

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 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.	OT.AMT	Total	ARREAR	PENALI	ARREAR	Total		
1	AADESH SH OM PRAKASH NAGAR HELPER DS/SHD/26699/ 2015283750	100867845865 01/04/2018	10389 4453 0 0 14842	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0 14842	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	13483.00	
2	AJAY KUMAR SH NIRANJAN KUMAR HELPER DS/SHD/26699/ 1014179317	101091409197 01/04/2018	10389 4453 0 0 14842	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	9590 4110 0 0 13700	0 0 0 0	0 0 0 0	1151 103.00 0 0	0 0 0 0	799 352 445.25 0.00	12446.00	
3	AKHILESH MANDAL SH SHIVAN MANDAL HELPER DS/SHD/26699/ 2015828895	100867864915 01/04/2018	10389 4453 0 0 14842	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0 14842	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	13483.00	
4	ALI HASAN SH ALI SHER LINE MAN DS/SHD/26699/ 1006624580	100867811225 01/04/2018	12594 5398 0 0 17992	26.00 0.00 0.00 0.00	0.00 0.00 26.00	12594 5398 0 0 18292	0 0 0 0	300 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	16646.00	
5	AMIT SH RAJ KUMAR HELPER DS/SHD/26699/ 1013658696	100867850240 01/04/2018	10389 4453 0 0 14842	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0 14842	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	13483.00	
6	AMIT KUMAR MANDAL SH JITENDRA MANDAL LINE MAN DS/SHD/26699/ 2012595813	100867832352 01/04/2018	12594 5398 0 0 17992	26.00 0.00 0.00 0.00	0.00 0.00 26.00	12594 5398 0 0 18292	0 0 0 0	300 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	16646.00	
7	ARVIND MANDAL SH SAHDEV MANDAL HELPER DS/SHD/26699/ 1013741908	100867862789 01/04/2018	10389 4453 0 0 14842	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0 14842	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	13483.00	

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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 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		
		Total				OT.AMT	Total		Total	Total			
8	ARVIND PASWAN SH JAGGO PASWAN HELPER DS/SHD/26699/ 1014293170 100867830358 01/04/2018	10389	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		4453	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00
		14842			0.00	0	0		0.00	0.00		0.00	0.00
9	BABLU THAKUR SH LAXUMAN THAKUR HELPER DS/SHD/26699/ 1006601445 100867838158 01/04/2018	10389	0	26.00	0.00	10389	0	0	1247	0	865	0	382
		4453	0	0.00	0.00	4453	0	0	112.00	0	382	0	482.37
		0	0	0.00	0.00	0	0	0	0	0	482.37	0	0.00
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00
		14842			26.00	0	14842		1359.00	1729.37		13483.00	13483.00
10	BHANWAR PAL SINGH SH LANKUSH SINGH LINE MAN DS/SHD/26699/ 1006601369 100867837903 01/04/2018	12594	0	26.00	0.00	12594	0	300	1511	0	1049	0	462
		5398	0	0.00	0.00	5398	0	0	135.00	0	462	0	584.74
		0	0	0.00	0.00	0	0	0	0	0	584.74	0	0.00
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00
		17992			26.00	0	18292		1646.00	2095.74		16646.00	16646.00
11	BHARAT RAM SH FATEH CHANDER HELPER DS/SHD/26699/ 1006624578 100867824050 01/04/2018	10389	0	26.00	0.00	10389	0	0	1247	0	865	0	382
		4453	0	0.00	0.00	4453	0	0	112.00	0	382	0	482.37
		0	0	0.00	0.00	0	0	0	0	0	482.37	0	0.00
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00
		14842			26.00	0	14842		1359.00	1729.37		13483.00	13483.00
12	BHOLA VERMAN SH ZAR MAN VERMAN LINE MAN DS/SHD/26699/ 1013379456 100867872986 01/04/2018	12594	0	26.00	0.00	12594	0	300	1511	0	1049	0	462
		5398	0	0.00	0.00	5398	0	0	135.00	0	462	0	584.74
		0	0	0.00	0.00	0	0	0	0	0	584.74	0	0.00
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00
		17992			26.00	0	18292		1646.00	2095.74		16646.00	16646.00
13	BHUPENDAR KUMAR SH RAJBIR SINGH LINE MAN DS/SHD/26699/ 1006601474 100867850839 01/04/2018	12594	0	26.00	0.00	12594	0	300	1511	0	1049	0	462
		5398	0	0.00	0.00	5398	0	0	135.00	0	462	0	584.74
		0	0	0.00	0.00	0	0	0	0	0	584.74	0	0.00
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00
		17992			26.00	0	18292		1646.00	2095.74		16646.00	16646.00
14	BHURE SINGH SH YAD RAM SINGH LINE MAN DS/SHD/26699/ 1007309553 100867872787 01/04/2018	12594	0	26.00	0.00	12594	0	300	1511	0	1049	0	462
		5398	0	0.00	0.00	5398	0	0	135.00	0	462	0	584.74
		0	0	0.00	0.00	0	0	0	0	0	584.74	0	0.00
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00
		17992			26.00	0	18292		1646.00	2095.74		16646.00	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	C.CA	C.L.	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	ARREAR	E.S.I.C.	H.SALA	MOB.	ARREAR	Total	Total					
15	BIPIN MANDAL SH SAHDEV MANDAL LINE MAN DS/SHD/26699/ 1013658713	100867860268 01/04/2018	12594	0	26.00	0.00	0.00	0.00	26.00	12594	0	300	1511	0	1049	462	584.74	0.00	17992	0	18292	1646.00	2095.74	16646.00	
16	BIRJU MANDAL SH VISHNU DEV MANDAL HELPER DS/SHD/26699/ 2007158827	100867818331 01/04/2018	10389	0	26.00	0.00	0.00	0.00	26.00	10389	0	0	1247	0	865	382	482.37	0.00	14842	0	14842	1359.00	1729.37	13483.00	
17	BOBBY MANDAL SH SHIVAN MANDAL LINE MAN DS/SHD/26699/ 1012026809	100867864390 01/04/2018	12594	0	26.00	0.00	0.00	0.00	26.00	12594	0	300	1511	0	1049	462	584.74	0.00	17992	0	18292	1646.00	2095.74	16646.00	
18	BUDHAN MANDAL SH GODO MANDAL FITTER DS/SHD/26699/ 2007157762	100867825371 01/04/2018	13000	0	26.00	0.00	0.00	0.00	26.00	13000	0	300	1560	0	1083	477	647.04	0.00	19909	0	20209	1710.00	2207.04	18499.00	
19	BUNTY SH KHILADI RAM LINE MAN DS/SHD/26699/ 1006618213	100867853702 01/04/2018	12594	0	26.00	0.00	0.00	0.00	26.00	12594	0	300	1511	0	1049	462	584.74	0.00	17992	0	18292	1646.00	2095.74	16646.00	
20	CHANDAN KUMAR GUPTA SH BAGEDU GUPTA LINE MAN DS/SHD/26699/ 1014179242	101091409329 01/04/2018	12594	0	26.00	0.00	0.00	0.00	26.00	12594	0	300	1511	0	1049	462	584.74	0.00	17992	0	18292	1646.00	2095.74	16646.00	
21	CHANDAN MANDAL SH CHULHAY MANDAL LINE MAN DS/SHD/26699/ 1006601379	100867820847 01/04/2018	12594	0	26.00	0.00	0.00	0.00	26.00	12594	0	300	1511	0	1049	462	584.74	0.00	17992	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.												
	U.A.N. D.O.J.	H.R.A.	CONVEY	C.C.A	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	OT.AMT	Total	E.S.I.C.	MOB.	ARREAR	Total				
22	CHANDER MANDAL SH CHULHAY MANDAL LINE MAN DS/SHD/26699/ 1014059956 100894319073 01/04/2018	12594	0	26.00	0.00	0.00	0.00	12594	0	300	1511	0	1049	462	584.74	0.00	17992	18292	1646.00	2095.74	16646.00	
23	CHANDR KISHOR KUMAR SH BUDHAN MANDAL HELPER DS/SHD/26699/ 1014179288 101091409145 01/04/2018	10389	0	26.00	0.00	0.00	0.00	10389	0	0	1247	0	865	382	482.37	0.00	14842	14842	1359.00	1729.37	13483.00	
24	CHANDRA MOHAN SH KALLAN MAL HELPER DS/SHD/26699/ 1010092247 100867833393 01/04/2018	10389	0	26.00	0.00	0.00	0.00	10389	0	0	1247	0	865	382	482.37	0.00	14842	14842	1359.00	1729.37	13483.00	
25	DANEY LAL SH RAGHU SARDAR LINE MAN DS/SHD/26699/ 1014179254 101091409034 01/04/2018	12594	0	26.00	0.00	0.00	0.00	12594	0	300	1511	0	1049	462	584.74	0.00	17992	18292	1646.00	2095.74	16646.00	
26	DEEPAK SH KISHAN PAL SINGH HELPER DS/SHD/26699/ 1014050716 100867835833 01/04/2018	10389	0	26.00	0.00	0.00	0.00	10389	0	0	1247	0	865	382	482.37	0.00	14842	14842	1359.00	1729.37	13483.00	
27	DEVENDER SH BRAHAM SINGH HELPER DS/SHD/26699/ 2015700129 100867845883 01/04/2018	10389	0	26.00	0.00	0.00	0.00	10389	0	0	1247	0	865	382	482.37	0.00	14842	14842	1359.00	1729.37	13483.00	
28	DHUNMUN KUMAR RAY SH CHULHAY RAY LINE MAN DS/SHD/26699/ 1013022750 100867820852 01/04/2018	12594	0	26.00	0.00	0.00	0.00	12594	0	300	1511	0	1049	462	584.74	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	C.CA	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	ARREAR	E.S.I.C.	
			MEDICAL							MEDICAL	OT.AMT	Total	Total		
29	DINESH MANDAL SH TARNI MANDAL LINE MAN DS/SHD/26699/ 1012412319	100867869438 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	
30	GAURAV KUMAR GAUTAM SH NARESH KUMAR GAUTAM FITTER DS/SHD/26699/ 1014179277	101091409099 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	
31	GHANSHYAM SH BAJRANGI PATEL HELPER DS/SHD/26699/ 1011855950	100867814594 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	
32	GUDDU ANSARI MOHD. SHAKUR HELPER DS/SHD/26699/ 1012421660	100867842234 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	
33	GUDDU KUMAR RAY SH RAJENDER RAY LINE MAN DS/SHD/26699/ 2007158828	100867851696 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	
34	HANS RAJ SH PANALAL RAJPUT LINE MAN DS/SHD/26699/ 1007309522	100867846797 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	
35	HIRA LAL SH SOHAN LAL HELPER DS/SHD/26699/ 1013988943	101091409132 01/04/2018	10389 4453 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00		
			14842							0		0.00	0.00	0.00	

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		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			
36	HOSHIYAR SINGH SH RATTAN SINGH LINE MAN DS/SHD/26699/ 1006618248 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		
			17992				0	18292		1646.00	2095.74		16646.00
37	JAY SINGH SH RAM HAKAKH FITTER DS/SHD/26699/ 1006639950 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		
			17992				0	18292		1646.00	2095.74		16646.00
38	JAYPAL SH INDRAJ SINGH HELPER DS/SHD/26699/ 1014312865 01/07/2019	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		
			14842				0	14842		1359.00	1729.37		13483.00
39	JITENDAR MANDAL SH JAGDAN MANDAL HELPER DS/SHD/26699/ 1014050727 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		
			14842				0	14842		1359.00	1729.37		13483.00
40	KAPIL SHARMA SH ASHOK SHARMA HELPER DS/SHD/26699/ 1013741907 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		
			14842				0	14842		1359.00	1729.37		13483.00
41	KAPTAN SINGH SH JODH SINGH LINE MAN DS/SHD/26699/ 1006601370 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		
			17992				0	18292		1646.00	2095.74		16646.00
42	KRITYANAND MANDAL SH RAMESHWAR MANDAL HELPER DS/SHD/26699/ 1014050728 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		
			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

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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 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.	H.SALA	MOB.	ARREAR	OT.AMT	Total	Total	Total	Total
43	KULDEEP KUMAR SH DHARAM PAL SINGH LINE MAN DS/SHD/26699/ 1014179226	101091409289 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	16646.00	2095.74	16646.00	17992	18292	1646.00	2095.74	16646.00		
44	KUNDAN KUMAR SH SHIVAN MANDAL HELPER DS/SHD/26699/ 1014299458	100867864405 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	13483.00	1729.37	13483.00	14842	14842	1359.00	1729.37	13483.00		
45	LAL SINGH SH JYOTI SINGH LINE MAN DS/SHD/26699/ 1006601371	100867832489 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	16646.00	2095.74	16646.00	17992	18292	1646.00	2095.74	16646.00		
46	LAXMAN MANDAL SH BHOLA MANDAL LINE MAN DS/SHD/26699/ 2012595859	100867817199 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	16646.00	2095.74	16646.00	17992	18292	1646.00	2095.74	16646.00		
47	MADHO RAY SH KARAMCHARI RAY LINE MAN DS/SHD/26699/ 1011674160	100867834351 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	16646.00	2095.74	16646.00	17992	18292	1646.00	2095.74	16646.00		
48	MANISH SH KRISHNA PAL HELPER DS/SHD/26699/ 1014518050	101575621496 01/03/2020	10389 4453 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0	9590 4110 0 0	0 0 0 0	0 0 0 0	1151 103.00 0 0	0 0 0 0	799 352 445.25 0.00	12446.00	1596.25	12446.00	14842	13700	1254.00	1596.25	12446.00		
49	MANOHAR KUMAR SH BAJRANGI PATEL LINE MAN DS/SHD/26699/ 1006624585	100867814600 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	0 0 0 0	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	16646.00	2095.74	16646.00	17992	18292	1646.00	2095.74	16646.00		

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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.									
	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		
			MEDICAL								MEDICAL	OT.AMT							
			Total									Total							
57	MOHD. HALEEM SH MUSLIM ALI HELPER DS/SHD/26699/ 1011671708	100867843512 01/04/2018	10389 4453 0 0	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0	0 0 0 0	8791 3768 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1055 95.00 0 0	0 0 0 0	732 323 408.17 0.00				
			14842						12559			1150.00		1463.17		11409.00			
58	MUKESH KUMAR SH BHANWAR PAL SINGH LINE MAN DS/SHD/26699/ 1006601372	100867816833 01/04/2018	12594 5398 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00				
			17992						0			0.00		0.00		0.00			
59	MUNNA LAL SH MEGH SINGH LINE MAN DS/SHD/26699/ 1014179238	101091409317 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	300 0 0 0	12594 5398 0 0	0 0 0 0	0 0 0 0	0 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			
60	NAND KISHORE MANDAL SH SHIBU MANDAL HELPER DS/SHD/26699/ 1012594937	100867863574 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 0	10389 4453 0 0	0 0 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			
61	NIRANJAN SH RISHI PAL HELPER DS/SHD/26699/ 1014051209	100867859111 01/04/2018	10389 4453 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00				
			14842						0			0.00		0.00		0.00			
62	NIRMAL MANDAL SH SHIBU MANDAL HELPER DS/SHD/26699/ 1014050720	100867864414 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 0	10389 4453 0 0	0 0 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			
63	OMVEER SINGH RATHORE SH KUWER PAL SINGH LINE MAN DS/SHD/26699/ 1014179256	101091409047 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	300 0 0 0	12594 5398 0 0	0 0 0 0	0 0 0 0	0 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			

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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 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			
64	PARDEEP SH AJIT SINGH HELPER DS/SHD/26699/ 1014179283 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 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				0	14842		1359.00	1729.37	13483.00	
65	PARDEEP KUMAR SH HARBAL SINGH HELPER DS/SHD/26699/ 1014179305 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 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				0	14842		1359.00	1729.37	13483.00	
66	PARMOD KUMAR SH YAD RAM SINGH LINE MAN DS/SHD/26699/ 1014179278 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 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				0	18292		1646.00	2095.74	16646.00	
67	PINTU KUMAR SH KUSHAL PAL SINGH LINE MAN DS/SHD/26699/ 1010050016 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 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				0	18292		1646.00	2095.74	16646.00	
68	PINTU KUMAR MANDAL SH LAKHAN MANDAL HELPER DS/SHD/26699/ 1013659175 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 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				0	14842		1359.00	1729.37	13483.00	
69	PRADEEP KUMAR SH RADHESHAM LINE MAN DS/SHD/26699/ 2015767250 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 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				0	18292		1646.00	2095.74	16646.00	
70	PRADEEP KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/ 1014179231 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 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				0	18292		1646.00	2095.74	16646.00	

M/S BRYN CONSTRUCTION CO

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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		
	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	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			
71	PRADEEP KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/ 1014179281 01/04/2018	10389	0	10.00	0.00	3996	0	0	480	0	333		
		4453		0.00	0.00	1713		0	43.00	0	147		
		0	0	0.00	16.00	0	0	0	0	0	185.54		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			14842				0	5709		523.00	665.54		5186.00
72	PRAVEEN KUMAR SH KISHAN KUMAR HELPER DS/SHD/26699/ 2015283735 01/04/2018	10389	0	0.00	0.00	0	0	0	0	0	0		
		4453		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		
			14842				0	0		0.00	0.00		0.00
73	PREMJEET KUMAR MANDAL SH HARSHVARDHAN MANDAL HELPER DS/SHD/26699/ 1012520332 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		
			14842				0	14842		1359.00	1729.37		13483.00
74	PUTUL MANDAL SH SHIVAN MANDAL LINE MAN DS/SHD/26699/ 1006601418 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		
			17992				0	18292		1646.00	2095.74		16646.00
75	RAJ KUMAR SH REVTI PRASAD LINE MAN DS/SHD/26699/ 1014179246 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		
			17992				0	18292		1646.00	2095.74		16646.00
76	RAJESH SH RAM KISHORE HELPER DS/SHD/26699/ 1006649392 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		
			14842				0	14842		1359.00	1729.37		13483.00
77	RAJESH KUMAR SH MAMCHAND HELPER DS/SHD/26699/ 1014104816 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		
			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	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			
78	RAJESH KUMAR SH SUMAN SINGH LINE MAN DS/SHD/26699/ 1014179266 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		
			17992				0	18292		1646.00	2095.74		16646.00
79	RAJESH KUMAR SH JANKI PRASAD HELPER DS/SHD/26699/ 1006618238 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		
			14842				0	14842		1359.00	1729.37		13483.00
80	RAJESH KUMAR MANDAL SH TARNI MANDAL HELPER DS/SHD/26699/ 1013267001 01/04/2018	10389	0	0.00	0.00	0	0	0	0	0	0		
		4453		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		
			14842				0	0		0.00	0.00		0.00
81	RAJU SH RAM PHOOL LINE MAN DS/SHD/26699/ 1010049221 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		
			17992				0	18292		1646.00	2095.74		16646.00
82	RAJU KUMAR MANDAL SH CHANDAN MANDAL LINE MAN DS/SHD/26699/ 1013545568 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		
			17992				0	18292		1646.00	2095.74		16646.00
83	RAJU SINGH SH RADHEY SHYAM SINGH LINE MAN DS/SHD/26699/ 1012968248 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		
			17992				0	18292		1646.00	2095.74		16646.00
84	RAM CHARAN SH KARIA RAM HELPER DS/SHD/26699/ 1006601452 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		
			14842				0	14842		1359.00	1729.37		13483.00

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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	C.CA	C.L.	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	MEDICAL	OT.AMT	ARREAR	ARREAR	ARREAR	E.S.I.C.	H.SALA	MOB.	ARREAR	Total	Total	Total	
85	RAM DULARE SH SAUDAGAR MAHTO LINE MAN DS/SHD/26699/ 1014050730	100867862510 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0.00	0.00	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	1646.00	2095.74	16646.00							
86	RAM PHAL SH KIRIYAN RAM LINE MAN DS/SHD/26699/ 1006624570	100867835635 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0.00	0.00	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	1646.00	2095.74	16646.00							
87	RAMESH JHA SH DHARMNATH JHA HELPER DS/SHD/26699/ 1013740158	100867823192 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0.00	0.00	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	1359.00	1729.37	13483.00							
88	RAMESH MANDAL SH GORE LAL MANDAL LINE MAN DS/SHD/26699/ 1006601377	100867825652 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0.00	0.00	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	1646.00	2095.74	16646.00							
89	RAMKESH SH RAM RATAN SINGH LINE MAN DS/SHD/26699/ 1006618209	100867855128 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0.00	0.00	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	1646.00	2095.74	16646.00							
90	RANJEET MANDAL SH SHIBU MANDAL LINE MAN DS/SHD/26699/ 1014050725	100867863588 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0.00	0.00	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	1646.00	2095.74	16646.00							
91	RAVIN MANDAL SH SAHDEV MANDAL HELPER DS/SHD/26699/ 1013658739	100867860275 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0.00	0.00	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	1359.00	1729.37	13483.00							

M/S BRYN CONSTRUCTION CO

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

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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 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		
		Total				Total	Total	Total	Total	Total			
92	RAVINDER SINGH SH BASANT SINGH LINE MAN DS/SHD/26699/ 1014179271 101091409075 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		
		17992				0	18292		1646.00		2095.74		16646.00
93	RAVINDRA SAH SH GHADI SAH LINE MAN DS/SHD/26699/ 1011674094 100867825120 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		
		17992				0	18292		1646.00		2095.74		16646.00
94	SAILENDER SH SUNAR MANDAL HELPER DS/SHD/26699/ 1013582793 100867867491 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		
		14842				0	14842		1359.00		1729.37		13483.00
95	SALESH KUMAR SH UMESH MANDAL LINE MAN DS/SHD/26699/ 1006624595 100867870629 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		
		17992				0	18292		1646.00		2095.74		16646.00
96	SANDEEP KUMAR SH SURESH CHANDRA SUPERVISOR 1014293031 01/04/2018	15505	0	26.00	0.00	15505	0	300	0	0	0		
		6645		0.00	0.00	6645		0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	150	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		22150				0	22450		150.00		0.00		22300.00
97	SANJAY KUMAR SH MOHAN LAL FITTER DS/SHD/26699/ 1006601471 100867842027 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		
		17992				0	18292		1646.00		2095.74		16646.00
98	SANJEEV KUMAR SH NAVAL KISHOR SINGH LINE MAN DS/SHD/26699/ 1014179261 101091409052 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		
		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 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			
99	SANJEEV KUMAR MANDAL SH RAMAVTAR MANDAL HELPER DS/SHD/26699/ 101091409166 1014179296 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		
			14842				0	14842		1359.00	1729.37		13483.00
100	SANJEEV KUMAR TYAGI SH SATENDER TYAGI LINE MAN DS/SHD/26699/ 101091409301 1014179235 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		
			17992				0	18292		1646.00	2095.74		16646.00
101	SANTOSH PATEL SH BAJRANGI PATEL LINE MAN DS/SHD/26699/ 100867814616 1006618208 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		
			17992				0	18292		1646.00	2095.74		16646.00
102	SARUL MANDAL SH KANKIR MANDAL HELPER DS/SHD/26699/ 100867834085 2014811567 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		
			14842				0	14842		1359.00	1729.37		13483.00
103	SENTU MANDAL SH BRAHAM DEV MANDAL HELPER DS/SHD/26699/ 100867818464 1013589128 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		
			14842				0	14842		1359.00	1729.37		13483.00
104	SHIV KUMAR SH KISHAN PAL LINE MAN DS/SHD/26699/ 101091409023 1014179252 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		
			17992				0	18292		1646.00	2095.74		16646.00
105	SHIV KUMAR SH GIR DHARI LAL HELPER DS/SHD/26699/ 100867825203 1011671576 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		
			14842				0	14842		1359.00	1729.37		13483.00

M/S BRYN CONSTRUCTION CO

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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.			
		OT.AMT	Total	E.L.	P.D.	OT.AMT	Total	ARREAR	PENALI	ARREAR	Total		
106	SHIV RAM SH PAHELWAN SINGH HELPER DS/SHD/26699/ 100867846525 1013658740 01/04/2018	10389 4453 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00		
			14842		0.00		0			0.00	0.00	0.00	
107	SHIVAM YADAV SH RAM BAHADUR LINE MAN DS/SHD/26699/ 101091409010 1014179249 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	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		26.00		0	18292		1646.00	2095.74	16646.00	
108	SHIVJI MEHTO SH BAIJU MEHTO LINE MAN DS/SHD/26699/ 100867814556 1013740134 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	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		26.00		0	18292		1646.00	2095.74	16646.00	
109	SOHAN SINGH SH JOT SINGH FITTER DS/SHD/26699/ 101091409236 1014179219 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	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		26.00		0	18292		1646.00	2095.74	16646.00	
110	SONU KUMAR PATEL SH SANDESH KUMAR PATEL HELPER DS/SHD/26699/ 101091409178 1014179301 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	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		26.00		0	14842		1359.00	1729.37	13483.00	
111	SUBODH KUMAR SH KUSHAL PAL SINGH FITTER DS/SHD/26699/ 100867836781 1014050747 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	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		26.00		0	18292		1646.00	2095.74	16646.00	
112	SUJIT KUMAR SH CHAMRU MANDAL HELPER DS/SHD/26699/ 100868024675 1014050732 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	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		26.00		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	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		
113	SUKHBIR SH RAM PAL SINGH LINE MAN DS/SHD/26699/ 1006618231 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		
			17992				0	18292		1646.00	2095.74	16646.00	
114	SUMIT KUMAR SH VISHNU DEV MANDAL LINE MAN DS/SHD/26699/ 1011914316 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		
			17992				0	18292		1646.00	2095.74	16646.00	
115	SUNIL KUMAR SHAH SH RAM IKBALSA LINE MAN DS/SHD/26699/ 1006624618 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		
			17992				0	18292		1646.00	2095.74	16646.00	
116	SURJEET SH RADHEY SHYAM HELPER DS/SHD/26699/ 1013658747 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		
			14842				0	14842		1359.00	1729.37	13483.00	
117	TARUN SHARMA SH DHARAM PAL SINGH HELPER DS/SHD/26699/ 1014051202 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		
			14842				0	14842		1359.00	1729.37	13483.00	
118	UMESH THAKUR SH RAMESHWAR SHARMA WELDER DS/SHD/26699/ 1007309516 01/04/2018	12594	0	26.00	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	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74	16346.00	
119	UTTAM SINGH SH RAGHAV RAM SINGH HELPER DS/SHD/26699/ 1006618247 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		
			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	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			
		Total					OT.AMT	Total		Total			
120	VIJAY BISHT SH MAHENDRA SINGH BISHT SUPERVISOR DS/SHD/26699/ 1014250705 01/04/2018	13600	0	26.00	0.00	13600	0	300	1632	0	1133		
		4347	0	0.00	0.00	4347	0	0	135.00	0	499		
		0	0	0.00	0.00	0	0	0	0	0	583.28		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		17947					0	18247		1767.00	2215.28		16480.00
121	VIJAY KUMAR SH MAHENDRA MANDAL LINE MAN DS/SHD/26699/ 2012595954 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		
		17992					0	18292		1646.00	2095.74		16646.00
122	VIJAY KUMAR SH MADAN MANDAL LINE MAN DS/SHD/26699/ 1013611467 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		
		17992					0	18292		1646.00	2095.74		16646.00
123	VIJENDER KUMAR SH SHIV SINGH LINE MAN DS/SHD/26699/ 1014179272 01/04/2018	12594	0	8.00	0.00	3875	0	0	465	0	323		
		5398	0	0.00	0.00	1661	0	0	42.00	0	142		
		0	0	0.00	18.00	0	0	0	0	0	179.92		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		17992					0	5536		507.00	644.92		5029.00
124	VINOD MANDAL SH WAKIL MANDAL LINE MAN DS/SHD/26699/ 1011862703 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		
		17992					0	18292		1646.00	2095.74		16646.00
125	VIRENDER KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/ 1014179291 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		
		14842					0	14842		1359.00	1729.37		13483.00
126	YOGESH KUMAR SH SURENDER PAL FITTER DS/SHD/26699/ 1014179215 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		
		17992					0	18292		1646.00	2095.74		16646.00

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 April, 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.		H.D.	C.H.	H.R.A.		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		
			Total				OT.AMT	Total		Total			
						1370871	0	20400		162377	0	112697	
						587435	0	0		14374.00	0	49680	
						0	0	0		550	0	62126.83	
							0	0		0	0	0.00	
							0	1978706		177301.00		224503.83	1801405.00