

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 November, 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 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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		OT.AMT	Total	PENALI	ARREAR	Total		
1	ABHISHEK MANDAL SH HARIBOL MANDAL LINE MAN DS/SHD/26699/ 1006649881 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992					17992		1646.00	2095.74		16346.00
2	AJAY SH JAWAHAR SINGH HELPER DS/SHD/26699/ 1113789229 01/04/2018	10389	0	20.00	0.00	7992	0	0	959	0	666		
		4453	0	0.00	0.00	3425	0	0	86.00	0	293		
		0	0	0.00	6.00	0	0	0	0	0	371.05		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			14842					11417		1045.00	1330.05		10372.00
3	AJAY KUMAR SH SIYA RAM LINE MAN DS/SHD/26699/ 1010029543 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992					17992		1646.00	2095.74		16346.00
4	AKBER ALI SH HAZARI ALI LINE MAN DS/SHD/26699/ 1007307812 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992					17992		1646.00	2095.74		16346.00
5	AMIT KUMAR SH RAM RATTAN SHARMA LINE MAN DS/SHD/26699/ 1006649169 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992					17992		1646.00	2095.74		16346.00
6	ANIL SH CHARAN SINGH HELPER DS/SHD/26699/ 1006649177 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					14842		1359.00	1729.37		13483.00
7	ANWAR MALIK SH SHAHZAD MALIK HELPER DS/SHD/26699/ 1013835213 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					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 November, 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.	CCA	H.D.	C.H.	H.R.A.	ARREAR	ARREAR	E.S.I.C.	H.SALA				
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.				
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR				
			Total				OT.AMT	Total		Total				
8	ASHOK GOYAL SH R.K.GOYAL HELPER DS/SHD/26699/ 1113801594	100552946726 01/04/2018	10389 4453 0 0	0 0 0 0	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	7192 3083 0 0	0 0 0 0	0 0 0 0	863 78.00 0 0	0 0 0 0	599 264 333.94 0.00	9334.00	
9	BABU RAM SH RAM CHANDER LINE MAN DS/SHD/26699/ 1006649879	100553405494 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	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	16346.00	
10	CHANDAN SH SAJJAN SINGH LINE MAN DS/SHD/26699/ 1013677228	100553525088 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	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	16346.00	
11	DASHRATH SINGH SH SAJJAN SINGH HELPER DS/SHD/26699/ 1014299533	100553524977 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	13483.00	
12	DEEPAK LATE SH MOOL CHAND HELPER DS/SHD/26699/ 6712793072	100553164391 01/04/2018	10389 4453 0 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	8391 3597 0 0	0 0 0 0	0 0 0 0	1007 90.00 0 0	0 0 0 0	699 308 389.61 0.00	10891.00	
13	DEVENDER KUMAR DEV SH KHEM CHAND LINE MAN DS/SHD/26699/ 1113260793	100552989316 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	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	16346.00	
14	DILIP HELDER LATE SH ANANT HALDAR LINE MAN DS/SHD/26699/ 1006649197	100553064735 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	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	16346.00	

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 **November, 2020**

Page No. : 3

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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA				
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.				
			Total	E.L.	P.D.		OT.AMT	Total	PENALI	ARREAR				
15	DINESH KUMAR SH AMRIT LAL HELPER DS/SHD/26699/ 1113684168	100552542003 01/04/2018	10389 4453 0 0	0 0 0 0	15.00 0.00 0.00 11.00 15.00	0.00 0.00 0.00 0.00	5994 2569 0 0	0 0 0 0	0 0 0 0	719 65.00 0 0	0 0 0 0	499 220 278.30 0.00	7779.00	
16	FAKRUDDIN SH ZAFRUDDIN HELPER DS/SHD/26699/ 1013656929	100553828844 01/04/2018	10389 4453 0 0	0 0 0 0	23.00 0.00 0.00 3.00 23.00	0.00 0.00 0.00	9190 3939 0 0	0 0 0 0	0 0 0 0	1103 99.00 0 0	0 0 0 0	766 337 426.69 0.00	11927.00	
17	GANESH RAI SH MADAN RAI LINE MAN DS/SHD/26699/ 1113697327	100728771099 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00	12594 5398 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	16346.00	
18	GAVENDER SH VEERPAL SINGH HELPER DS/SHD/26699/ 1113789190	100553777510 01/04/2018	10389 4453 0 0	0 0 0 0	16.00 0.00 0.00 10.00 16.00	0.00 0.00	6393 2740 0 0	0 0 0 0	0 0 0 0	767 69.00 0 0	0 0 0 0	533 234 296.82 0.00	8297.00	
19	GULZAR MOHD. UMAR LINE MAN DS/SHD/26699/ 1066491993	100553161784 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00	12594 5398 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	16346.00	
20	GYANENDER SH JAWAHAR SINGH LINE MAN DS/SHD/26699/ 1113785159	100552916083 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00	12594 5398 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	16346.00	
21	HARI KISHAN SH SODAN SINGH HELPER DS/SHD/26699/ 1013656952	100553660709 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 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	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 November, 2020

Page No. : 4

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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA				
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.				
			Total	E.L.	P.D.		OT.AMT	Total	PENALI	ARREAR	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	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 5398 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	16346.00	
23	HIRA LAL SH CHHEDI LAL LINE MAN DS/SHD/26699/ 1007303381	100552710386 01/04/2018	12594 5398 0 0	0 0 0 0	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	8719 3737 0 0	0 0 0 0	0 0 0 0	1046 94.00 0 0	0 0 0 0	726 320 404.82 0.00	11316.00	
24	HONEY SH KANHAIYA LAL HELPER DS/SHD/26699/ 1115232685	101241133819 01/04/2018	10389 4453 0 0	0 0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7992 3425 0 0	0 0 0 0	0 0 0 0	959 86.00 0 0	0 0 0 0	666 293 371.05 0.00	10372.00	
25	IKRAM SH ABDUL SALAM LINE MAN DS/SHD/26699/ 1006646692	100552517244 01/04/2018	12594 5398 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11141 4775 0 0	0 0 0 0	0 0 0 0	1337 120.00 0 0	0 0 0 0	928 409 517.27 0.00	14459.00	
26	IMRAN QURESHI SH NASIBUDDIN HELPER DS/SHD/26699/ 1013656944	100728905605 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	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	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	5813 2491 0 0	0 0 0 0	0 0 0 0	698 63.00 0 0	0 0 0 0	484 214 269.88 0.00	7543.00	
28	JAI KARAN SH BAL GOVIND YADAV HELPER DS/SHD/26699/ 1013656932	100728548788 01/04/2018	10389 4453 0 0	0 0 0 0	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	5195 2227 0 0	0 0 0 0	0 0 0 0	623 56.00 0 0	0 0 0 0	433 190 241.22 0.00	6743.00	

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 **November, 2020**

Page No. : 5

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.	CCA	H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	H.SALA				
	U.A.N. D.O.J.	CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.				
			Total	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	Total			
							OT.AMT	Total						
29	JAWAHAR SH LAXMI MAHTO HELPER DS/SHD/26699/ 1013835218	100728745649 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	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	
30	JITENDER SH DHARAM SINGH LINE MAN DS/SHD/26699/ 1006649888	100552755833 01/04/2018	12594 5398 0 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 5.00 21.00	10172 4360 0 0	0 0 0 0	0 0 0 0	1221 109.00 0 0	0 0 0 0	847 374 472.29 0.00	13202.00	
31	KAMAL SH BABU LAL LINE MAN DS/SHD/26699/ 1113704910	100552602560 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	12594 5398 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	16346.00	
32	KESHAR PODDAR SH UCHIT PODDAR HELPER DS/SHD/26699/ 1113679798	100553067062 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	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	
33	KISHAN LAL SH CHHAJU RAM HELPER DS/SHD/26699/ 1007303373	100552690473 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	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	
34	MD.DANISH SH KHUSNOOD AHMAD LINE MAN DS/SHD/26699/ 1006649175	100553065510 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	12594 5398 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	16346.00	
35	MOHAN PODDAR SH PAKTAN PODDAR HELPER DS/SHD/26699/ 1113785123	100553288060 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	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	

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 **November, 2020**

Page No. : 6

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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.			
			Total	E.L.	P.D.		OT.AMT	Total	PENALI	ARREAR			
36	NIRANJAN SH RAJPAL HELPER DS/SHD/26699/ 1006649196	100728756237 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	8791 3768 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	11409.00
37	PAPPU SHRI RAM LINE MAN DS/SHD/26699/ 1006649190	100553638707 01/04/2018	12594 5398 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	11625 4983 0 0	0 0 0 0	0 0 0 0	1395 125.00 0 0	0 0 0 0	968 427 539.76 0.00	15088.00
38	PAPPU KUMAR SH MADAN LAL HELPER DS/SHD/26699/ 1013835222	100553079724 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	8791 3768 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	11409.00
39	PARDEEP SH PREM SINGH HELPER DS/SHD/26699/ 1113697340	100553339661 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	13483.00
40	RAHUL SH KEHAR SINGH HELPER DS/SHD/26699/ 1013843484	100552983150 01/04/2018	10389 4453 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	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
41	RAJA RAM SH RAM LAKHAN HELPER DS/SHD/26699/ 1013835251	100553412553 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	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	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	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 November, 2020

Page No. : 7

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.	CCA MEDICAL Total	H.D.	C.H. W.P. P.D.	H.R.A.	CCA MEDICAL OT.AMT	ARREAR ARREAR Total	E.S.I.C. ADVAN. PENALI	H.SALA MOB. ARREAR Total			
43	RAJESH KUMAR SH BABU RAM HELPER DS/SHD/26699/ 1013835264	100728755270 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	
44	RAJU SH BIRBAL LINE MAN DS/SHD/26699/ 1013656931	100552675222 01/04/2018	12594 5398 0 0 17992	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	11625 4983 0 0 16608	0 0 0 0	0 0 0 0	1395 125.00 0 0	0 0 0 0	968 427 539.76 0.00	15088.00	
45	RAM JANAM SH NANKU PRASAD LINE MAN DS/SHD/26699/ 1113679600	100553234237 01/04/2018	12594 5398 0 0 17992	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	5813 2491 0 0 8304	0 0 0 0	0 0 0 0	698 63.00 0 0	0 0 0 0	484 214 269.88 0.00	7543.00	
46	RAM RAJ SH RAM LAKHAN LINE MAN DS/SHD/26699/ 1113704864	100553592495 01/04/2018	12594 5398 0 0 17992	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 5398 0 0 17992	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	16346.00	
47	RAM SURESH SH BUDDH RAM LINE MAN DS/SHD/26699/ 1007307815	100552683447 01/04/2018	12594 5398 0 0 17992	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	10656 4568 0 0 15224	0 0 0 0	0 0 0 0	1279 115.00 0 0	0 0 0 0	888 391 494.78 0.00	13830.00	
48	RANJEET YADAV SH KEWAL YADAV HELPER DS/SHD/26699/ 1013718764	100552986821 01/04/2018	10389 4453 0 0 14842	26.00 0.00 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	
49	RAVI KUMAR SH SUKHPAL SINGH HELPER DS/SHD/26699/ 1113680373	100553066943 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	

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 **November, 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.	CCA	H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
50	RAVI PRAKASH SH DURGA SINGH HELPER DS/SHD/26699/ 1013835274 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
51	RAVINDER SINGH SH CHARAN SINGH LINE MAN DS/SHD/26699/ 1006649185 01/04/2018	12594	0	24.00	0.00	11625	0	0	1395	0	968		
		5398	0	0.00	0.00	4983	0	0	125.00	0	427		
		0	0	0.00	2.00	0	0	0	0	0	539.76		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			17992				0	16608		1520.00	1934.76		15088.00
52	ROHIT KUMAR SH PAPPU KUMAR HELPER DS/SHD/26699/ 1013835242 01/04/2018	10389	0	9.00	0.00	3596	0	0	432	0	300		
		4453	0	0.00	0.00	1541	0	0	39.00	0	132		
		0	0	0.00	17.00	0	0	0	0	0	166.95		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			14842				0	5137		471.00	598.95		4666.00
53	SAJJAN SH GANGA RAM LINE MAN DS/SHD/26699/ 1113631357 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
54	SANDEEP SH RAJVEER SINGH HELPER DS/SHD/26699/ 1114637908 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
55	SANJAY SH MOOL CHAND LINE MAN DS/SHD/26699/ 1001303370 01/04/2018	12594	0	25.00	0.00	12110	0	0	1453	0	1009		
		5398	0	0.00	0.00	5190	0	0	130.00	0	444		
		0	0	0.00	1.00	0	0	0	0	0	562.25		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			17992				0	17300		1583.00	2015.25		15717.00
56	SANJAY YADAV SH RAM AVSAN HELPER DS/SHD/26699/ 1014364462 / /	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

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 **November, 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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.			
			Total	E.L.	P.D.		OT.AMT	Total	PENALI	ARREAR			
57	SANOJ KUMAR SH CHAND KISHORE RAM LINE MAN DS/SHD/26699/ 100552692497 1113680315 01/04/2018	12594	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		5398	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
			17992			0	0	0		0.00		0.00	0.00
58	SANTOSH KUMAR SH SITA RAM HELPER DS/SHD/26699/ 100553066856 1013656939 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
59	SARVESH CHANDRA PATHAK LT SH KRIPASHANKAR PATHAK HELPER DS/SHD/26699/ 100553065478 1013656949 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
60	SATENDRA SH SURYA DASS FITTER DS/SHD/26699/ 100553720166 1013677223 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992			0	17992		1646.00		2095.74		16346.00
61	SATENDRA KUMAR SH HARPAL SINGH LINE MAN DS/SHD/26699/ 101061990876 1115047368 01/04/2018	12594	0	23.00	0.00	11141	0	0	1337	0	928		
		5398	0	0.00	0.00	4775	0	0	120.00	0	409		
		0	0	0.00	3.00	0	0	0	0	0	517.27		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			17992			0	15916		1457.00		1854.27		14459.00
62	SHAMBHU RAM SH MENU RAM HELPER DS/SHD/26699/ 100553144544 1113789166 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
63	SHSHANK GUPTA SH VIPIN KUMAR HELPER DS/SHD/26699/ 100553807232 1013835296 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

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 **November, 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.	CCA MEDICAL Total	H.D.	C.H.	H.R.A.	CCA MEDICAL OT.AMT	ARREAR ARREAR ARREAR Total	E.S.I.C.	H.SALA MOB. ARREAR Total			
64	SOHAN KUMAR SH PALTAN PODDAR LINE MAN DS/SHD/26699/ 1113697518	100553288073 01/04/2018	12594 5398 0 0 17992	3.00 0.00 0.00 0.00	0.00 0.00 23.00 3.00	1453 623 0 0 2076	0 0 0 0 0	0 0 0 0 0	174 16.00 0 0 190.00	0 0 0 0 0	121 53 67.47 0.00 241.47	1886.00	
65	SOURAV SINGH SH BRIJ MOHAN HELPER DS/SHD/26699/ 1114567941	100728413064 01/04/2018	10389 4453 0 0 14842	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	9190 3939 0 0 13129	0 0 0 0 0	0 0 0 0 0	1103 99.00 0 0 1202.00	0 0 0 0 0	766 337 426.69 0.00 1529.69	11927.00	
66	SULTAN MALIK SH AKBAR ALI HELPER DS/SHD/26699/ 1114567943	100552529775 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 0 0	1151 103.00 0 0 1254.00	0 0 0 0 0	799 352 445.25 0.00 1596.25	12446.00	
67	SUNDER SH VIRENDER SINGH LINE MAN DS/SHD/26699/ 1113801690	100553808271 01/04/2018	12594 5398 0 0 17992	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	11625 4983 0 0 16608	0 0 0 0 0	0 0 0 0 0	1395 125.00 0 0 1520.00	0 0 0 0 0	968 427 539.76 0.00 1934.76	15088.00	
68	SUNIL SHARMA SH JAGMAL SHARMA HELPER DS/SHD/26699/ 1013744303	100552903737 01/04/2018	10389 4453 0 0 14842	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	8391 3597 0 0 11988	0 0 0 0 0	0 0 0 0 0	1007 90.00 0 0 1097.00	0 0 0 0 0	699 308 389.61 0.00 1396.61	10891.00	
69	SURAJ KUMAR SH RAJENDRA PRASAD HELPER DS/SHD/26699/19083 1014494228	101218452787 02/01/2020	10389 4453 0 0 14842	4.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	1598 685 0 0 2283	0 0 0 0 0	0 0 0 0 0	192 18.00 0 0 210.00	0 0 0 0 0	133 59 74.20 0.00 266.20	2073.00	
70	SURENDER RAM SH VASO RAM LINE MAN DS/SHD/26699/ 1113684044	100553775164 01/04/2018	12594 5398 0 0 17992	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 5398 0 0 17992	0 0 0 0 0	0 0 0 0 0	1511 135.00 0 0 1646.00	0 0 0 0 0	1049 462 584.74 0.00 2095.74	16346.00	

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 November, 2020

Page No. : 11

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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			Total	E.L.	P.D.		OT.AMT	Total	PENALI	ARREAR	LWFER		
71	TEJ PAL SINGH SH BABU LAL HELPER DS/SHD/26699/ 100552602876 1113684016 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
72	TUFAIL AHMAD SH JAMIL AHMED SUPERVISOR DS/SHD/26699/ 100772366483 1114819626 01/04/2018	15336	0	26.00	0.00	15336	0	0	1800	0	1250		
		6573	0	0.00	0.00	6573	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			21909				0	21909		1800.00	1800.00		20109.00
73	UJJAIN SH AKUL RAM LINE MAN DS/SHD/26699/ 100552529298 1006649876 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
74	VEERPAL SINGH SH RATAN SINGH LINE MAN DS/SHD/26699/ 100553485056 1113683962 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
75	VIJAY KUMAR SH GHURE LAL LINE MAN DS/SHD/26699/ 100552822333 1113679568 01/04/2018	12594	0	24.00	0.00	11625	0	0	1395	0	968		
		5398	0	0.00	0.00	4983	0	0	125.00	0	427		
		0	0	0.00	2.00	0	0	0	0	0	539.76		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			17992				0	16608		1520.00	1934.76		15088.00
76	VIJENDER SH PURAN CHAND FITTER DS/SHD/26699/ 100728756180 1013835305 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
77	VIKAS GAUTAM LATE SH TIKA RAM GUTAM LINE MAN DS/SHD/26699/ 100728756649 1113697398 01/04/2018	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00

