

M/S BRYN CONSTRUCTION CO

FIRST FLOOR, C BLOCK BSES BHAWAN, NEHRU PLACE DELHI-110019

SARITA VIHAR

AMC

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
1	AAKASH SH RAMA PRASAD HELPER DS/SHD/26699/ 2015515230	9513	0	26.00	0.00	9513	0	0	1142	0	792		
	100549298675	2477	0	0.00	0.00	2477	0	0	238.00	0	350		
	01/09/2017	1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
2	ACHHE LAL SH LT. PUNUYA RAM LINE MAN DS/SHD/26699/ 1012793675	11530	0	26.00	0.00	11530	0	0	1384	0	960		
	100073677701	3340	0	0.00	0.00	3340	0	0	289.00	0	424		
	01/09/2017	1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
3	AJAY KUMAR SH SATTAN GAUTAM LINE MAN DS/SHD/26699/ 1013614600	11530	0	24.00	0.00	10643	0	0	1277	0	887		
	100074714568	3340	0	0.00	0.00	3083	0	0	267.00	0	390		
	01/09/2017	1600	0	0.00	2.00	1477	0	0	0	0	722.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		16470				0	15203		0.00	1544.00	1277.00	13659.00	
4	AJAY KUMAR SH ASHOK KUMAR LINE MAN DS/SHD/26699/ 1014241149	11530	0	26.00	0.00	11530	0	0	1384	0	960		
	101194740428	3340	0	0.00	0.00	3340	0	0	289.00	0	424		
	//	1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
5	AJAY SHARMA SH MOTI LAL SHARMA SUPERVISOR 01/09/2017	15050	0	26.00	0.00	15050	0	0	0	0	0		
		4850	0	0.00	0.00	4850	0	0	0.00	0	0		
		1600	0	0.00	0.00	1600	0	0	8000	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		21500				0	21500		0.00	8000.00	0.00	13500.00	
6	AJEET KUMAR SH PARASHURAM PRASAD LINE MAN DS/SHD/26699/ 1014236421	11530	0	26.00	0.00	11530	0	0	1384	0	960		
	101189990176	3340	0	0.00	0.00	3340	0	0	289.00	0	424		
	01/09/2017	1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
7	AMAR SINGH SH NANNU RAM HELPER DS/SHD/26699/ 1013614630	9513	0	26.00	0.00	9513	0	0	1142	0	792		
	100078979338	2477	0	0.00	0.00	2477	0	0	238.00	0	350		
	01/09/2017	1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
8	AMAR SINGH GURJAR SH KANAHIYA LAL GURJAR LINE MAN DS/SHD/26699/ 100079023248 1012807702 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
9	AMARJIT SINGH SH DHARAM SINGH FITTER 1014236346 01/09/2017	15050	0	26.00	0.00	15050	0	0	0	0	0		
		4350	0	0.00	0.00	4350	0	0	368.00	0	0		
		1600	0	0.00	0.00	1600	0	0	2600	0	997.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			21000			0	21000		0.00	2968.00	0.00	18032.00	
10	AMIT KUMAR SH AJAY YADAV HELPER DS/SHD/26699/ 100883017528 2016220985 01/09/2017	9513	0	3.00	0.00	1098	0	0	132	0	91		
		2477	0	0.00	0.00	286	0	0	28.00	0	41		
		1600	0	0.00	23.00	185	0	0	0	0	74.53		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
			13590			0	1569		0.00	160.00	132.00	1409.00	
11	AMRENDER KUMAR SH KAPIL DEV SHAH HELPER DS/SHD/26699/ 100548559941 2610300724 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
12	ARJUN KUMAR SH RAM MUNGE MAHTO HELPER DS/SHD/26699/ 100963988676 2016378781 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
13	ARVIND KUMAR SH PANCHA HELPER DS/SHD/26699/ 100667729317 2015926784 01/09/2017	9513	0	23.00	0.00	8415	0	0	1010	0	701		
		2477	0	0.00	0.00	2191	0	0	211.00	0	309		
		1600	0	0.00	3.00	1415	0	0	0	0	571.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			13590			0	12021		0.00	1221.00	1010.00	10800.00	
14	ASHISH ASHTHANA SH PARMOD ASHTHANA LINE MAN DS/SHD/26699/ 100549104989 1013574322 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
15	ASHISH KUMAR SH BHARAT SINGH LINE MAN DS/SHD/26699/ 1113805832 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
16	ASIF SH WASIM RAJA HELPER DS/SHD/26699/ 2014988705 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
17	ATAR SINGH SH ROOP SINGH LINE MAN DS/SHD/26699/ 2013877291 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
18	BABLU YADAV SH YOGANAND YADAV LINE MAN DS/SHD/26699/ 2015884451 01/09/2017	11530	0	11.00	0.00	4878	0	0	585	0	406		
		3340	0	0.00	0.00	1413	0	0	122.00	0	179		
		1600	0	0.00	15.00	677	0	0	0	0	330.98		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			16470			0	6968		0.00	707.00	585.00	6261.00	
19	BABU LAL VERMA SH SUKHRAJ VERMA LINE MAN DS/SHD/26699/ 1013731179 01/09/2017	11530	0	17.00	0.00	7539	0	0	905	0	628		
		3340	0	0.00	0.00	2184	0	0	189.00	0	277		
		1600	0	0.00	9.00	1046	0	0	0	0	511.53		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			16470			0	10769		0.00	1094.00	905.00	9675.00	
20	BACHAN DEV YADAV SH MADHU YADAV LINE MAN DS/SHD/26699/ 2016776715 01/09/2017	11530	0	6.00	0.00	2661	0	0	319	0	222		
		3340	0	0.00	0.00	771	0	0	67.00	0	97		
		1600	0	0.00	20.00	369	0	0	0	0	180.55		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
			16470			0	3801		0.00	386.00	319.00	3415.00	
21	BACHCHU SINGH GURJAR SH ROOP SINGH GURJAR LINE MAN DS/SHD/26699/ 1013614581 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE				
		Total				Total	Total		Total	Total			
22	BALISTAR THAKUR SH RAM AYODHYA THAKUR HELPER DS/SHD/26699/ 1012793677 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				13590	13590		0.00	1380.00	1142.00	12210.00	
23	BANWARI SH HEERA LAL HELPER DS/SHD/26699/ 1013614633 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				13590	13590		0.00	1380.00	1142.00	12210.00	
24	BASANT CHOUDHARY SH SUKH DEV CHOUDHARY HELPER DS/SHD/26699/ 2016595733 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				13590	13590		0.00	1380.00	1142.00	12210.00	
25	BATTEE LAL SH GOKUL HELPER DS/SHD/26699/ 2013921604 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				13590	13590		0.00	1380.00	1142.00	12210.00	
26	BEER SINGH SH RANG LAL LINE MAN DS/SHD/26699/ 1012807704 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				16470	16470		0.00	1673.00	1384.00	14797.00	
27	BHAGWAN DASS LT. SH HARI SINGH LINE MAN DS/SHD/26699/ 1013529590 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				16470	16470		0.00	1673.00	1384.00	14797.00	
28	BHAGWAN SINGH LT. SH RAMDHAN LINE MAN DS/SHD/26699/ 1012794446 01/09/2017	11530	0	8.00	0.00	3548	0	0	426	0	296		
		3340	0	0.00	0.00	1028	0	0	89.00	0	130		
		1600	0	0.00	18.00	492	0	0	0	0	240.73		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		16470				5068	5068		0.00	515.00	426.00	4553.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
29	BHAGWAN SINGH GURJAR SH RAM RAKHYA GURJAR LINE MAN DS/SHD/26699/ 1012794448 100109969970 01/09/2017	11530	0	22.00	0.00	9756	0	0	1171	0	813			
		3340	0	0.00	0.00	2826	0	0	244.00	0	358			
		1600	0	0.00	4.00	1354	0	0	0	0	661.96			
		0	0	0.00	22.00	0	0	0	0	0	0.00			
			16470				13936		0.00	1415.00	1171.00	12521.00		
30	BHARAT KUMAR THAKUR SH RAM KIRPA THAKUR LINE MAN DS/SHD/26699/ 1014236414 101189991856 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
31	BHAROSI GURJAR SH DHANNA RAM LINE MAN DS/SHD/26699/ 1012794450 100885507035 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
32	BHUR SINGH SH BABU LAL HELPER DS/SHD/26699/ 2014017052 101121169739 01/09/2017	9513	0	19.00	0.00	6952	0	0	834	0	579			
		2477	0	0.00	0.00	1810	0	0	174.00	0	255			
		1600	0	0.00	7.00	1169	0	0	0	0	471.72			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
			13590				9931		0.00	1008.00	834.00	8923.00		
33	BHURE SINGH SH NETRA PAL SINGH HELPER DS/SHD/26699/ 1013614625 100113378837 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
34	BILARI SH GOKUL HELPER DS/SHD/26699/ 1013614631 100114625014 01/09/2017	9513	0	9.00	0.00	3293	0	0	395	0	274			
		2477	0	0.00	0.00	857	0	0	83.00	0	121			
		1600	0	0.00	17.00	554	0	0	0	0	223.44			
		0	0	0.00	9.00	0	0	0	0	0	0.00			
			13590				4704		0.00	478.00	395.00	4226.00		
35	BRIJ LAL SH RAM BRIKSHA LINE MAN DS/SHD/26699/ 2015021619 100117423976 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		

M/S BRYN CONSTRUCTION CO

FIRST FLOOR, C BLOCK BSES BHAWAN, NEHRU PLACE DELHI-110019

SARITA VIHAR

AMC

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				LOAN
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB	ADVAN.			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR						
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR							
			Total			OT.AMT	Total		LWFEE	Total				
36	BRIJESH KUMAR SH SHIV NANDAN YADAV HELPER DS/SHD/26699/ 2013214771	100549703336 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
37	BUDH RAM SH JAI RAM HELPER DS/SHD/26699/ 2014989048	100117869012 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
38	CHANDER PAL SH BHURE SINGH HELPER DS/SHD/26699/ 1013529605	100122623555 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
39	CHANDER PRAKASH SH BHAGWAN DASS HELPER DS/SHD/26699/ 2015021580	100122644966 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
40	CHHOTE LAL LT SH HARI SINGH LINE MAN DS/SHD/26699/ 1012794454	100125366150 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
41	CHHOTU LAL GURJAR SH HARBAKAS GURJAR HELPER DS/SHD/26699/ 1012794471	100125424452 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	3.00 0.00 0.00 0.00 3.00	0.00 0.00 23.00 0.00 3.00	1098 286 185 0 1569	0 0 0 0 0	0 0 0 0 0	132 28.00 0 0 0.00	0 0 0 0 160.00	91 41 74.53 0.00 132.00	1409.00	
42	CHIRANJI LAL SH RAM PHOOL LINE MAN DS/SHD/26699/ 1012807705	100126014750 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	12.00 0.00 0.00 0.00 12.00	0.00 0.00 14.00 0.00 12.00	5322 1542 738 0 7602	0 0 0 0 0	0 0 0 0 0	639 134.00 0 0 0.00	0 0 0 0 773.00	443 196 361.10 0.00 639.00	6829.00	

M/S BRYN CONSTRUCTION CO

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SARITA VIHAR

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
43	CHOOTKU SH RAM PRATAP HELPER DS/SHD/26699/ 1013675080 100125442748 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
44	CHUNNU PANDEY SH HEWANAL PANDEY HELPER DS/SHD/26699/ 1013628010 100126674972 01/09/2017	9513	0	11.00	0.00	4025	0	0	483	0	335			
		2477	0	0.00	0.00	1048	0	0	101.00	0	148			
		1600	0	0.00	15.00	677	0	0	0	0	273.13			
		0	0	0.00	11.00	0	0	0	0	0	0.00			
									0.00	584.00	483.00	5166.00		
45	DALIP KUMAR SH PANNA LAL SUPERVISOR DS/SHD/26699/ 2016640413 101076530374 01/09/2017	11686	0	26.00	0.00	11686	0	0	1402	0	973			
		3409	0	0.00	0.00	3409	0	0	293.00	0	429			
		1600	0	0.00	0.00	1600	0	0	0	0	793.01			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1695.00	1402.00	15000.00		
46	DHARMENDER KUMAR SH DEV LAL SHAH HELPER DS/SHD/26699/ 1012794475 100136003053 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
47	DILIP KUMAR SH RAJU MANDAL HELPER DS/SHD/26699/ 1013837468 101189991825 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	0			
		2477	0	0.00	0.00	2477	0	0	238.00	0	1142			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
48	DIVAKAR YADAV SH SHIV NAND YADAV LINE MAN DS/SHD/26699/ 2213392241 100957484536 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		
49	DUDH NATH PRASAD SH JIVAN PRASAD LINE MAN DS/SHD/26699/ 1013529842 101190743392 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		

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Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
50	DURVESH SH MUNNA LAL LINE MAN DS/SHD/26699/ 2016640408 101076530342 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
			0	0.00	26.00		0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
51	GAJRAJ SH KAMAL SINGH LINE MAN DS/SHD/26699/ 1012794481 100149639671 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
			0	0.00	26.00		0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
52	GHAN SHYAM YADAV SH BUCHO YADAV HELPER DS/SHD/26699/ 2015865111 100667390952 01/09/2017	9513	0	14.00	0.00	5122	0	0	615	0	427			
		2477	0	0.00	0.00	1334	0	0	129.00	0	188			
		1600	0	0.00	12.00	862	0	0	0	0	347.61			
			0	0.00	14.00		0	0	0	0	0.00			
			13590				7318		0.00	744.00	615.00	6574.00		
53	GIRJA SHANKAR LT.SH DUKHI RAM LINE MAN DS/SHD/26699/ 1012794524 100153816840 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
			0	0.00	26.00		0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
54	GOPAL SAH SH YADUBIR SAH HELPER DS/SHD/26699/ 1013614635 100154939011 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
			0	0.00	26.00		0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
55	GUDDU MAHATO SH MAKHAN MAHATO HELPER DS/SHD/26699/ 2012349952 100548794086 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
			0	0.00	26.00		0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
56	HARI SINGH SH RAM PHOOL FITTER DS/SHD/26699/ 1012794533 100046870263 01/09/2017	12531	0	26.00	0.00	12531	0	0	1504	0	1044			
		3770	0	0.00	0.00	3770	0	0	314.00	0	460			
		1600	0	0.00	0.00	1600	0	0	0	0	850.30			
			0	0.00	26.00		0	0	0	0	0.00			
			17901				17901		0.00	1818.00	1504.00	16083.00		

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Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
57	HARINDER PRASAD SH RAM DEV HELPER DS/SHD/26699/ 1012794572 100161896953 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
58	HAWALDAR SINGH SH SOHAN PAL HELPER DS/SHD/26699/ 1012794534 100163412604 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
59	HEM RAJ GURJAR SH MISHRI LAL GURJAR LINE MAN DS/SHD/26699/ 2014989143 100164286845 01/09/2017	11530	0	19.00	0.00	8426	0	0	1011	0	702			
		3340	0	0.00	0.00	2441	0	0	211.00	0	309			
		1600	0	0.00	7.00	1169	0	0	0	0	571.71			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
									0.00	1222.00	1011.00	10814.00		
60	HIRDESH CHOUHAN SH CHANDER PAL CHOUHAN HELPER DS/SHD/26699/ 2016639988 101076203592 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
61	HUKAM SINGH SH RAM KISHAN HELPER DS/SHD/26699/ 1013667757 100165414865 01/09/2017	9513	0	20.00	0.00	7318	0	0	878	0	610			
		2477	0	0.00	0.00	1905	0	0	183.00	0	268			
		1600	0	0.00	6.00	1231	0	0	0	0	496.57			
		0	0	0.00	20.00	0	0	0	0	0	0.00			
									0.00	1061.00	878.00	9393.00		
62	INDERJEET CHAUDHARY SH GANGA PSD CHAUDHARY HELPER DS/SHD/26699/ 2213375406 100548272839 01/09/2017	9513	0	16.00	0.00	5854	0	0	702	0	488			
		2477	0	0.00	0.00	1524	0	0	147.00	0	214			
		1600	0	0.00	10.00	985	0	0	0	0	397.24			
		0	0	0.00	16.00	0	0	0	0	0	0.00			
									0.00	849.00	702.00	7514.00		
63	JAGAN AHIRWAR SH RAMDIN LINE MAN DS/SHD/26699/ 2016639906 101076203528 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		

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Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
64	JAGDISH SH DEVPAL SUPERVISOR 01/09/2017	15050	0	26.00	0.00	15050	0	0	0	0	0	0	
		4850	0	0.00	0.00	4850	0	0	0.00	0	0	0	
		1600	0	0.00	0.00	1600	0	0	8500	0	0.00	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
		21500					21500		0.00	8500.00	0.00	13000.00	
65	JAI PRAKASH KR. SINGH SH MAUL PRASAD SINGH LINE MAN DS/SHD/26699/ 1012794538 100171295941 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
			0	0.00	26.00		0	0	0	0	0.00		
		16470					16470		0.00	1673.00	1384.00	14797.00	
66	JAI RAM SH GIRDHARI LAL LINE MAN DS/SHD/26699/ 1012794541 100171378806 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
			0	0.00	26.00		0	0	0	0	0.00		
		16470					16470		0.00	1673.00	1384.00	14797.00	
67	JEET RAM GURJAR SH ROOP SINGH GURJAR LINE MAN DS/SHD/26699/ 1014241140 101194740416 // 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
			0	0.00	26.00		0	0	0	0	0.00		
		16470					16470		0.00	1673.00	1384.00	14797.00	
68	KADEDIN SH BHUSHAN HELPER DS/SHD/26699/ 2014989154 100185114136 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
			0	0.00	26.00		0	0	0	0	0.00		
		13590					13590		0.00	1380.00	1142.00	12210.00	
69	KAILASH SINGH GURJAR SH RANG LAL LINE MAN DS/SHD/26699/ 2016328468 100925520568 01/09/2017	11530	0	18.00	0.00	7982	0	0	958	0	665		
		3340	0	0.00	0.00	2312	0	0	200.00	0	293		
		1600	0	0.00	8.00	1108	0	0	0	0	541.60		
			0	0.00	18.00		0	0	0	0	0.00		
		16470					11402		0.00	1158.00	958.00	10244.00	
70	KALICHRAN SH DEVI LAL HELPER DS/SHD/26699/ 1114346894 101189991839 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
			0	0.00	26.00		0	0	0	0	0.00		
		13590					13590		0.00	1380.00	1142.00	12210.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
71	KALLU SH SAIVA LAL LINE MAN DS/SHD/26699/ 2014384325 100186691659 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
72	KALLU PRASAD VERMA SH BABU LINE MAN DS/SHD/26699/ 2015895945 100667342327 01/09/2017	11530	0	17.00	0.00	7539	0	0	905	0	628		
		3340	0	0.00	0.00	2184	0	0	189.00	0	277		
		1600	0	0.00	9.00	1046	0	0	0	0	511.53		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		16470				0	10769		0.00	1094.00	905.00	9675.00	
73	KAMLESH SHARMA SH LAXMI NARAYAN SHARMA LINE MAN DS/SHD/26699/ 1012794539 100188079207 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
74	KARAN SINGH SH KALYAN SINGH LINE MAN DS/SHD/26699/ 2014897345 100548536501 01/09/2017	11530	0	19.00	0.00	8426	0	0	1011	0	702		
		3340	0	0.00	0.00	2441	0	0	211.00	0	309		
		1600	0	0.00	7.00	1169	0	0	0	0	571.71		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		16470				0	12036		0.00	1222.00	1011.00	10814.00	
75	KISHAN PAL SH SOHAN PAL LINE MAN DS/SHD/26699/ 1012794545 100194414749 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
76	KISHOR KUMAR SH JAI SINGH LINE MAN DS/SHD/26699/ 2013711723 101144142975 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
77	KULDEEP KUMAR GUJJAR SH SUNDER LAL FITTER DS/SHD/26699/ 1012794592 100197587566 01/09/2017	12531	0	26.00	0.00	12531	0	0	1504	0	1044		
		3770	0	0.00	0.00	3770	0	0	314.00	0	460		
		1600	0	0.00	0.00	1600	0	0	0	0	850.30		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		17901				0	17901		0.00	1818.00	1504.00	16083.00	

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Firm ESIC Number 10000505300001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
78	LAKHI RAM MEENA SH PRABHU LAL LINE MAN DS/SHD/26699/ 1012794577 100202329807 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
79	LALA RAM SH RAM PRASAD MANAGER. 01/09/2017	15050	0	26.00	0.00	15050	0	0	0	0	0		
		4850	0	0.00	0.00	4850	0	0	0.00	0	0		
		1600	0	0.00	0.00	1600	0	0	1500	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			21500			0	21500		0.00	1500.00	0.00	20000.00	
80	LALIT KUMAR SH MADAN LAL SHARMA LINE MAN DS/SHD/26699/ 2016639963 101076203559 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
81	MAAN SINGH SH MOOL CHAND HELPER DS/SHD/26699/ 2014989209 100211506136 01/09/2017	9513	0	20.00	0.00	7318	0	0	878	0	610		
		2477	0	0.00	0.00	1905	0	0	183.00	0	268		
		1600	0	0.00	6.00	1231	0	0	0	0	496.57		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			13590			0	10454		0.00	1061.00	878.00	9393.00	
82	MAAN SINGH SH SOHA RAM HELPER DS/SHD/26699/ 2013877264 100211506115 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
83	MADAN LAL SHARMA SH RAMSWOROP SHARMA HELPER DS/SHD/26699/ 1014236164 101189991818 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
84	MADAN MANDAL SH DEEP NARAYAN MANDAL LINE MAN DS/SHD/26699/ 2012941592 100012070689 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
85	MAHENDAR SH FULGEN LINE MAN DS/SHD/26699/ 1014236198 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470	0			0	16470	0.00	1673.00	1384.00	14797.00		
86	MAHENDER PRASAD SH SUDARSHAN PRASAD LINE MAN DS/SHD/26699/ 1012794579 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470	0			0	16470	0.00	1673.00	1384.00	14797.00		
87	MAHESH SH RAGHUBEER LINE MAN DS/SHD/26699/ 1012794580 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470	0			0	16470	0.00	1673.00	1384.00	14797.00		
88	MAKHAN SINGH SH SUNDER LAL LINE MAN DS/SHD/26699/ 1013529844 01/09/2017	11530	0	20.00	0.00	8869	0	0	1064	0	739		
		3340	0	0.00	0.00	2569	0	0	222.00	0	325		
		1600	0	0.00	6.00	1231	0	0	0	0	601.78		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		16470	0			0	12669	0.00	1286.00	1064.00	11383.00		
89	MAN SINGH GURJAR SH ISHWAR SINGH LINE MAN DS/SHD/26699/ 1012794585 01/09/2017	11530	0	23.00	0.00	10200	0	0	1224	0	850		
		3340	0	0.00	0.00	2955	0	0	255.00	0	374		
		1600	0	0.00	3.00	1415	0	0	0	0	692.08		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		16470	0			0	14570	0.00	1479.00	1224.00	13091.00		
90	MANGAL SINGH SH RAM SHARAN SINGH LINE MAN DS/SHD/26699/ 1013265250 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470	0			0	16470	0.00	1673.00	1384.00	14797.00		
91	MANI MISHRA SH VIRENDRA MISHRA LINE MAN DS/SHD/26699/ 2015515227 01/09/2017	11530	0	13.00	0.00	5765	0	0	692	0	480		
		3340	0	0.00	0.00	1670	0	0	145.00	0	212		
		1600	0	0.00	13.00	800	0	0	0	0	391.16		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		16470	0			0	8235	0.00	837.00	692.00	7398.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
92	MANOJ PRASAD LT SH AMBIKA PRASAD FITTER DS/SHD/26699/ 1012794583	12531	0	26.00	0.00	12531	0	0	1504	0	1044		
	100222100265 01/09/2017	3770	0	0.00	0.00	3770	0	0	314.00	0	460		
		1600	0	0.00	0.00	1600	0	0	0	0	850.30		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		17901				17901	17901		0.00	1818.00	1504.00	16083.00	
93	MITHILESH KUMAR SH YOGENDRA YADAV HELPER DS/SHD/26699/ 2016776690	9513	0	26.00	0.00	9513	0	0	1142	0	792		
	101144142910 01/09/2017	2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				13590	13590		0.00	1380.00	1142.00	12210.00	
94	MOHD JAMAL LT. SH MOHD. NAZIR LINE MAN DS/SHD/26699/ 1013529848	11530	0	26.00	0.00	11530	0	0	1384	0	960		
	101190741974 01/09/2017	3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				16470	16470		0.00	1673.00	1384.00	14797.00	
95	MUKESH SH MULLA HELPER DS/SHD/26699/ 2016639877	9513	0	26.00	0.00	9513	0	0	1142	0	792		
	101076203537 01/09/2017	2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				13590	13590		0.00	1380.00	1142.00	12210.00	
96	MUKESH KUMAR SH RAM SWOROP GUJJAR SUPERVISOR 01/09/2017	15050	0	26.00	0.00	15050	0	0	0	0	0		
		4850	0	0.00	0.00	4850	0	0	0.00	0	0		
		1600	0	0.00	0.00	1600	0	0	9000	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		21500				21500	21500		0.00	9000.00	0.00	12500.00	
97	MUKESH KUMAR YADAV SH YOGENDER YADAV LINE MAN DS/SHD/26699/ 2012595869	11530	0	26.00	0.00	11530	0	0	1384	0	960		
	100068822062 01/09/2017	3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				16470	16470		0.00	1673.00	1384.00	14797.00	
98	MULLA SH RUNYA FITTER DS/SHD/26699/ 1012794591	11530	0	22.00	0.00	9756	0	0	1171	0	813		
	100237971018 01/09/2017	3340	0	0.00	0.00	2826	0	0	244.00	0	358		
		1600	0	0.00	4.00	1354	0	0	0	0	661.96		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		16470				13936	13936		0.00	1415.00	1171.00	12521.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
99	MUNNA KUMAR SH CHANDU SHAH HELPER DS/SHD/26699/ 2014989232 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
			0	0.00	26.00		0	0	0	0	0.00			
							0	13590	0.00	1380.00	1142.00	12210.00		
100	NADAN SINGH SH MEGH SINGH HELPER DS/SHD/26699/ 1012794593 01/09/2017	9513	0	14.00	0.00	5122	0	0	615	0	427			
		2477	0	0.00	0.00	1334	0	0	129.00	0	188			
		1600	0	0.00	12.00	862	0	0	0	0	347.61			
			0	0.00	14.00		0	0	0	0	0.00			
							0	7318	0.00	744.00	615.00	6574.00		
101	NAND LAL SH MAGNI SHAH HELPER DS/SHD/26699/ 1013667759 01/09/2017	9513	0	12.00	0.00	4391	0	0	527	0	366			
		2477	0	0.00	0.00	1143	0	0	110.00	0	161			
		1600	0	0.00	14.00	738	0	0	0	0	297.92			
			0	0.00	12.00		0	0	0	0	0.00			
							0	6272	0.00	637.00	527.00	5635.00		
102	NARASI GURJAR SH KAILASH HELPER DS/SHD/26699/ 1013711294 01/09/2017	9513	0	19.00	0.00	6952	0	0	834	0	579			
		2477	0	0.00	0.00	1810	0	0	174.00	0	255			
		1600	0	0.00	7.00	1169	0	0	0	0	471.72			
			0	0.00	19.00		0	0	0	0	0.00			
							0	9931	0.00	1008.00	834.00	8923.00		
103	NARASI SINGH SH LOHDI RAM HELPER DS/SHD/26699/ 2014989253 01/09/2017	9513	0	18.00	0.00	6586	0	0	790	0	0			
		2477	0	0.00	0.00	1715	0	0	165.00	0	790			
		1600	0	0.00	8.00	1108	0	0	0	0	446.93			
			0	0.00	18.00		0	0	0	0	0.00			
							0	9409	0.00	955.00	790.00	8454.00		
104	OM PRAKASH MAURYA SH MANGRU RAM LINE MAN DS/SHD/26699/ 1013760176 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
			0	0.00	26.00		0	0	0	0	0.00			
							0	16470	0.00	1673.00	1384.00	14797.00		
105	PANKAJ RAJAK SH DINESH RAJAK LINE MAN DS/SHD/26699/ 2007158850 01/09/2017	11530	0	13.00	0.00	5765	0	0	692	0	480			
		3340	0	0.00	0.00	1670	0	0	145.00	0	212			
		1600	0	0.00	13.00	800	0	0	0	0	391.16			
			0	0.00	13.00		0	0	0	0	0.00			
							0	8235	0.00	837.00	692.00	7398.00		

M/S BRYN CONSTRUCTION CO

FIRST FLOOR, C BLOCK BSES BHAWAN, NEHRU PLACE DELHI-110019

SARITA VIHAR

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB				
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total				
		Total				OT.AMT	Total							
106	PAPPU KUMAR SH YOGENDER YADAV LINE MAN DS/SHD/26699/ 2015317412	100550038880 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	14.00 0.00 0.00 12.00 14.00	0.00 0.00 0.00 0.00 0	6208 1798 862 0 8868	0 0 0 0 0	0 0 0 0 0	745 156.00 0 0 0	0 0 0 0 901.00	517 228 421.23 0.00 745.00	7967.00	
107	PARDEEP KUMAR SH HARI KISHAN LINE MAN DS/SHD/26699/ 1013627966	100548364803 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
108	PARVEEN KUMAR SH BARSATI LAL LINE MAN DS/SHD/26699/ 1012794595	100279259978 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
109	PRAMOD KUMAR SH MOOL CHAND YADAV HELPER DS/SHD/26699/ 2013214776	100548898581 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
110	PRAMOD KUMAR SH GIRANAND YADAV LINE MAN DS/SHD/26699/ 1014236208	101189991802 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
111	PREM LAL SH ACHCHE LAL HELPER DS/SHD/26699/ 2015386738	100547770354 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
112	PREM SINGH SH RAMJI LAL LINE MAN DS/SHD/26699/ 1112988977	100667829831 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	25.00 0.00 1.00 0.00 25.00	0.00 0.00 1.00 0.00 0	11087 3212 1538 0 15837	0 0 0 0 0	0 0 0 0 0	1330 278.00 0 0 0	0 0 0 0 1608.00	924 406 752.26 0.00 1330.00	14229.00	

M/S BRYN CONSTRUCTION CO

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Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
113	PREM SINGH SH VED RAM LINE MAN DS/SHD/26699/ 1014236214 101189991841 01/09/2017	11530	0	25.00	0.00	11087	0	0	1330	0	924		
		3340	0	0.00	0.00	3212	0	0	278.00	0	406		
		1600	0	0.00	1.00	1538	0	0	0	0	752.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		16470				0	15837		0.00	1608.00	1330.00	14229.00	
114	PUKHRAJ SH LT. DEHI PAL HELPER DS/SHD/26699/ 1013659586 100282073774 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
115	PUTR PAL SH SOHAN LAL HELPER DS/SHD/26699/ 2013711839 101144142968 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
116	RADHEY SHYAM SH RAM PAL HELPER DS/SHD/26699/ 2016639829 101076203571 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
117	RADHEY SHYAM MANDAL SH JUGAL MANDAL LINE MAN DS/SHD/26699/ 2015812578 100548498748 01/09/2017	11530	0	20.00	0.00	8869	0	0	1064	0	739		
		3340	0	0.00	0.00	2569	0	0	222.00	0	325		
		1600	0	0.00	6.00	1231	0	0	0	0	601.78		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		16470				0	12669		0.00	1286.00	1064.00	11383.00	
118	RAGHUBEER SINGH SH SHIV SAHAI SUPERVISOR 01/03/2016	15400	0	26.00	0.00	15400	0	0	0	0	0		
		5000	0	0.00	0.00	5000	0	0	0.00	0	0		
		1600	0	0.00	0.00	1600	0	0	4500	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		22000				0	22000		0.00	4500.00	0.00	17500.00	
119	RAHUL KUMAR RAI SH RAMANCHAL RAI HELPER DS/SHD/26699/ 2016777068 101144142934 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB				
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total				
		Total				OT.AMT	Total							
120	RAJ BAHADUR SH PANCHA HELPER DS/SHD/26699/ 1012794597	100291878721 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
121	RAJ KUMAR SH RAM MURTI LINE MAN DS/SHD/26699/ 1014264780	101235748946 / /	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
122	RAJ KUMAR SAINI SH NIHAL SINGH SAINI LINE MAN DS/SHD/26699/ 1013791889	100549036354 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
123	RAJA SH A.RAZZQUE HELPER DS/SHD/26699/ 1013614636	100292625966 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
124	RAJEEV KR CHAUDHARY SH DEVENDER PRD. CHAUDHAR LINE MAN DS/SHD/26699/ 2013415625	100548426960 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
125	RAJENDER SH RAM PRATAP HELPER DS/SHD/26699/ 1013667753	100294207585 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
126	RAJENDER SH RAM SUKH LINE MAN DS/SHD/26699/ 2015021593	100294207592 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR	OT.AMT	LWFEE	Total			
			Total				Total			Total			
127	RAJESH KUMAR GURJAR SH VISHRAM GURJAR HELPER DS/SHD/26699/ 2016213727 100896709894 01/09/2017	9513	0	19.00	0.00	6952	0	0	834	0	579		
		2477	0	0.00	0.00	1810	0	0	174.00	0	255		
		1600	0	0.00	7.00	1169	0	0	0	0	471.72		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			13590				9931		0.00	1008.00	834.00	8923.00	
128	RAJU MANDAL SH JUGAL MANDAL FITTER DS/SHD/26699/ 1013614607 100298900164 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				16470		0.00	1673.00	1384.00	14797.00	
129	RAM SHIROMANI LT. SH MATA GULAM LINE MAN DS/SHD/26699/ 1013529849 100302264454 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				16470		0.00	1673.00	1384.00	14797.00	
130	RAM BABU SH RADHA PRASAD HELPER DS/SHD/26699/ 1012807709 100300768189 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				13590		0.00	1380.00	1142.00	12210.00	
131	RAM GOPAL SH MAHI PAL SINGH LINE MAN DS/SHD/26699/ 1013667754 100301161121 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				16470		0.00	1673.00	1384.00	14797.00	
132	RAM KARAN SH NATHU SINGH HELPER DS/SHD/26699/ 2016446052 100998994388 01/09/2017	9513	0	22.00	0.00	8049	0	0	966	0	670		
		2477	0	0.00	0.00	2096	0	0	202.00	0	296		
		1600	0	0.00	4.00	1354	0	0	0	0	546.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			13590				11499		0.00	1168.00	966.00	10331.00	
133	RAM KHILADI SH KALYAN SINGH LINE MAN DS/SHD/26699/ 1013614580 100301294767 01/09/2017	11530	0	7.00	0.00	3104	0	0	372	0	259		
		3340	0	0.00	0.00	899	0	0	78.00	0	113		
		1600	0	0.00	19.00	431	0	0	0	0	210.62		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			16470				4434		0.00	450.00	372.00	3984.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
134	RAM KISHAN LT.SH CHUNNI LINE MAN DS/SHD/26699/ 1012794626 100301324484 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
135	RAM PRASAD SH BISHRAM HELPER DS/SHD/26699/ 1013614627 100301995496 01/09/2017	9513	0	16.00	0.00	5854	0	0	702	0	488		
		2477	0	0.00	0.00	1524	0	0	147.00	0	214		
		1600	0	0.00	10.00	985	0	0	0	0	397.24		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			13590			0	8363		0.00	849.00	702.00	7514.00	
136	RAM SINGH SH MANSA RAM PAL LINE MAN DS/SHD/26699/ 1006618246 100302273625 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
137	RAM VISHAL SH RAM LAL LINE MAN DS/SHD/26699/ 1012794621 100302460996 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
138	RAMASHISH SAH SH AMBIKA SHAH LINE MAN DS/SHD/26699/ 2016773869 100303589928 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
139	RAMAYAN PRASAD SH RAJ DEV PRASAD LINE MAN DS/SHD/26699/ 1012794641 100303681724 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
140	RAMESH KUMAR SH MAYA DEEN HELPER DS/SHD/26699/ 1012794639 100304520775 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	

M/S BRYN CONSTRUCTION CO

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB				
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total				
		Total				OT.AMT	Total							
141	RAMJI LAL SH BHAM BAL LINE MAN DS/SHD/26699/ 2007161187	100028862494 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
142	RAMJIT SH BODAI RAM HELPER DS/SHD/26699/ 2014989302	101189990169 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
143	RAMKESH SH MISHRI LAL LINE MAN DS/SHD/26699/ 1014241144	101194740437 / /	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
144	RATAN LAL SHARMA SH CHANDER BHAN SHARMA HELPER DS/SHD/26699/ 1012794619	101190741957 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
145	RATNESH MISHRA SH BRIJ KISHORE MISHRA LINE MAN DS/SHD/26699/ 1012794620	100309566412 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
146	RAVI SH SEEPECTOR LINE MAN DS/SHD/26699/ 2016640404	101076530361 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
147	ROOP SINGH SH LT. FAILI RAM HELPER DS/SHD/26699/ 1013529853	100548730049 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	

M/S BRYN CONSTRUCTION CO

FIRST FLOOR, C BLOCK BSES BHAWAN, NEHRU PLACE DELHI-110019

SARITA VIHAR

AMC

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
148	ROOP SINGH GURJAR SH RAM PHOOL GURJAR HELPER DS/SHD/26699/ 100315490446 1012794616 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
149	ROOP SINGH MEENA SH MEGH SINGH HELPER DS/SHD/26699/ 100315495969 2014989318 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
150	SABHAJEET SH GULAB DHAR LINE MAN DS/SHD/26699/ 100325401426 1012295338 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16470	0	0.00	1673.00	1384.00	14797.00		
151	SAHIB MAHATO SH RAJDEV MAHATO HELPER DS/SHD/26699/ 100998242705 2016539493 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
152	SALIMKHAN SH MOHD GANI KHAN LINE MAN DS/SHD/26699/ 101190743385 2015317404 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16470	0	0.00	1673.00	1384.00	14797.00		
153	SAMAY SINGH SH RAM KISHAN LINE MAN DS/SHD/26699/ 100329339536 1013743751 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16470	0	0.00	1673.00	1384.00	14797.00		
154	SANJAY KUMAR YADAV SH TARANAND YADAV LINE MAN DS/SHD/26699/ 100064233136 2013214479 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	2600	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16470	0	0.00	4273.00	1384.00	12197.00		

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Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
155	SANJEEV KUMAR SH KRISHAN DEV MEHTO HELPER DS/SHD/26699/ 1013614634 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
156	SAROJ SHAH SH AMBIKA SHAH LINE MAN DS/SHD/26699/ 2015853926 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
157	SATRUGAN YADAV SH RAJENDER YADAV HELPER DS/SHD/26699/ 2015549427 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
158	SATYA PRAKASH SH GIRJA NAND CHAUBEY LINE MAN DS/SHD/26699/ 1113411286 01/09/2017	11530	0	20.00	0.00	8869	0	0	1064	0	739		
		3340	0	0.00	0.00	2569	0	0	222.00	0	325		
		1600	0	0.00	6.00	1231	0	0	0	0	601.78		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		16470				0	12669		0.00	1286.00	1064.00	11383.00	
159	SATYAVEER SINGH SH MAWASI RAM HELPER DS/SHD/26699/ 1014236179 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
160	SHABI ABBAS SH HUSSAIN ABBAS SAFTEY ENGG 1014236330 01/09/2017	15400	0	26.00	0.00	15400	0	0	0	0	0		
		4000	0	0.00	0.00	4000	0	0	368.00	0	0		
		1600	0	0.00	0.00	1600	0	0	2600	0	997.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		21000				0	21000		0.00	2968.00	0.00	18032.00	
161	SHAILENDER KUMAR JHA SH RAJESHWAR JHA LINE MAN DS/SHD/26699/ 101269544072 / /	11530	0	5.00	0.00	2217	0	0	266	0	185		
		3340	0	0.00	0.00	642	0	0	56.00	0	81		
		1600	0	0.00	21.00	308	0	0	0	0	150.43		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		16470				0	3167		0.00	322.00	266.00	2845.00	

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Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB				
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total				
		Total				OT.AMT	Total							
162	SHARWAN KUMAR SH RAGHUBEER BHARGAV HELPER DS/SHD/26699/ 2015702854	100549206041 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
163	SHIV CHARAN SH MANGE RAM HELPER DS/SHD/26699/ 2014989328	100351304706 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	20.00 0.00 0.00 0.00 20.00	6.00 0.00 6.00 0.00 0	7318 1905 1231 0 10454	0 0 0 0 0	0 0 0 0 0	878 183.00 0 0 0.00	0 0 0 0 1061.00	610 268 496.57 0.00 878.00	9393.00	
164	SHIV KUMAR SH RAM CHARAN HELPER DS/SHD/26699/ 1013723913	100351422310 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
165	SHIV KUMAR LT.SH SUDERSHAN LINE MAN DS/SHD/26699/ 1012794612	100351422306 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
166	SHIV KUMAR SINGH SH HARI KISHAN SINGH LINE MAN DS/SHD/26699/ 1014068225	100886705037 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
167	SHIV VISHAL SH SWAMIDEEN HELPER DS/SHD/26699/ 1012794609	100351776883 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
168	SITA RAM MANDAL SH JUGAL MANDAL HELPER DS/SHD/26699/ 1114347394	100918323599 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	

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Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
169	SUBHASH CHANDRA SH JHARIHAG LINE MAN DS/SHD/26699/ 1014241148 / /	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		
170	SUBHODH KUMAR SH GIRANAND YADAV HELPER DS/SHD/26699/ 2015317422 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
171	SUBHODH YADAV SH VISHNU DEV YADAV LINE MAN DS/SHD/26699/ 1113614483 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		
172	SUDHIR KUMAR JHA SH RAJ KUMAR JHA LINE MAN DS/SHD/26699/ 2014989348 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1673.00	1384.00	14797.00		
173	SUGREEV GURJER SH GOKUL GURJAR HELPER DS/SHD/26699/ 2015317408 01/09/2017	9513	0	18.00	0.00	6586	0	0	790	0	549			
		2477	0	0.00	0.00	1715	0	0	165.00	0	241			
		1600	0	0.00	8.00	1108	0	0	0	0	446.93			
		0	0	0.00	18.00	0	0	0	0	0	0.00			
									0.00	955.00	790.00	8454.00		
174	SUNIL SH KISHORI LAL HELPER DS/SHD/26699/ 1013731172 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1380.00	1142.00	12210.00		
175	SUNIL KUMAR SH VILAS YADAV HELPER DS/SHD/26699/ 2015386697 01/09/2017	9513	0	22.00	0.00	8049	0	0	966	0	670			
		2477	0	0.00	0.00	2096	0	0	202.00	0	296			
		1600	0	0.00	4.00	1354	0	0	0	0	546.20			
		0	0	0.00	22.00	0	0	0	0	0	0.00			
									0.00	1168.00	966.00	10331.00		

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Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
176	SUNIL KUMAR SHARMA SH MADAN LAL SHARMA LINE MAN DS/SHD/26699/ 1012794608 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
177	SURAJ PRASAD SH MUNNA MAHTO LINE MAN DS/SHD/26699/ 2015515237 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
178	SURENDER MUKHIA SH MOHAN MUKHIA LINE MAN DS/SHD/26699/ 1013667749 01/09/2017	11530	0	0.00	0.00	0	0	0	0	0	0		
		3340	0	0.00	0.00	0	0	0	0.00	0	0		
		1600	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		
			16470			0	0		0.00	0.00	0.00	0.00	
179	SURESH SH MAHINDER SINGH HELPER DS/SHD/26699/ 1013614612 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
180	SURESH KUMAR LT SH RAM CHANDER FITTER DS/SHD/26699/ 1013614605 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
181	SURGYAN SH GOKUL HELPER DS/SHD/26699/ 1012101452 01/09/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
182	SURGYAN SINGH GURJAR LT SH KAJOD SINGH GURJAR LINE MAN DS/SHD/26699/ 1012794606 01/09/2017	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	

M/S BRYN CONSTRUCTION CO

FIRST FLOOR, C BLOCK BSES BHAWAN, NEHRU PLACE DELHI-110019

SARITA VIHAR

AMC

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
183	UDAY SINGH SH RAM NARAYAN SINGH FITTER DS/SHD/26699/ 1012794604	11530	0	26.00	0.00	11530	0	0	1384	0	960		
	100393982929 01/09/2017	3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				16470	16470		0.00	1673.00	1384.00	14797.00	
184	UMESH KUMAR SHAH SH CHHOTE LAL SHAH HELPER DS/SHD/26699/ 1012794603	9513	0	26.00	0.00	9513	0	0	1142	0	792		
	100395313723 01/09/2017	2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				13590	13590		0.00	1380.00	1142.00	12210.00	
185	VASHISHTH RAI LT.SH MADAN RAI LINE MAN DS/SHD/26699/ 1012807714	11530	0	26.00	0.00	11530	0	0	1384	0	960		
	100400963090 01/09/2017	3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				16470	16470		0.00	1673.00	1384.00	14797.00	
186	VEER SINGH SH BHARAT LAL HELPER DS/SHD/26699/ 1013628005	9513	0	14.00	0.00	5122	0	0	615	0	427		
	100401438061 01/09/2017	2477	0	0.00	0.00	1334	0	0	129.00	0	188		
		1600	0	0.00	12.00	862	0	0	0	0	347.61		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		13590				7318	7318		0.00	744.00	615.00	6574.00	
187	VEER SINGH SH SODAN SINGH HELPER DS/SHD/26699/ 2015351044	9513	0	26.00	0.00	9513	0	0	1142	0	792		
	100549760084 01/09/2017	2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				13590	13590		0.00	1380.00	1142.00	12210.00	
188	VIJAY SH NATHU FITTER DS/SHD/26699/ 2015386734	11530	0	26.00	0.00	11530	0	0	1384	0	960		
	100549023057 01/09/2017	3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				16470	16470		0.00	1673.00	1384.00	14797.00	
189	VIJAY SINGH GURJAR SH RAMHET GURJAR HELPER DS/SHD/26699/ 2016776665	9513	0	6.00	0.00	2195	0	0	263	0	183		
	101144142947 01/09/2017	2477	0	0.00	0.00	572	0	0	55.00	0	80		
		1600	0	0.00	20.00	369	0	0	0	0	148.96		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		13590				3136	3136		0.00	318.00	263.00	2818.00	

M/S BRYN CONSTRUCTION CO

FIRST FLOOR, C BLOCK BSES BHAWAN, NEHRU PLACE DELHI-110019

SARITA VIHAR

AMC

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB				
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total				
		Total				OT.AMT	Total							
190	VIKASH KUMAR YADAV SH DAYANAND YADAV LINE MAN DS/SHD/26699/ 2015702842	100548151094 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
191	VIKASH SHARMA SH KAMESHWAR SHARMA HELPER DS/SHD/26699/ 1013614632	100406113544 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
192	VINOD KUMAR SH SHYAM LAL SINGH FITTER DS/SHD/26699/ 2007161209	100549730898 01/09/2017	11530 3340 1600 0 16470	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11530 3340 1600 0 16470	0 0 0 0 0	0 0 0 0 0	1384 289.00 0 0 0.00	0 0 0 0 1673.00	960 424 782.33 0.00 1384.00	14797.00	
193	VINOD SINGH SH GIR RAJ SINGH HELPER DS/SHD/26699/ 1013529860	100408584685 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	20.00 0.00 0.00 0.00 20.00	0.00 0.00 6.00 0.00 0	7318 1905 1231 0 10454	0 0 0 0 0	0 0 0 0 0	878 183.00 0 0 0.00	0 0 0 0 1061.00	610 268 496.57 0.00 878.00	9393.00	
194	YOGADHAR YADAV SH RAM DEV YADAV HELPER DS/SHD/26699/ 2014680479	100549287315 01/09/2017	9513 2477 1600 0 13590	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9513 2477 1600 0 13590	0 0 0 0 0	0 0 0 0 0	1142 238.00 0 0 0.00	0 0 0 0 1380.00	792 350 645.53 0.00 1142.00	12210.00	
	Total						1899875 531987 280618 0 0 2712480	0 0 0 0 0	0 0 0 0 0	215314 45673.00 39300 0 0.00	0 0 0 0 300287.00	148030 67284 123713.55 0.00 2412193.00		