					<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	
63	SHSHANK GUPTA SH VIPIN KUMAR HELPER DS/SHD/26699/ 1013835296	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100553807232 01/04/2018	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	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>					<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	



**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 April, 2020

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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.	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			
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
71	TEJ PAL SINGH SH BABU LAL HELPER DS/SHD/26699/ 1113684016	U.A.N. D.O.J.	10389 0 4453 0 0	0 0 0 0 0	0.00 0.00 26.00 0.00	0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	
72	TUFAIL AHMAD SH JAMIL AHMED SUPERVISOR DS/SHD/26699/ 1114819626	100552602876 01/04/2018	15336 0 6573 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00	15336 6573 0 0 0	0 0 0 0 0	300 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00	20409.00
73	UJJAIN SH AKUL RAM LINE MAN DS/SHD/26699/ 1006649876	100552529298 01/04/2018	12594 0 5398 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00	12594 5398 0 0 0	0 0 0 0 0	300 0 0 0 0	1511 135.00 0 0 0	0 0 0 0 0	1049 462 584.74 0.00	16646.00
74	VEERPAL SINGH SH RATAN SINGH LINE MAN DS/SHD/26699/ 1113683962	100553485056 01/04/2018	12594 0 5398 0 0	0 0 0 0 0	14.00 0.00 12.00 14.00	0.00 0.00	6781 2907 0 0 0	0 0 0 0 0	300 0 0 0 0	814 73.00 0 0 0	0 0 0 0 0	565 249 314.86 0.00	9101.00
75	VIJAY KUMAR SH GHURE LAL LINE MAN DS/SHD/26699/ 1113679568	100552822333 01/04/2018	12594 0 5398 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00	12594 5398 0 0 0	0 0 0 0 0	300 0 0 0 0	1511 135.00 0 0 0	0 0 0 0 0	1049 462 584.74 0.00	16646.00
76	VIJENDER SH PURAN CHAND FITTER DS/SHD/26699/ 1013835305	100728756180 01/04/2018	12594 0 5398 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00	12594 5398 0 0 0	0 0 0 0 0	300 0 0 0 0	1511 135.00 0 0 0	0 0 0 0 0	1049 462 584.74 0.00	16646.00
77	VIKAS GAUTAM LATE SH TIKA RAM GUTAM LINE MAN DS/SHD/26699/ 1113697398	100728756649 01/04/2018	12594 0 5398 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00	12594 5398 0 0 0	0 0 0 0 0	300 0 0 0 0	1511 135.00 0 0 0	0 0 0 0 0	1049 462 584.74 0.00	16646.00

**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 April, 2020**

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	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	C.CA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR	OT.AMT	PENALI	ARREAR	LWFER		
		<b>Total</b>				<b>Total</b>	<b>Total</b>		<b>Total</b>	<b>Total</b>			
78	VIPIN KUMAR SH TIMU PRASAD LINE MAN DS/SHD/26699/ 1113697505	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	100553067058	5398	0	0.00	0.00	5398	0	0	135.00	0	462		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>18292</b>		<b>1646.00</b>	<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>	
79	VIVEK SH MENU RAM HELPER DS/SHD/26699/ 1113683979	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100553144559	4453	0	0.00	0.00	4453	0	0	112.00	0	382		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>14842</b>		<b>1359.00</b>	<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	
80	YAMEEN SH ZAFRUDDIN LINE MAN DS/SHD/26699/ 1007307814	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
	100553828863	5398	0	0.00	0.00	5398	0	0	135.00	0	462		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>18292</b>		<b>1646.00</b>	<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>	
	<b>Total</b>					829526	0	11400	99503	0	69057		
						355552	0	0	8749.00	0	30446		
						0	0	0	0	0	37803.15		
							0	0	0	0	0.00		
							<b>1196478</b>		<b>108252.00</b>	<b>108252.00</b>	<b>137306.15</b>	<b>1088226.00</b>	