

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, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
1	AJAY KUMAR SH RAM SUKH HELPER DS/SHD/26699/19716 101436837758 1014600880 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
2	ANIL KUMAR SH RAM NARESH SINGH LINE MAN DS/SHD/26699/19721 100866230926 1013847774 01/04/2021	13047	0	10.00	0.00	5018	0	0	602	0	418		
		6426	0	0.00	0.00	2472	0	0	57.00	0	184		
		0	0	0.00	16.00	0	0	0	0	0	243.43		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	7490		659.00	845.43	6831.00	
3	ATTENDRA SINGH SH PREM SINGH LINE MAN DS/SHD/26699/19784 100865540781 2012723831 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
4	BADAM SINGH SH KAPTAN SINGH LINE MAN DS/SHD/26699/19737 100862298460 2012723836 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
5	BALWANT SINGH SH RAM DEV LINE MAN DS/SHD/26699/19724 100866159457 2012723864 01/04/2021	13047	0	21.00	0.00	10538	0	0	1265	0	878		
		6426	0	0.00	0.00	5190	0	0	118.00	0	387		
		0	0	0.00	5.00	0	0	0	0	0	511.16		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	15728		1383.00	1776.16	14345.00	
6	BEERESH KUMAR SH AMAR SINGH LINE MAN DS/SHD/26699/19734 100858238682 2013267444 01/04/2021	13047	0	24.00	0.00	12043	0	0	1445	0	1003		
		6426	0	0.00	0.00	5932	0	0	135.00	0	442		
		0	0	0.00	2.00	0	0	0	0	0	584.19		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	17975		1580.00	2029.19	16395.00	
7	BHAGWAN DAS SH MOTI SINGH LINE MAN DS/SHD/26699/19767 100864059283 2012723859 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	158.00	0	479		
		1500	0	0.00	0.00	1500	0	0	0	0	681.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20973			0	0	20973		1724.00	2247.62	19249.00	

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Salary / Wages Register for the month of April, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
8	BHIM SINGH SH GAJRAJ SINGH HELPER DS/SHD/26699/19786 100860752623 2014208795 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
9	CHHETAR PAL SINGH SH GAJADHAR SINGH LINE MAN DS/SHD/26699/19750 100860751591 1006620419 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
10	CHHOTE LAL SH MULAYAM SINGH HELPER DS/SHD/26699/ 100864164585 1314277277 01/04/2021	10763	0	3.00	0.00	1242	0	0	149	0	103		
		5301	0	0.00	0.00	612	0	0	14.00	0	46		
		0	0	0.00	23.00	0	0	0	0	0	60.26		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	1854		163.00	209.26	1691.00	
11	CHUNNI LAL SH JAIPAL SINGH HELPER DS/SHD/26699/19742 100861701314 1013847744 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
12	DALEEP SINGH SH SATYA NARAYAN SINGH HELPER DS/SHD/26699/19762 100867512957 2013752487 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
13	DARA SINGH SH MAN MOHAN SINGH HELPER DS/SHD/26699/19722 100863582492 2013447704 01/04/2021	10763	0	0.00	0.00	0	0	0	0	0	0		
		5301	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	0		0.00	0.00	0.00	
14	DEEPAK KUMAR SH OMVEER SINGH LINE MAN DS/SHD/26699/19788 100865028450 2013640275 01/04/2021	13047	0	23.00	0.00	11542	0	0	1385	0	961		
		6426	0	0.00	0.00	5685	0	0	130.00	0	424		
		0	0	0.00	3.00	0	0	0	0	0	559.88		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	17227		1515.00	1944.88	15712.00	

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Salary / Wages Register for the month of April, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
15	DEV PRAKASH SH RAMVEER SINGH HELPER DS/SHD/26699/19301 101352024592 1014343247 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
16	DHIRENDER SINGH SH SHIV RAJ SINGH HELPER DS/SHD/26699/19741 100868095561 1013660406 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
17	DINESH GAUTAM SH VEER PAL GAUTAM HELPER DS/SHD/26699/19736 100896415285 2016141653 01/04/2021	10763	0	23.00	0.00	9521	0	0	1143	0	793		
		5301	0	0.00	0.00	4689	0	0	107.00	0	350		
		0	0	0.00	3.00	0	0	0	0	0	461.83		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	14210		1250.00	1604.83	12960.00	
18	DINESH SINGH SH NETRA PAL SINGH HELPER DS/SHD/26699/19746 100864844757 1013834878 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
19	GOPAL SINGH SH RAJKUMAR HELPER DS/SHD/26699/19743 100866039104 1013947125 01/04/2021	10763	0	23.00	0.00	9521	0	0	1143	0	793		
		5301	0	0.00	0.00	4689	0	0	107.00	0	350		
		0	0	0.00	3.00	0	0	0	0	0	461.83		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	14210		1250.00	1604.83	12960.00	
20	GYA SINGH SH REVATI LAL LINE MAN DS/SHD/26699/19775 100866863803 2012723947 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
21	GYAN SINGH SH CHHATAR SINGH HELPER DS/SHD/26699/19757 100859840246 2013752456 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	

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Salary / Wages Register for the month of April, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.							
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA							
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.							
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR							
			Total				OT.AMT	Total		Total							
22	HAKIM SINGH SH CHANDER PAL LINE MAN DS/SHD/26699/19747 2013447705	01/04/2021	100859716041	13047	0	26.00	0.00	0.00	0.00	13047	0	0	1566	0	1087		
				6426	0	0.00	0.00	0.00	0.00	6426	0	0	147.00	0	479		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	632.87		
				0.00	19473	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0	19473	0	26.00	0	0	0	19473	0	1713.00	0	2198.87		17760.00
23	HARIHAR SINGH SH RAJA RAM SINGH SUPERVISOR DS/SHD/26699/19717 1014298064	01/04/2021	101281413983	14300	0	26.00	0.00	0.00	0.00	14300	0	0	1716	0	1191		
				6130	0	0.00	0.00	0.00	0.00	6130	0	0	165.00	0	525		
				1500	0	0.00	0.00	0.00	0.00	1500	0	0	0	0	712.73		
				0.00	21930	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0	21930	0	26.00	0	0	0	21930	0	1881.00	0	2428.73		20049.00
24	HARIOM SH GYAN SINGH HELPER DS/SHD/26699/19772 1013834883	01/04/2021	100861117932	10763	0	26.00	0.00	0.00	0.00	10763	0	0	1292	0	897		
				5301	0	0.00	0.00	0.00	0.00	5301	0	0	121.00	0	395		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	522.08		
				0.00	16064	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0	16064	0	26.00	0	0	0	16064	0	1413.00	0	1814.08		14651.00
25	KAMAL SINGH SH NARENDER SINGH HELPER DS/SHD/26699/19726 1013847755	01/04/2021	100864724121	10763	0	25.00	0.00	0.00	0.00	10349	0	0	1242	0	862		
				5301	0	0.00	0.00	0.00	0.00	5097	0	0	116.00	0	380		
				0	0	0.00	1.00	0.00	0.00	0	0	0	0	0	502.00		
				0.00	16064	0.00	25.00	0.00	0.00	0	0	0	0	0	0.00		
				0	15446	0	25.00	0	0	0	15446	0	1358.00	0	1744.00		14088.00
26	KAROO SINGH SH VIRPAL LINE MAN DS/SHD/26699/19739 1506848734	01/04/2021	100869620959	13047	0	26.00	0.00	0.00	0.00	13047	0	0	1566	0	1087		
				6426	0	0.00	0.00	0.00	0.00	6426	0	0	147.00	0	479		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	632.87		
				0.00	19473	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0	19473	0	26.00	0	0	0	19473	0	1713.00	0	2198.87		17760.00
27	KISHAN KUMAR SH DHARM SINGH HELPER DS/SHD/26699/ 1014176723	01/04/2021	101081873625	10763	0	26.00	0.00	0.00	0.00	10763	0	0	1292	0	897		
				5301	0	0.00	0.00	0.00	0.00	5301	0	0	121.00	0	395		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	522.08		
				0.00	16064	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0	16064	0	26.00	0	0	0	16064	0	1413.00	0	1814.08		14651.00
28	KISHAN PAL SH AKBAR LINE MAN DS/SHD/26699/19761 2013640240	01/04/2021	100858177427	13047	0	26.00	0.00	0.00	0.00	13047	0	0	1566	0	1087		
				6426	0	0.00	0.00	0.00	0.00	6426	0	0	147.00	0	479		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	632.87		
				0.00	19473	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0	19473	0	26.00	0	0	0	19473	0	1713.00	0	2198.87		17760.00

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Salary / Wages Register for the month of **April, 2022**

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				Total			Total			
29	KULDEEP SINGH SH VIRENDER SINGH HELPER DS/SHD/26699/19735 1013834989	01/04/2021	100869816632	26.00	0.00	10763	0	0	1292	0	897		
			5301	0.00	0.00	5301	0	0	121.00	0	395		
			0	0.00	0.00	0	0	0	0	0	522.08		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	16064		1413.00	1814.08		14651.00
30	KUNVAR PAL SH REVTI PRASAD HELPER DS/SHD/26699/ 1013834991	01/04/2021	100866863045	26.00	0.00	10763	0	0	1292	0	897		
			5301	0.00	0.00	5301	0	0	121.00	0	395		
			0	0.00	0.00	0	0	0	0	0	522.08		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	16064		1413.00	1814.08		14651.00
31	MOHAN LAL SH VIRESH SINGH LINE MAN DS/SHD/26699/19745 2012723957	01/04/2021	100869825104	26.00	0.00	13047	0	0	1566	0	1087		
			6426	0.00	0.00	6426	0	0	147.00	0	479		
			0	0.00	0.00	0	0	0	0	0	632.87		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	19473		0	0	19473		1713.00	2198.87		17760.00
32	NAVIN KUMAR SH SARANAM SINGH HELPER DS/SHD/26699/19782 1013861263	01/04/2021	100867428977	26.00	0.00	10763	0	0	1292	0	897		
			5301	0.00	0.00	5301	0	0	121.00	0	395		
			0	0.00	0.00	0	0	0	0	0	522.08		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	16064		1413.00	1814.08		14651.00
33	NETRA PAL SH RAM BHAROSE HELPER DS/SHD/26699/19738 2014208799	01/04/2021	100866132582	0.00	0.00	0	0	0	0	0	0		
			5301	0.00	0.00	0	0	0	0.00	0	0		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0	0.00	0.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	0		0.00	0.00		0.00
34	NIRAJ SINGH SH RAM SHANKAR SINGH HELPER DS/SHD/26699/19727 2016962186	01/04/2021	101223618157	26.00	0.00	10763	0	0	1292	0	897		
			5301	0.00	0.00	5301	0	0	121.00	0	395		
			0	0.00	0.00	0	0	0	0	0	522.08		
			0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	16064		0	0	16064		1413.00	1814.08		14651.00
35	OM PRAKASH SH NETRA PAL LINE MAN DS/SHD/26699/19732 2016322452	01/04/2021	101076530388	24.00	0.00	12043	0	0	1445	0	1003		
			6426	0.00	0.00	5932	0	0	135.00	0	442		
			0	0.00	2.00	0	0	0	0	0	584.19		
			0	0.00	24.00	0	0	0	0	0	0.00		
			0.00	19473		0	0	17975		1580.00	2029.19		16395.00

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, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
36	PAPPU SH VASUDEV HELPER DS/SHD/26699/19787 2016322457 01/04/2021	10763	0	24.00	0.00	9935	0	0	1192	0	828		
		5301	0	0.00	0.00	4893	0	0	112.00	0	364		
		0	0	0.00	2.00	0	0	0	0	0	481.91		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	14828		1304.00	1673.91	13524.00	
37	PAWAN SINGH SH SHANKAR SINGH LINE MAN DS/SHD/26699/19785 2013214773 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
38	PRADEEP SH BALVIR SINGH LINE MAN DS/SHD/26699/19777 2013752379 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
39	PRADEEP KUMAR SH SHAMBHU NATH HELPER DS/SHD/26699/19752 1013847746 01/04/2021	10763	0	25.00	0.00	10349	0	0	1242	0	862		
		5301	0	0.00	0.00	5097	0	0	116.00	0	380		
		0	0	0.00	1.00	0	0	0	0	0	502.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	15446		1358.00	1744.00	14088.00	
40	PRADEEP KUMAR SH PRAMANAND HELPER DS/SHD/26699/19770 1013835007 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
41	PRADEEP KUMAR SINGH SH SARVENDRA SINGH HELPER DS/SHD/26699/19312 1014212203 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
42	PRADEEP YADAV SH PARAS RAM YADAV LINE MAN DS/SHD/26699/ 2013214774 01/04/2021	13047	0	25.00	0.00	12545	0	0	1505	0	1045		
		6426	0	0.00	0.00	6179	0	0	141.00	0	460		
		0	0	0.00	1.00	0	0	0	0	0	608.53		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	18724		1646.00	2113.53	17078.00	

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				Total			Total			
43	PREM CHANDRA SH JAGDISH SINGH HELPER DS/SHD/26699/19758 100861652114 1013847739 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
44	PREM SINGH SH NATHU RAM LINE MAN DS/SHD/26699/19771 100864792092 2012723963 01/04/2021	13047	0	25.00	0.00	12545	0	0	1505	0	1045		
		6426	0	0.00	0.00	6179	0	0	141.00	0	460		
		0	0	0.00	1.00	0	0	0	0	0	608.53		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	18724		1646.00	2113.53	17078.00	
45	RAGHUVIR SINGH SH KUNWAR PAL SINGH LINE MAN DS/SHD/26699/19740 100888381250 1010092244 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
46	RAGHVENDER SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/19748 100868095686 1014601413 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
47	RAJ KUMAR SH NETRA PAL SINGH HELPER DS/SHD/26699/19754 100864844828 1013835009 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
48	RAJ KUMAR SH NAGESHWER TIWARI HELPER DS/SHD/26699/19725 100864554247 1013851287 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
49	RAJ KUMAR SINGH SH BHAJAN SINGH HELPER DS/SHD/26699/19779 100859219405 1013835024 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	

M/S BRYN CONSTRUCTION CO

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
50	RAJESH KUMAR SH CHANDER PAL LINE MAN DS/SHD/26699/19783 100859712997 2012723969 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
51	RATAN SINGH SH OM PRAKASH LINE MAN DS/SHD/26699/19769 100865004513 2012723976 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
52	RATENDER PAL SINGH SH RAM AVTAR SINGH LINE MAN DS/SHD/26699/19723 100866117470 1013834831 01/04/2021	13047	0	23.00	0.00	11542	0	0	1385	0	961		
		6426	0	0.00	0.00	5685	0	0	130.00	0	424		
		0	0	0.00	3.00	0	0	0	0	0	559.88		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	17227		1515.00	1944.88		15712.00
53	RAVI KUMAR SH JAYDAN SINGH LINE MAN DS/SHD/26699/19303 101155444227 1014212202 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
54	RAVINDRA SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/ 100868095746 2012723982 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
55	RINKU SINGH SH VIRESH KUMAR HELPER DS/SHD/26699/19776 100869825002 2012723983 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08		14651.00
56	SANDEEP KUMAR SH SURESH CHANDRA SUPERVISOR 01/04/2021	16080	0	26.00	0.00	16080	0	0	0	0	0		
		7920	0	0.00	0.00	7920	0	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		
		0.00	24000			0	0	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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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
57	SANDEEP SINGH CHAUHAN SH SHYAM BABU SINGH LINE MAN DS/SHD/26699/19744 100868279520 2012723984 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
58	SANJAY KUMAR SH KEHAR SINGH LINE MAN DS/SHD/26699/19753 100862394160 2012723986 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
59	SANJAY KUMAR SH RAMAYAN HELPER DS/SHD/26699/ 100866421254 2013214778 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08		14651.00
60	SANJAY PAL SH MAHI PAL SINGH HELPER DS/SHD/26699/19729 100863519820 1013835157 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08		14651.00
61	SANTOSH KUMAR SH VIRASH KUMAR LINE MAN DS/SHD/26699/19760 100869825018 2012723989 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
62	SHAKEEL KHAN SH SAMSUL HASAN LINE MAN DS/SHD/26699/19718 100867315509 2012724177 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
63	SHANKAR LAL SH KISHORI LAL LINE MAN DS/SHD/26699/19720 100862517024 2012724179 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00

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, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
64	SHIV KUMAR LATE-CHANDER PAL SINGHT HELPER DS/SHD/26699/19759 100859716232 1013835163 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
65	SHIV KUMAR SH PREM SINGH HELPER DS/SHD/26699/19780 100865540100 1013847734 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
66	SHIV SHANKAR SINGH SH BABBAN HELPER DS/SHD/26699/19755 100858808632 1013834844 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08	14651.00	
67	SOMVEER SH KUMAR PAL LINE MAN DS/SHD/26699/19309 101172529086 1014225057 01/04/2021	13047	0	25.00	0.00	12545	0	0	1505	0	1045		
		6426	0	0.00	0.00	6179	0	0	141.00	0	460		
		0	0	0.00	1.00	0	0	0	0	0	608.53		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	18724		1646.00	2113.53	17078.00	
68	SONPAL SH JAGDISH SINGH LINE MAN DS/SHD/26699/19728 100861652677 2012724208 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
69	SUMIT SINGH CHAUHAN SH SHYAM BABU SINGH LINE MAN DS/SHD/26699/19730 100868279531 2013214782 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	
70	SUNIL KUMAR SH GABDU SINGH LINE MAN DS/SHD/26699/19773 100860728850 1013847750 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87	17760.00	

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, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.							
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA							
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.							
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR							
			Total				OT.AMT	Total		Total							
71	SUNIL SINGH SH LAKHAN SINGH HELPER DS/SHD/26699/19764 1013847749	01/04/2021	100862813721	10763	0	26.00	0.00	0.00	0.00	10763	0	0	1292	0	897		
				5301	0	0.00	0.00	0.00	0.00	5301	0	0	121.00	0	395		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	522.08		
				0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0.00	16064			0	0	16064			1413.00		1814.08		14651.00
72	SURAJ SINGH SH BABBAN HELPER DS/SHD/26699/19731 1013847747	01/04/2021	100858808650	10763	0	18.00	0.00	0.00	0.00	7451	0	0	894	0	621		
				5301	0	0.00	0.00	0.00	0.00	3670	0	0	84.00	0	273		
				0	0	0.00	8.00	0.00	0.00	0	0	0	0	0	361.43		
				0	0	0.00	18.00	0.00	0.00	0	0	0	0	0	0.00		
				0.00	16064			0	0	11121			978.00		1255.43		10143.00
73	SURESH KUMAR SH BHAWAR SINGH HELPER DS/SHD/26699/19774 1013854426	01/04/2021	100859285288	10763	0	26.00	0.00	0.00	0.00	10763	0	0	1292	0	897		
				5301	0	0.00	0.00	0.00	0.00	5301	0	0	121.00	0	395		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	522.08		
				0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0.00	16064			0	0	16064			1413.00		1814.08		14651.00
74	VINOD KUMAR SH LAL SINGH HELPER DS/SHD/26699/19789 2014208801	01/04/2021	100862859494	10763	0	26.00	0.00	0.00	0.00	10763	0	0	1292	0	897		
				5301	0	0.00	0.00	0.00	0.00	5301	0	0	121.00	0	395		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	522.08		
				0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0.00	16064			0	0	16064			1413.00		1814.08		14651.00
75	VISHNUN DAYAL SH MOTI SINGH LINE MAN DS/SHD/26699/19781 2012724211	01/04/2021	100864059659	13047	0	26.00	0.00	0.00	0.00	13047	0	0	1566	0	1087		
				6426	0	0.00	0.00	0.00	0.00	6426	0	0	147.00	0	479		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	632.87		
				0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0.00	19473			0	0	19473			1713.00		2198.87		17760.00
76	YASHPAL SINGH RAWAT SH KUNDAN SINGH RAWAT HELPER DS/SHD/26699/19733 1013851324	01/04/2021	100862674186	10763	0	26.00	0.00	0.00	0.00	10763	0	0	1292	0	897		
				5301	0	0.00	0.00	0.00	0.00	5301	0	0	121.00	0	395		
				0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	522.08		
				0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00		
				0.00	16064			0	0	16064			1413.00		1814.08		14651.00
77	YATENDRA KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19763 1013847735	01/04/2021	100866898988	13047	0	23.00	0.00	0.00	0.00	11542	0	0	1385	0	961		
				6426	0	0.00	0.00	0.00	0.00	5685	0	0	130.00	0	424		
				0	0	0.00	3.00	0.00	0.00	0	0	0	0	0	559.88		
				0	0	0.00	23.00	0.00	0.00	0	0	0	0	0	0.00		
				0.00	19473			0	0	17227			1515.00		1944.88		15712.00

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 PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	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		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
78	YOGENDER SINGH SH RAKSHA RAM SINGH HELPER DS/SHD/26699/19768 100865763408 2013752516 01/04/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1413.00	1814.08		14651.00
79	YOGENDRA SINGH SH RAJPAL SINGH LINE MAN DS/SHD/26699/19749 100866057692 2014208792 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
80	YOGESH KUMAR SH PREM SINGH LINE MAN DS/SHD/26699/19719 100865540799 2013214813 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
81	YOGESH KUMAR SH TEKA CHAND LINE MAN DS/SHD/26699/ 101363958284 1014091332 01/04/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1713.00	2198.87		17760.00
	Total					912667	0	0	107614	0	74703		
						448600	0	0	10104.00	0	32911		
						3000	0	0	0	0	43558.65		
						0	0	0	0	0	0.00		
						0	0	1364267		117718.00	151172.65		1246549.00