

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2021

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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	PLI.	W.D.	S.L.	BASIC	PLI.	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	AJAY KUMAR SH RAM SUKH HELPER DS/SHD/26699/ 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				15492		1363.00		1749.49		14129.00
2	ANIL KUMAR SH RAM NARESH SINGH LINE MAN DS/SHD/26699/ 1013847774 100866230926 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00
3	ATTENDRA SINGH SH PREM SINGH LINE MAN DS/SHD/26699/ 2012723831 100865540781 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00
4	BADAM SINGH SH KAPTAN SINGH LINE MAN DS/SHD/26699/ 2012723836 100862298460 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00
5	BALWANT SINGH SH RAM DEV LINE MAN DS/SHD/26699/ 2012723864 100866159457 01/04/2021	12594	0	24.00	0.00	11625	0	0	1395	0	968		
		6203	0	0.00	0.00	5726	0	0	131.00	0	427		
		0	0	0.00	2.00	0	0	0	0	0	563.91		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			18797				17351		1526.00		1958.91		15825.00
6	BEERESH KUMAR SH AMAR SINGH LINE MAN DS/SHD/26699/ 2013267444 100858238682 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00
7	BHAGWAN DAS SH MOTI SINGH LINE MAN DS/SHD/26699/ 2012723859 100864059283 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00

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Salary / Wages Register for the month of April, 2021

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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	PLI.	W.D.	S.L.	BASIC	PLI.	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		
8	BHIM SINGH SH GAJRAJ SINGH HELPER DS/SHD/26699/ 2014208795 100860752623 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		15492				15492		15492	1363.00		1749.49		14129.00
9	CHHETAR PAL SINGH SH GAJADHAR SINGH LINE MAN DS/SHD/26699/ 1006620419 100860751591 01/04/2021	12594	0	23.00	0.00	11141	0	0	1337	0	928		
		6203	0	0.00	0.00	5487	0	0	125.00	0	409		
		0	0	0.00	3.00	0	0	0	0	0	540.41		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		18797				16628		16628	1462.00		1877.41		15166.00
10	CHHOTE LAL SH MULAYAM SINGH HELPER DS/SHD/26699/ 1013861274 100864164585 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		15492				15492		15492	1363.00		1749.49		14129.00
11	CHUNNI LAL SH JAIPAL SINGH HELPER DS/SHD/26699/ 1013847744 100861701314 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		15492				15492		15492	1363.00		1749.49		14129.00
12	DALEEP SINGH SH SATYA NARAYAN SINGH HELPER DS/SHD/26699/ 2013752487 100867512957 01/04/2021	10380	0	23.00	0.00	9182	0	0	1102	0	765		
		5112	0	0.00	0.00	4522	0	0	103.00	0	337		
		0	0	0.00	3.00	0	0	0	0	0	445.38		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		15492				13704		13704	1205.00		1547.38		12499.00
13	DARA SINGH SH MAN MOHAN SINGH HELPER DS/SHD/26699/ 2013447704 100863582492 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		15492				15492		15492	1363.00		1749.49		14129.00
14	DEEPAK KUMAR SH OMVEER SINGH LINE MAN DS/SHD/26699/ 2013640275 100865028450 01/04/2021	12594	0	17.00	0.00	8235	0	0	988	0	686		
		6203	0	0.00	0.00	4056	0	0	93.00	0	302		
		0	0	0.00	9.00	0	0	0	0	0	399.46		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		18797				12291		12291	1081.00		1387.46		11210.00

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		BASIC	PLI.	W.D.	S.L.	BASIC	PLI.	M.REIMB	E.P.F.	V.P.F.			
		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			
15	DEV PRAKASH SH RAMVEER SINGH HELPER DS/SHD/26699/ 1014343247 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112		0.00	0.00	5112		0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				0	15492		1363.00	1749.49		14129.00
16	DHIRENDER SINGH SH SHIV RAJ SINGH HELPER DS/SHD/26699/ 1013660406 01/04/2021	10380	0	15.00	0.00	5988	0	0	719	0	499		
		5112		0.00	0.00	2949		0	68.00	0	220		
		0	0	0.00	11.00	0	0	0	0	0	290.45		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			15492				0	8937		787.00	1009.45		8150.00
17	DINESH GAUTAM SH VEER PAL GAUTAM HELPER DS/SHD/26699/ 2016141653 01/04/2021	10380	0	23.00	0.00	9182	0	0	1102	0	765		
		5112		0.00	0.00	4522		0	103.00	0	337		
		0	0	0.00	3.00	0	0	0	0	0	445.38		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			15492				0	13704		1205.00	1547.38		12499.00
18	DINESH SINGH SH NETRA PAL SINGH HELPER DS/SHD/26699/ 1013834878 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112		0.00	0.00	5112		0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				0	15492		1363.00	1749.49		14129.00
19	GOPAL SINGH SH RAJKUMAR HELPER DS/SHD/26699/ 1013947125 01/04/2021	10380	0	21.00	0.00	8384	0	0	1006	0	698		
		5112		0.00	0.00	4129		0	94.00	0	308		
		0	0	0.00	5.00	0	0	0	0	0	406.67		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			15492				0	12513		1100.00	1412.67		11413.00
20	GYA SINGH SH REVATI LAL LINE MAN DS/SHD/26699/ 2012723947 01/04/2021	12594	0	13.00	0.00	6297	0	0	756	0	525		
		6203		0.00	0.00	3102		0	71.00	0	231		
		0	0	0.00	13.00	0	0	0	0	0	305.47		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			18797				0	9399		827.00	1061.47		8572.00
21	GYAN SINGH SH CHHATAR SINGH HELPER DS/SHD/26699/ 2013752456 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112		0.00	0.00	5112		0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				0	15492		1363.00	1749.49		14129.00

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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	PLI.	W.D.	S.L.	BASIC	PLI.	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	CCA MEDICAL Total	H.D. C.H. C.L. W.P. E.L. P.D.	H.R.A.	CCA MEDICAL OT.AMT Total	ARREAR ARREAR ARREAR Total	E.S.I.C. ADVAN. PENALI	H.SALA MOB. ARREAR Total				
22	HAKIM SINGH SH CHANDER PAL LINE MAN DS/SHD/26699/ 2013447705	100859716041 01/04/2021	12594 6203 0 0 18797	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	12594 6203 0 0 18797	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 0	1049 462 610.90 0.00	17145.00	
23	HARI HAR SH RAJA RAM SINGH SUPERVISOR DS/SHD/26699/ 1014298064	0 01/04/2021	14300 6130 0 0 20430	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00	14300 6130 0 0 20430	0 0 0 0	0 0 0 0	1716 154.00 0 0	0 0 0 0	1191 525 663.98 0.00	18560.00	
24	HARIOM SH GYAN SINGH HELPER DS/SHD/26699/ 1013834883	100861117932 01/04/2021	10380 5112 0 0 15492	23.00 0.00 0.00 0.00 23.00	0.00 0.00 3.00 0.00	9182 4522 0 0 13704	0 0 0 0	0 0 0 0	1102 103.00 0 0	0 0 0 0	765 337 445.38 0.00	12499.00	
25	KAMAL SINGH SH NARENDER SINGH HELPER DS/SHD/26699/ 1013847755	100864724121 01/04/2021	10380 5112 0 0 15492	22.00 0.00 0.00 0.00 22.00	0.00 0.00 4.00 0.00	8783 4326 0 0 13109	0 0 0 0	0 0 0 0	1054 99.00 0 0	0 0 0 0	732 322 426.04 0.00	11956.00	
26	KAROO SINGH SH VIRPAL LINE MAN DS/SHD/26699/ 1506848734	100869620959 01/04/2021	12594 6203 0 0 18797	19.00 0.00 0.00 0.00 19.00	0.00 0.00 7.00 0.00	9203 4533 0 0 13736	0 0 0 0	0 0 0 0	1104 104.00 0 0	0 0 0 0	767 337 446.42 0.00	12528.00	
27	KISHAN KUMAR SH DHARM SINGH HELPER DS/SHD/26699/ 1014176723	101081873625 01/04/2021	10380 5112 0 0 15492	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00	10380 5112 0 0 15492	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 0	865 381 503.49 0.00	14129.00	
28	KISHAN PAL SH AKBAR LINE MAN DS/SHD/26699/ 2013640240	100858177427 01/04/2021	12594 6203 0 0 18797	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00	12594 6203 0 0 18797	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 0	1049 462 610.90 0.00	17145.00	

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		BASIC	PLI.	W.D.	S.L.	BASIC	PLI.	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	Total		
29	KULDEEP SINGH SH VIRENDER SINGH HELPER DS/SHD/26699/ 1013834989 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112		0.00	0.00	5112		0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				0	15492		1363.00	1749.49	14129.00	
30	KUNVAR PAL SH REVTI PRASAD HELPER DS/SHD/26699/ 1013834991 01/04/2021	10380	0	9.00	0.00	3593	0	0	431	0	299		
		5112		0.00	0.00	1770		0	41.00	0	132		
		0	0	0.00	17.00	0	0	0	0	0	174.30		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			15492				0	5363		472.00	605.30	4891.00	
31	MOHAN LAL SH VIRESH SINGH LINE MAN DS/SHD/26699/ 2012723957 01/04/2021	12594	0	22.00	0.00	10656	0	0	1279	0	888		
		6203		0.00	0.00	5249		0	120.00	0	391		
		0	0	0.00	4.00	0	0	0	0	0	516.91		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			18797				0	15905		1399.00	1795.91	14506.00	
32	NAVIN KUMAR SH SARANAM SINGH HELPER DS/SHD/26699/ 1013861263 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112		0.00	0.00	5112		0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				0	15492		1363.00	1749.49	14129.00	
33	NETRA PAL SH RAM BHAROSE HELPER DS/SHD/26699/ 2014208799 01/04/2021	10380	0	24.00	0.00	9582	0	0	1150	0	798		
		5112		0.00	0.00	4719		0	108.00	0	352		
		0	0	0.00	2.00	0	0	0	0	0	464.78		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			15492				0	14301		1258.00	1614.78	13043.00	
34	NIRAJ SINGH SH RAM SHANKAR SINGH HELPER DS/SHD/26699/ 2016962186 01/04/2021	10380	0	25.00	0.00	9981	0	0	1198	0	831		
		5112		0.00	0.00	4915		0	112.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	484.12		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			15492				0	14896		1310.00	1682.12	13586.00	
35	OM PRAKASH SH NETRA PAL LINE MAN DS/SHD/26699/ 2016322452 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203		0.00	0.00	6203		0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				0	18797		1652.00	2121.90	17145.00	

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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	PLI.	W.D.	S.L.	BASIC	PLI.	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	Total		
36	PAPPU SH VASUDEV HELPER DS/SHD/26699/ 2016322457	10380 5112 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 0	865 381 503.49 0.00		
	101076887887 01/04/2021		15492					15492		1363.00	1749.49	14129.00	
37	PAWAN SINGH SH SHANKAR SINGH LINE MAN DS/SHD/26699/ 2013214773	12594 6203 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 0	1049 462 610.90 0.00		
	100867964512 01/04/2021		18797					18797		1652.00	2121.90	17145.00	
38	PRADEEP SH BALVIR SINGH LINE MAN DS/SHD/26699/ 2013752379	12594 6203 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 0	1049 462 610.90 0.00		
	100858978597 01/04/2021		18797					18797		1652.00	2121.90	17145.00	
39	PRADEEP KUMAR SH SHAMBHU NATH HELPER DS/SHD/26699/ 1013847746	10380 5112 0 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9981 4915 0 0	0 0 0 0	0 0 0 0	1198 112.00 0 0	0 0 0 0	831 367 484.12 0.00		
	100867913970 01/04/2021		15492					14896		1310.00	1682.12	13586.00	
40	PRADEEP KUMAR SH PRAMANAND HELPER DS/SHD/26699/ 1013835007	10380 5112 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 0	865 381 503.49 0.00		
	100865468415 01/04/2021		15492					15492		1363.00	1749.49	14129.00	
41	PRADEEP KUMAR SINGH SH SARVENDRA SINGH HELPER DS/SHD/26699/ 1014212203	10380 5112 0 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9981 4915 0 0	0 0 0 0	0 0 0 0	1198 112.00 0 0	0 0 0 0	831 367 484.12 0.00		
	101155444236 01/04/2021		15492					14896		1310.00	1682.12	13586.00	
42	PRADEEP YADAV SH PARAS RAM YADAV LINE MAN DS/SHD/26699/ 2013214774	12594 6203 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 0	1049 462 610.90 0.00		
	100865241723 01/04/2021		18797					18797		1652.00	2121.90	17145.00	

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of **April, 2021**

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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	PLI.	W.D.	S.L.	BASIC	PLI.	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			
43	PREM CHANDRA SH JAGDISH SINGH HELPER DS/SHD/26699/ 1013847739	100861652114 01/04/2021	10380 5112 0 0 15492	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	8384 4129 0 0 12513	0 0 0 0	0 0 0 0	1006 94.00 0 0	0 0 0 0	698 308 406.67 0.00	11413.00	
44	PREM SINGH SH NATHU RAM LINE MAN DS/SHD/26699/ 2012723963	100864792092 01/04/2021	12594 6203 0 0 18797	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	10656 5249 0 0 15905	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 516.91 0.00	14506.00	
45	RAGHUVIR SINGH SH KUNWAR PAL SINGH LINE MAN DS/SHD/26699/ 1010092244	100888381250 01/04/2021	12594 6203 0 0 18797	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 6203 0 0 18797	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 0	1049 462 610.90 0.00	17145.00	
46	RAGHVENDER SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/ 1014601413	100868095686 01/04/2021	12594 6203 0 0 18797	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	8719 4294 0 0 13013	0 0 0 0	0 0 0 0	1046 98.00 0 0	0 0 0 0	726 320 422.92 0.00	11869.00	
47	RAJ KUMAR SH NETRA PAL SINGH HELPER DS/SHD/26699/ 1013835009	100864844828 01/04/2021	10380 5112 0 0 15492	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10380 5112 0 0 15492	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 0	865 381 503.49 0.00	14129.00	
48	RAJ KUMAR SH NAGESHWER TIWARI HELPER DS/SHD/26699/ 1013851287	100864554247 01/04/2021	10380 5112 0 0 15492	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10380 5112 0 0 15492	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 0	865 381 503.49 0.00	14129.00	
49	RAJ KUMAR SINGH SH BHAJAN SINGH HELPER DS/SHD/26699/ 1013835024	100859219405 01/04/2021	10380 5112 0 0 15492	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10380 5112 0 0 15492	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 0	865 381 503.49 0.00	14129.00	

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2021

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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	PLI.	W.D.	S.L.	BASIC	PLI.	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		
50	RAJESH KUMAR SH CHANDER PAL LINE MAN DS/SHD/26699/ 2012723969 100859712997 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203		0.00	0.00	6203		0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		18797				18797		18797	1652.00		2121.90		17145.00
51	RATAN SINGH SH OM PRAKASH LINE MAN DS/SHD/26699/ 2012723976 100865004513 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203		0.00	0.00	6203		0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		18797				18797		18797	1652.00		2121.90		17145.00
52	RATENDER PAL SINGH SH RAM AVTAR SINGH LINE MAN DS/SHD/26699/ 1013834831 100866117470 01/04/2021	12594	0	21.00	0.00	10172	0	0	1221	0	847		
		6203		0.00	0.00	5010		0	114.00	0	374		
		0	0	0.00	5.00	0	0	0	0	0	493.42		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		18797				15182		15182	1335.00		1714.42		13847.00
53	RAVI KUMAR SH JAYDAN SINGH LINE MAN DS/SHD/26699/ 1014212202 101155444227 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203		0.00	0.00	6203		0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		18797				18797		18797	1652.00		2121.90		17145.00
54	RAVINDRA SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/ 2012723982 100868095746 01/04/2021	12594	0	20.00	0.00	9688	0	0	1163	0	807		
		6203		0.00	0.00	4772		0	109.00	0	356		
		0	0	0.00	6.00	0	0	0	0	0	469.95		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		18797				14460		14460	1272.00		1632.95		13188.00
55	RINKU SINGH SH VIRESH KUMAR HELPER DS/SHD/26699/ 2012723983 100869825002 01/04/2021	10380	0	23.00	0.00	9182	0	0	1102	0	765		
		5112		0.00	0.00	4522		0	103.00	0	337		
		0	0	0.00	3.00	0	0	0	0	0	445.38		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		15492				13704		13704	1205.00		1547.38		12499.00
56	SANDEEP KUMAR SH SURESH CHANDRA SUPERVISOR 01/04/2021	16080	0	26.00	0.00	16080	0	0	0	0	0		
		7920		0.00	0.00	7920		0	0.00	0	0		
		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		
		24000				24000		24000	0.00		0.00		24000.00

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, 2021

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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	PLI.	W.D.	S.L.	BASIC	PLI.	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		
57	SANDEEP SINGH CHAUHAN SH SHYAM BABU SINGH LINE MAN DS/SHD/26699/ 2012723984 100868279520 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00
58	SANJAY KUMAR SH KEHAR SINGH LINE MAN DS/SHD/26699/ 2012723986 100862394160 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00
59	SANJAY KUMAR SH RAMAYAN HELPER DS/SHD/26699/ 2013214778 100866421254 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				15492		1363.00		1749.49		14129.00
60	SANJAY PAL SH MAHI PAL SINGH HELPER DS/SHD/26699/ 2013835157 100863519820 01/04/2021	10380	0	24.00	0.00	9582	0	0	1150	0	798		
		5112	0	0.00	0.00	4719	0	0	108.00	0	352		
		0	0	0.00	2.00	0	0	0	0	0	464.78		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			15492				14301		1258.00		1614.78		13043.00
61	SANTOSH KUMAR SH VIRASH KUMAR LINE MAN DS/SHD/26699/ 2012723989 100869825018 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00
62	SHAKEEL KHAN SH SAMSUL HASAN LINE MAN DS/SHD/26699/ 2012724177 100867315509 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00
63	SHANKAR LAL SH KISHORI LAL LINE MAN DS/SHD/26699/ 2012724179 100862517024 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2021

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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	PLI.	W.D.	S.L.	BASIC	PLI.	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	Total		
64	SHIV KUMAR LATE-CHANDER PAL SINGHT HELPER DS/SHD/26699/ 1013835163	10380 5112 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	9582 4719 0 0	0 0 0 0	0 0 0 0	1150 108.00 0 0	0 0 0 0	798 352 464.78 0.00		
	100859716232 01/04/2021		15492					14301		1258.00	1614.78	13043.00	
65	SHIV KUMAR SH PREM SINGH HELPER DS/SHD/26699/ 1013847734	10380 5112 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 0	865 381 503.49 0.00		
	100865540100 01/04/2021		15492					15492		1363.00	1749.49	14129.00	
66	SHIV SHANKAR SINGH SH BABBAN HELPER DS/SHD/26699/ 1013834844	10380 5112 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 0	865 381 503.49 0.00		
	100858808632 01/04/2021		15492					15492		1363.00	1749.49	14129.00	
67	SOMVEER SH KUMAR PAL LINE MAN DS/SHD/26699/ 1014225057	12594 6203 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11141 5487 0 0	0 0 0 0	0 0 0 0	1337 125.00 0 0	0 0 0 0	928 409 540.41 0.00		
	101172529086 01/04/2021		18797					16628		1462.00	1877.41	15166.00	
68	SONPAL SH JAGDISH SINGH LINE MAN DS/SHD/26699/ 2012724208	12594 6203 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	11625 5726 0 0	0 0 0 0	0 0 0 0	1395 131.00 0 0	0 0 0 0	968 427 563.91 0.00		
	100861652677 01/04/2021		18797					17351		1526.00	1958.91	15825.00	
69	SUMIT SINGH CHAUHAN SH SHYAM BABU SINGH LINE MAN DS/SHD/26699/ 2013214782	12594 6203 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 0	1049 462 610.90 0.00		
	100868279531 01/04/2021		18797					18797		1652.00	2121.90	17145.00	
70	SUNIL KUMAR SH GABDU SINGH LINE MAN DS/SHD/26699/ 1013847750	12594 6203 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11141 5487 0 0	0 0 0 0	0 0 0 0	1337 125.00 0 0	0 0 0 0	928 409 540.41 0.00		
	100860728850 01/04/2021		18797					16628		1462.00	1877.41	15166.00	

M/S BRYN CONSTRUCTION CO

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2021

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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	PLI.	W.D.	S.L.	BASIC	PLI.	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		
71	SUNIL SINGH SH LAKHAN SINGH HELPER DS/SHD/26699/ 1013847749 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				15492		1363.00		1749.49		14129.00
72	SURAJ SINGH SH BABBAN HELPER DS/SHD/26699/ 1013847747 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				15492		1363.00		1749.49		14129.00
73	SURESH KUMAR SH BHAWAR SINGH HELPER DS/SHD/26699/ 1013854426 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				15492		1363.00		1749.49		14129.00
74	VINOD KUMAR SH LAL SINGH HELPER DS/SHD/26699/ 2014208801 01/04/2021	10380	0	26.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15492				15492		1363.00		1749.49		14129.00
75	VISHNUN DAYAL SH MOTI SINGH LINE MAN DS/SHD/26699/ 2012724211 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				18797		1652.00		2121.90		17145.00
76	YASHPAL SINGH RAWAT SH KUNDAN SINGH RAWAT HELPER DS/SHD/26699/ 1013851324 01/04/2021	10380	0	22.00	0.00	8783	0	0	1054	0	732		
		5112	0	0.00	0.00	4326	0	0	99.00	0	322		
		0	0	0.00	4.00	0	0	0	0	0	426.04		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			15492				13109		1153.00		1480.04		11956.00
77	YATENDRA KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/ 1013847735 01/04/2021	12594	0	21.00	0.00	10172	0	0	1221	0	847		
		6203	0	0.00	0.00	5010	0	0	114.00	0	374		
		0	0	0.00	5.00	0	0	0	0	0	493.42		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			18797				15182		1335.00		1714.42		13847.00

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2021

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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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	PLI.	W.D.	S.L.	BASIC	PLI.	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	C.L.	W.P.		CCA	ARREAR	ADVAN.	MOB.			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
78	YOGENDER SINGH SH RAKSHA RAM SINGH HELPER DS/SHD/26699/ 100865763408 2013752516 01/04/2021	10380	0	25.00	0.00	9981	0	0	1198	0	831		
		5112		0.00	0.00	4915		0	112.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	484.12		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			15492				0	14896		1310.00	1682.12	13586.00	
79	YOGENDRA SINGH SH RAJPAL SINGH LINE MAN DS/SHD/26699/ 100866057692 2014208792 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203		0.00	0.00	6203		0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				0	18797		1652.00	2121.90	17145.00	
80	YOGESH KUMAR SH PREM SINGH LINE MAN DS/SHD/26699/ 100865540799 2013214813 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203		0.00	0.00	6203		0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				0	18797		1652.00	2121.90	17145.00	
81	YOGESH KUMAR SH TEKA CHAND LINE MAN DS/SHD/26699/ 101363958284 1014091332 01/04/2021	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		6203		0.00	0.00	6203		0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			18797				0	18797		1652.00	2121.90	17145.00	
	Total					873754	0	0	102927	0	71448		
						429423		0	9629.00	0	31479		
						0	0	0	0	0	41573.19		
							0	0	0	0	0.00		
							0	1303177		112556.00	144500.19	1190621.00	