

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, 2019

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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.				
	U.A.N. D.O.J.	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT				
		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	100549298675 01/09/2017	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 665.00 0.00	819 361 665.00 0.00	12575.00	
2	ACHHE LAL SH LT. PUNUYA RAM LINE MAN DS/SHD/26699/ 1012793675	100073677701 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 805.70 0.00	991 437 805.70 0.00	15237.00	
3	AFROZ KHAN SH LALLAN MASTER WELDER DS/SHD/26699/ 1014364481	101378298719 01/10/2018	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 665.00 0.00	819 361 665.00 0.00	12575.00	
4	AJAY KUMAR SH SATTAN GAUTAM LINE MAN DS/SHD/26699/ 1013614600	100074714568 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 805.70 0.00	991 437 805.70 0.00	15237.00	
5	AJAY KUMAR SH ASHOK KUMAR LINE MAN DS/SHD/26699/ 1014241149	101194740428 / /	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 805.70 0.00	991 437 805.70 0.00	15237.00	
6	AJAY KUMAR CHOUDHARY SH RAMCHANDRA LINE MAN DS/SHD/26699/ 1014346097	101268062873 01/08/2018	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 805.70 0.00	991 437 805.70 0.00	15237.00	
7	AJAY KUMAR SHARMA SH MANKESHWER NATH SHARMA SUPERVISOR 01/11/2018		15050 4850 1600 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	15050 4850 1600 0	0 0 0 0	0 0 0 0	0 0.00 6000 0	0 0 0.00 0.00	0 0 0.00 0.00	15500.00	

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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.	PENALT			
		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	AJAY SHARMA SH MOTI LAL SHARMA 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	6500	0	0.00	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
			21500				0	21500	0.00	6500.00	0.00	15000.00	
9	AMAR SINGH SH NANNU RAM HELPER DS/SHD/26699/ 1013614630 100078979338 01/09/2017	9830	0	24.00	0.00	9074	0	0	1089	0	756	0	
		2570	0	0.00	0.00	2372	0	0	227.00	0	333	0	
		1600	0	0.00	2.00	1477	0	0	0	0	613.84	0.00	
			0	0.00	24.00		0	0	0	0	0.00	0.00	
			14000				0	12923	0.00	1316.00	1702.84	11607.00	
10	AMAR SINGH GURJAR SH KANAHIYA LAL GURJAR LINE MAN DS/SHD/26699/ 1012807702 100079023248 01/09/2017	11902	0	17.00	0.00	7782	0	0	934	0	648	0	
		3460	0	0.00	0.00	2262	0	0	195.00	0	286	0	
		1600	0	0.00	9.00	1046	0	0	0	0	526.78	0.00	
			0	0.00	17.00		0	0	0	0	0.00	0.00	
			16962				0	11090	0.00	1129.00	1460.78	9961.00	
11	AMIT KUMAR SH AJAY YADAV HELPER DS/SHD/26699/ 2016220985 100883017528 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819	0	
		2570	0	0.00	0.00	2570	0	0	245.00	0	361	0	
		1600	0	0.00	0.00	1600	0	0	0	0	665.00	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
			14000				0	14000	0.00	1425.00	1845.00	12575.00	
12	AMRENDER KUMAR SH KAPIL DEV SHAH HELPER DS/SHD/26699/ 2610300724 100548559941 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819	0	
		2570	0	0.00	0.00	2570	0	0	245.00	0	361	0	
		1600	0	0.00	0.00	1600	0	0	0	0	665.00	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
			14000				0	14000	0.00	1425.00	1845.00	12575.00	
13	ARJUN KUMAR SH RAM MUNGE MAHTO HELPER DS/SHD/26699/ 2016378781 100963988676 01/09/2017	9830	0	25.00	0.00	9452	0	0	1134	0	787	0	
		2570	0	0.00	0.00	2471	0	0	236.00	0	347	0	
		1600	0	0.00	1.00	1538	0	0	0	0	639.40	0.00	
			0	0.00	25.00		0	0	0	0	0.00	0.00	
			14000				0	13461	0.00	1370.00	1773.40	12091.00	
14	ARUN KUMAR SH BINDESHWRI YADAV LINE MAN DS/SHD/26699/ 1014322997 101322914049 //	11902	0	26.00	0.00	11902	0	0	1428	0	991	0	
		3460	0	0.00	0.00	3460	0	0	297.00	0	437	0	
		1600	0	0.00	0.00	1600	0	0	0	0	805.70	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
			16962				0	16962	0.00	1725.00	2233.70	15237.00	

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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.	PENALT				
	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							
15	ARVIND KUMAR SH PANCHA HELPER DS/SHD/26699/ 2015926784	100667729317 01/09/2017	9830 2570 1600 0	0 0 0 0	16.00 0.00 10.00 16.00	0.00 0.00 0.00 0.00	6049 1582 985 0	0 0 0 0	0 0 0 0	726 151.00 0 0	0 0 0 0	504 222 409.26 0.00	7739.00	
16	ASHISH ASHTHANA SH PARMOD ASHTHANA LINE MAN DS/SHD/26699/ 1013574322	100549104989 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 0 0	991 437 805.70 0.00	15237.00	
17	ASHISH KUMAR SH BHARAT SINGH LINE MAN DS/SHD/26699/ 1113805832	100547996409 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 0 0	991 437 805.70 0.00	15237.00	
18	ASIF SH WASIM RAJA HELPER DS/SHD/26699/ 2014988705	100095144308 01/09/2017	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 0 0	819 361 665.00 0.00	12575.00	
19	ATAR SINGH SH ROOP SINGH LINE MAN DS/SHD/26699/ 2013877291	100095674575 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 0 0	991 437 805.70 0.00	15237.00	
20	BABLU YADAV SH YOGANAND YADAV LINE MAN DS/SHD/26699/ 2015884451	101190741961 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 0 0	991 437 805.70 0.00	15237.00	
21	BABU LAL VERMA SH SUKHAJ VERMA LINE MAN DS/SHD/26699/ 1013731179	100104484067 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 0 0	991 437 805.70 0.00	15237.00	

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
22	BACHAN DEV YADAV SH MADHU YADAV LINE MAN DS/SHD/26699/ 2016776715 101144142952 01/09/2017	11902	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		3460	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		1600	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			0	0.00	0.00		0	0	0	0	0	0.00	0.00
			16962				0	0	0.00	0.00	0.00	0.00	0.00
23	BACHCHU SINGH GURJAR SH ROOP SINGH GURJAR LINE MAN DS/SHD/26699/ 1013614581 100104978822 01/09/2017	11902	0	17.00	0.00	7782	0	0	934	0	648		
		3460	0	0.00	0.00	2262	0	0	195.00	0	286		
		1600	0	0.00	9.00	1046	0	0	0	0	526.78		
			0	0.00	17.00		0	0	0	0	0.00		
			16962				0	11090	0.00	1129.00	1460.78	9961.00	
24	BALISTAR THAKUR SH RAM AYODHYA THAKUR HELPER DS/SHD/26699/ 1012793677 100106683715 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
			0	0.00	26.00		0	0	0	0	0.00		
			14000				0	14000	0.00	1425.00	1845.00	12575.00	
25	BANSI LAL SH DAYA RAM HELPER DS/SHD/26699/ 1014312880 101305824487 //	9830	0	23.00	0.00	8696	0	0	1044	0	724		
		2570	0	0.00	0.00	2273	0	0	217.00	0	320		
		1600	0	0.00	3.00	1415	0	0	0	0	588.24		
			0	0.00	23.00		0	0	0	0	0.00		
			14000				0	12384	0.00	1261.00	1632.24	11123.00	
26	BANWARI SH HEERA LAL HELPER DS/SHD/26699/ 1013614633 100107802614 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
			0	0.00	26.00		0	0	0	0	0.00		
			14000				0	14000	0.00	1425.00	1845.00	12575.00	
27	BASANT CHOUDHARY SH SUKH DEV CHOUDHARY HELPER DS/SHD/26699/ 2016595733 101055200391 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
			0	0.00	26.00		0	0	0	0	0.00		
			14000				0	14000	0.00	1425.00	1845.00	12575.00	
28	BATTEE LAL SH GOKUL HELPER DS/SHD/26699/ 2013921604 101189991792 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
			0	0.00	26.00		0	0	0	0	0.00		
			14000				0	14000	0.00	1425.00	1845.00	12575.00	

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
29	BEER SINGH SH RANG LAL LINE MAN DS/SHD/26699/ 1012807704 100866720965 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
30	BHAGWAN DASS LT. SH HARI SINGH LINE MAN DS/SHD/26699/ 1013529590 100109895939 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
31	BHAGWAN SINGH LT. SH RAMDHAN LINE MAN DS/SHD/26699/ 1012794446 100109969962 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
32	BHAGWAN SINGH GURJAR SH RAM RAKHYA GURJAR LINE MAN DS/SHD/26699/ 1012794448 100109969970 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
33	BHARAT KUMAR THAKUR SH RAM KIRPA THAKUR LINE MAN DS/SHD/26699/ 1014236414 101189991856 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
34	BHARAT LAL GURJAR SH RAMDHAN GURJAR HELPER DS/SHD/26699/ 1014323198 101322935033 //	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
35	BHAROSI GURJAR SH DHANNA RAM LINE MAN DS/SHD/26699/ 1012794450 100885507035 01/09/2017	11902	0	4.00	0.00	1831	0	0	220	0	153		
		3460	0	0.00	0.00	532	0	0	46.00	0	67		
		1600	0	0.00	22.00	246	0	0	0	0	123.93		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
			16962			0	2609		0.00	266.00	343.93	2343.00	

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
	U.A.N. D.O.J.	MEDICAL		E.L.	P.D.	MEDICAL	ARREAR	OT.AMT	LWFEE	Total			
		Total				Total	Total						
36	BHUR SINGH SH BABU LAL HELPER DS/SHD/26699/ 2014017052	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
	101121169739	0	0	0.00	26.00	0	0	0	0	0	0.00		
	01/09/2017	14000				0	14000		0.00	1425.00	1845.00	12575.00	
37	BHURE SINGH SH NETRA PAL SINGH HELPER DS/SHD/26699/ 1013614625	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
	100113378837	0	0	0.00	26.00	0	0	0	0	0	0.00		
	01/09/2017	14000				0	14000		0.00	1425.00	1845.00	12575.00	
38	BIJNESH SH MUNNA HELPER DS/SHD/26699/ 1014346083	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
	101353991614	0	0	0.00	26.00	0	0	0	0	0	0.00		
	01/08/2018	14000				0	14000		0.00	1425.00	1845.00	12575.00	
39	BILARI SH GOKUL HELPER DS/SHD/26699/ 1013614631	9830	0	14.00	0.00	5293	0	0	635	0	441		
		2570	0	0.00	0.00	1384	0	0	132.00	0	194		
		1600	0	0.00	12.00	862	0	0	0	0	358.10		
	100114625014	0	0	0.00	14.00	0	0	0	0	0	0.00		
	01/09/2017	14000				0	7539		0.00	767.00	993.10	6772.00	
40	BRIJ LAL SH RAM BRIKSHA LINE MAN DS/SHD/26699/ 2015021619	11902	0	5.00	0.00	2289	0	0	275	0	191		
		3460	0	0.00	0.00	665	0	0	58.00	0	84		
		1600	0	0.00	21.00	308	0	0	0	0	154.95		
	100117423976	0	0	0.00	5.00	0	0	0	0	0	0.00		
	01/09/2017	16962				0	3262		0.00	333.00	429.95	2929.00	
41	BRIJESH KUMAR SH SHIV NANDAN YADAV HELPER DS/SHD/26699/ 2013214771	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
	100549703336	0	0	0.00	26.00	0	0	0	0	0	0.00		
	01/09/2017	14000				0	14000		0.00	1425.00	1845.00	12575.00	
42	BUDH RAM SH JAI RAM HELPER DS/SHD/26699/ 2014989048	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
	100117869012	0	0	0.00	26.00	0	0	0	0	0	0.00		
	01/09/2017	14000				0	14000		0.00	1425.00	1845.00	12575.00	

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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	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.	PENALT			
	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						
43	BUDHA RAM SH HARIRAM LINE MAN DS/SHD/26699/ 1014346076 01/08/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
44	CHANDAN KUMAR SH GOPAL PARSAD HELPER DS/SHD/26699/ 1014323157 / /	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	
45	CHANDAR KISHOR MUKHIYA SH BINDESHWARI MUKHIYA LINE MAN DS/SHD/26699/ 1014392345 01/12/2018	11902	0	8.00	0.00	3662	0	0	439	0	305		
		3460	0	0.00	0.00	1065	0	0	92.00	0	134		
		1600	0	0.00	18.00	492	0	0	0	0	247.90		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		16962				0	5219		0.00	531.00	686.90	4688.00	
46	CHANDER PRAKASH SH BHAGWAN DASS HELPER DS/SHD/26699/ 2015021580 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	
47	CHHOTE LAL LT SH HARI SINGH LINE MAN DS/SHD/26699/ 1012794454 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
48	CHHOTU LAL GURJAR SH HARBAKAS GURJAR HELPER DS/SHD/26699/ 1012794471 01/09/2017	9830	0	11.00	0.00	4159	0	0	499	0	346		
		2570	0	0.00	0.00	1087	0	0	104.00	0	153		
		1600	0	0.00	15.00	677	0	0	0	0	281.34		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		14000				0	5923		0.00	603.00	780.34	5320.00	
49	CHIRANJI LAL SH RAM PHOOL LINE MAN DS/SHD/26699/ 1012807705 01/09/2017	11902	0	19.00	0.00	8698	0	0	1044	0	725		
		3460	0	0.00	0.00	2528	0	0	217.00	0	319		
		1600	0	0.00	7.00	1169	0	0	0	0	588.76		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		16962				0	12395		0.00	1261.00	1632.76	11134.00	

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Salary / Wages Register for the month of March, 2019

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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	CHOOTKU SH RAM PRATAP HELPER DS/SHD/26699/ 1013675080 100125442748 01/09/2017	9830	0	17.00	0.00	6427	0	0	771	0	535			
		2570	0	0.00	0.00	1680	0	0	161.00	0	236			
		1600	0	0.00	9.00	1046	0	0	0	0	434.77			
		0	0	0.00	17.00	0	0	0	0	0	0.00			
			14000				9153		0.00	932.00	1205.77	8221.00		
51	CHUNNU PANDEY SH HEWANAL PANDEY HELPER DS/SHD/26699/ 1013628010 100126674972 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			14000				14000		0.00	1425.00	1845.00	12575.00		
52	DEVNARAYAN SH KILAN HELPER DS/SHD/26699/ 1014346100 101353991605 01/08/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			14000				14000		0.00	1425.00	1845.00	12575.00		
53	DHARMENDER KUMAR SH DEV LAL SHAH HELPER DS/SHD/26699/ 1012794475 100136003053 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			14000				14000		0.00	1425.00	1845.00	12575.00		
54	DILIP KUMAR SH RAJU MANDAL HELPER DS/SHD/26699/ 1013837468 101189991825 01/09/2017	9830	0	22.00	0.00	8318	0	0	998	0	0			
		2570	0	0.00	0.00	2175	0	0	208.00	0	998			
		1600	0	0.00	4.00	1354	0	0	0	0	562.73			
		0	0	0.00	22.00	0	0	0	0	0	0.00			
			14000				11847		0.00	1206.00	1560.73	10641.00		
55	DIVAKAR YADAV SH SHIV NAND YADAV LINE MAN DS/SHD/26699/ 2213392241 100957484536 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962				16962		0.00	1725.00	2233.70	15237.00		
56	DUDH NATH PRASAD SH JIVAN PRASAD LINE MAN DS/SHD/26699/ 1013529842 101190743392 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962				16962		0.00	1725.00	2233.70	15237.00		

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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.	PENALT				
	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							
57	DURVESH SH MUNNA LAL LINE MAN DS/SHD/26699/ 2016640408	101076530342 01/09/2017	11902 3460 1600 0 16962	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	11902 3460 1600 0 16962	0 0 0 0 0	0 0 0 0 0	1428 297.00 0 0 0.00	0 0 0 0 1725.00	991 437 805.70 0.00 2233.70	15237.00	
58	GAJRAJ SH KAMAL SINGH LINE MAN DS/SHD/26699/ 1012794481	100149639671 01/09/2017	11902 3460 1600 0 16962	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	11902 3460 1600 0 16962	0 0 0 0 0	0 0 0 0 0	1428 297.00 0 0 0.00	0 0 0 0 1725.00	991 437 805.70 0.00 2233.70	15237.00	
59	GHAN SHYAM YADAV SH BUCHO YADAV HELPER DS/SHD/26699/ 2015865111	100667390952 01/09/2017	9830 2570 1600 0 14000	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	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0.00	0 0 0 0 1425.00	819 361 665.00 0.00 1845.00	12575.00	
60	GIRJA SHANKAR LT.SH DUKHI RAM LINE MAN DS/SHD/26699/ 1012794524	100153816840 01/09/2017	11902 3460 1600 0 16962	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	11902 3460 1600 0 16962	0 0 0 0 0	0 0 0 0 0	1428 297.00 0 0 0.00	0 0 0 0 1725.00	991 437 805.70 0.00 2233.70	15237.00	
61	GOPAL SAH SH YADUBIR SAH HELPER DS/SHD/26699/ 1013614635	100154939011 01/09/2017	9830 2570 1600 0 14000	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	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0.00	0 0 0 0 1425.00	819 361 665.00 0.00 1845.00	12575.00	
62	GUDDU MAHATO SH MAKHAN MAHATO HELPER DS/SHD/26699/ 2012349952	100548794086 01/09/2017	9830 2570 1600 0 14000	0 0 0 0 0	13.00 0.00 0.00 0.00 13.00	0.00 0.00 13.00 0.00 13.00	4915 1285 800 0 7000	0 0 0 0 0	0 0 0 0 0	590 123.00 0 0 0.00	0 0 0 0 713.00	409 181 332.50 0.00 922.50	6287.00	
63	GUGALI MUKHIYA SH ADHIK LAL MUKHIYA HELPER DS/SHD/26699/1320 1014052746	100699161037 01/04/2016	9830 2570 1600 0 14000	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	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0.00	0 0 0 0 1425.00	819 361 665.00 0.00 1845.00	12575.00	

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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.
64	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	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1818.00	2354.30	16083.00		
65	HARINDER PRASAD SH RAM DEV HELPER DS/SHD/26699/ 1012794572 100161896953 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1425.00	1845.00	12575.00		
66	HAWALDAR SINGH SH SOHAN PAL HELPER DS/SHD/26699/ 1012794534 100163412604 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1425.00	1845.00	12575.00		
67	HEM RAJ GURJAR SH MISHRI LAL GURJAR LINE MAN DS/SHD/26699/ 2014989143 100164286845 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
68	HIRDESH CHOUHAN SH CHANDER PAL CHOUHAN HELPER DS/SHD/26699/ 2016639988 101076203592 01/09/2017	9830	0	6.00	0.00	2268	0	0	272	0	189			
		2570	0	0.00	0.00	593	0	0	57.00	0	83			
		1600	0	0.00	20.00	369	0	0	0	0	153.43			
		0	0	0.00	6.00	0	0	0	0	0	0.00			
									0.00	329.00	425.43	2901.00		
69	HUKAM SINGH SH RAM KISHAN HELPER DS/SHD/26699/ 1013667757 100165414865 01/09/2017	9830	0	23.00	0.00	8696	0	0	1044	0	724			
		2570	0	0.00	0.00	2273	0	0	217.00	0	320			
		1600	0	0.00	3.00	1415	0	0	0	0	588.24			
		0	0	0.00	23.00	0	0	0	0	0	0.00			
									0.00	1261.00	1632.24	11123.00		
70	JAGAN AHIRWAR SH RAMDIN LINE MAN DS/SHD/26699/ 2016639906 101076203528 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFER				
		Total				OT.AMT	Total		Total				
71	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	6500	0	0.00	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
		21500				0	21500		0.00	6500.00	0.00	15000.00	
72	JAI PRAKASH KR. SINGH SH MAUL PRASAD SINGH LINE MAN DS/SHD/26699/ 1012794538 100171295941 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
			0	0.00	26.00		0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
73	JAI RAM SH GIRDHARI LAL LINE MAN DS/SHD/26699/ 1012794541 100171378806 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
			0	0.00	26.00		0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
74	JEET RAM GURJAR SH ROOP SINGH GURJAR LINE MAN DS/SHD/26699/ 1014241140 101194740416 //	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
			0	0.00	26.00		0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
75	JITENDER SH RAM PRAKASH LINE MAN DS/SHD/26699/ 1014323186 101322935014 //	11902	0	25.00	0.00	11444	0	0	1373	0	953		
		3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0	0	774.68		
			0	0.00	25.00		0	0	0	0	0.00		
		16962				0	16309		0.00	1659.00	2147.68	14650.00	
76	JYOTISH KUMAR SH DHURENDRA PANDEY LINE MAN DS/SHD/26699/ 1014346112 101212070861 01/08/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
			0	0.00	26.00		0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
77	KADEDIN SH BHUSHAN HELPER DS/SHD/26699/ 2014989154 100185114136 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
			0	0.00	26.00		0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2019

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
			Total			OT.AMT	Total						
78	KAILASH GURJAR SH LACHCHIRAM GURJAR LINE MAN DS/SHD/26699/ 1014356961 03/09/2018	11902	0	23.00	0.00	10529	0	0	1263	0	877		
		3460	0	0.00	0.00	3061	0	0	263.00	0	386		
		1600	0	0.00	3.00	1415	0	0	0	0	712.74		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			16962			0	15005		0.00	1526.00	1975.74	13479.00	
79	KAILASH SINGH GURJAR SH RANG LAL LINE MAN DS/SHD/26699/ 2016328468 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
80	KALICHRAN SH DEVI LAL HELPER DS/SHD/26699/ 1114346894 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
81	KALLU SH SAIVA LAL LINE MAN DS/SHD/26699/ 2014384325 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
82	KALLU PRASAD VERMA SH BABU LINE MAN DS/SHD/26699/ 2015895945 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
83	KAMLESH SHARMA SH LAXMI NARAYAN SHARMA LINE MAN DS/SHD/26699/ 1012794539 01/09/2017	11902	0	20.00	0.00	9155	0	0	1099	0	763		
		3460	0	0.00	0.00	2662	0	0	229.00	0	336		
		1600	0	0.00	6.00	1231	0	0	0	0	619.78		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			16962			0	13048		0.00	1328.00	1718.78	11720.00	
84	KARAN SINGH SH KALYAN SINGH LINE MAN DS/SHD/26699/ 2014897345 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	

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Salary / Wages Register for the month of March, 2019

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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.	PENALT			
	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	KHAGESH KUMAR SH BUCHCHO YADAV HELPER DS/SHD/26699/ 1014346094 01/08/2018	9830	0	9.00	0.00	3403	0	0	408	0	283		
		2570	0	0.00	0.00	890	0	0	85.00	0	125		
		1600	0	0.00	17.00	554	0	0	0	0	230.23		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		14000				0	4847		0.00	493.00	638.23	4354.00	
86	KISHAN PAL SH SOHAN PAL LINE MAN DS/SHD/26699/ 1012794545 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
87	KISHOR KUMAR SH JAI SINGH LINE MAN DS/SHD/26699/ 2013711723 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
88	KULDEEP KUMAR GUJJAR SH SUNDER LAL FITTER DS/SHD/26699/ 1012794592 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	2354.30	16083.00	
89	KUSH KUMAR SH CHANDESWARI YADAV LINE MAN DS/SHD/26699/ 1014312876 / /	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
90	LAKHI RAM MEENA SH PRABHU LAL LINE MAN DS/SHD/26699/ 1012794577 01/09/2017	11902	0	15.00	0.00	6867	0	0	824	0	572		
		3460	0	0.00	0.00	1996	0	0	172.00	0	252		
		1600	0	0.00	11.00	923	0	0	0	0	464.84		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		16962				0	9786		0.00	996.00	1288.84	8790.00	
91	LALA RAM SH RAM PRASAD MANAGER. 01/09/2017	16800	0	26.00	0.00	16800	0	0	0	0	0		
		5600	0	0.00	0.00	5600	0	0	0.00	0	0		
		1600	0	0.00	0.00	1600	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		24000				0	24000		0.00	0.00	0.00	24000.00	

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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.	PENALT			
	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	LALIT KUMAR SH MADAN LAL SHARMA LINE MAN DS/SHD/26699/ 2016639963	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	101076203559 01/09/2017	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
93	MAAN SINGH SH MOOL CHAND HELPER DS/SHD/26699/ 2014989209	9830	0	26.00	0.00	9830	0	0	1180	0	819		
	100211506136 01/09/2017	2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	
94	MAAN SINGH SH SOHA RAM HELPER DS/SHD/26699/ 2013877264	9830	0	26.00	0.00	9830	0	0	1180	0	819		
	100211506115 01/09/2017	2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	
95	MADAN LAL SHARMA SH RAMSWOROP SHARMA HELPER DS/SHD/26699/ 1014236164	9830	0	22.00	0.00	8318	0	0	998	0	0		
	101189991818 01/09/2017	2570	0	0.00	0.00	2175	0	0	208.00	0	998		
		1600	0	0.00	4.00	1354	0	0	0	0	562.73		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		14000				0	11847		0.00	1206.00	1560.73	10641.00	
96	MADAN MANDAL SH DEEP NARAYAN MANDAL LINE MAN DS/SHD/26699/ 2012941592	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	100012070689 01/09/2017	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
97	MAHENDAR SH FULGEN LINE MAN DS/SHD/26699/ 1014236198	11902	0	9.00	0.00	4120	0	0	494	0	343		
	101189991785 01/09/2017	3460	0	0.00	0.00	1198	0	0	103.00	0	151		
		1600	0	0.00	17.00	554	0	0	0	0	278.92		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		16962				0	5872		0.00	597.00	772.92	5275.00	
98	MAHENDER PRASAD SH SUDARSHAN PRASAD LINE MAN DS/SHD/26699/ 1012794579	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	100213653331 01/09/2017	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	

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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	MAHENDRA SINGH GURJAR SH JAYSINGH GURJAR HELPER DS/SHD/26699/ 1014330247 12/07/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1425.00	1845.00	12575.00		
		14000						14000						
100	MAHESH SH RAGHUBEER LINE MAN DS/SHD/26699/ 1012794580 01/09/2017	11902	0	24.00	0.00	10986	0	0	1318	0	915			
		3460	0	0.00	0.00	3194	0	0	274.00	0	403			
		1600	0	0.00	2.00	1477	0	0	0	0	743.71			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
									0.00	1592.00	2061.71	14065.00		
		16962						15657						
101	MAKHAN SINGH SH SUNDER LAL LINE MAN DS/SHD/26699/ 1013529844 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
		16962						16962						
102	MALLA GURJAR SH GIRRAJ GURJAR HELPER DS/SHD/26699/ 1014356967 11/09/2018	9830	0	11.00	0.00	4159	0	0	499	0	346			
		2570	0	0.00	0.00	1087	0	0	104.00	0	153			
		1600	0	0.00	15.00	677	0	0	0	0	281.34			
		0	0	0.00	11.00	0	0	0	0	0	0.00			
									0.00	603.00	780.34	5320.00		
		14000						5923						
103	MAN SINGH GURJAR SH ISHWAR SINGH LINE MAN DS/SHD/26699/ 1012794585 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
		16962						16962						
104	MANGAL SINGH SH RAM SHARAN SINGH LINE MAN DS/SHD/26699/ 1013265250 01/09/2017	11902	0	24.00	0.00	10986	0	0	1318	0	915			
		3460	0	0.00	0.00	3194	0	0	274.00	0	403			
		1600	0	0.00	2.00	1477	0	0	0	0	743.71			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
									0.00	1592.00	2061.71	14065.00		
		16962						15657						
105	MANI MISHRA SH VIRENDRA MISHRA LINE MAN DS/SHD/26699/ 2015515227 01/09/2017	11902	0	25.00	0.00	11444	0	0	1373	0	953			
		3460	0	0.00	0.00	3327	0	0	286.00	0	420			
		1600	0	0.00	1.00	1538	0	0	0	0	774.68			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
									0.00	1659.00	2147.68	14650.00		
		16962						16309						

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
106	MANOJ KUMAR SH GITAM SINGH LINE MAN DS/SHD/26699/ 1014374678 14/11/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
107	MANOJ PRASAD LT SH AMBIKA PRASAD FITTER DS/SHD/26699/ 1012794583 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	2354.30	16083.00	
108	MINTU KHARWAR SH RAM PARVESH KHARWAR HELPER DS/SHD/26699/ 1014323219 / /	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
109	MITHILESH KUMAR SH YOGENDRA YADAV HELPER DS/SHD/26699/ 2016776690 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
110	MOHAMMAD ADIL SH MAJID LINE MAN DS/SHD/26699/ 1014312891 / /	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
111	MOHAMMAD SHAFIQUE SH MUNNA LINE MAN DS/SHD/26699/ 1014312887 / /	11902	0	25.00	0.00	11444	0	0	1373	0	953		
		3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0	0	774.68		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			16962			0	16309		0.00	1659.00	2147.68	14650.00	
112	MOHD DANISH SH NASIRUDDIN LINE MAN DS/SHD/26699/ 1014312888 / /	11902	0	24.00	0.00	10986	0	0	1318	0	915		
		3460	0	0.00	0.00	3194	0	0	274.00	0	403		
		1600	0	0.00	2.00	1477	0	0	0	0	743.71		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			16962			0	15657		0.00	1592.00	2061.71	14065.00	

M/S BRYN CONSTRUCTION CO

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SARITA VIHAR

AMC

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2019

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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.	PENALT			
	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	MOHD JAMAL LT. SH MOHD. NAZIR LINE MAN DS/SHD/26699/ 1013529848	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	101190741974	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
	01/09/2017	1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962	0	16962	0.00	1725.00	2233.70	15237.00	
114	MUKESH SH MULLA HELPER DS/SHD/26699/ 2016639877	9830	0	26.00	0.00	9830	0	0	1180	0	819		
	101076203537	2570	0	0.00	0.00	2570	0	0	245.00	0	361		
	01/09/2017	1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				14000	0	14000	0.00	1425.00	1845.00	12575.00	
115	MUKESH SH SUNDRA LINE MAN DS/SHD/26699/ 1014323208	11902	0	26.00	0.00	11902	0	0	1428	0	991		
	101322935067	3460	0	0.00	0.00	3460	0	0	297.00	0	437		
	/ /	1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962	0	16962	0.00	1725.00	2233.70	15237.00	
116	MUKESH CHAND SH PAN SINGH LINE MAN 01/12/2018	11902	0	26.00	0.00	11902	0	0	0	0	0		
		3460	0	0.00	0.00	3460	0	0	0.00	0	0		
		1600	0	0.00	0.00	1600	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962	0	16962	0.00	0.00	0.00	16962.00	
117	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	7000	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		21500				21500	0	21500	0.00	7000.00	0.00	14500.00	
118	MUKESH KUMAR YADAV SH YOGENDER YADAV LINE MAN DS/SHD/26699/ 2012595869	11902	0	0.00	0.00	0	0	0	0	0	0		
	100068822062	3460	0	0.00	0.00	0	0	0	0.00	0	0		
	01/09/2017	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		
		16962				0	0	0	0.00	0.00	0.00	0.00	
119	MULLA SH RUNYA FITTER DS/SHD/26699/ 1012794591	11902	0	16.00	0.00	7324	0	0	879	0	610		
	100237971018	3460	0	0.00	0.00	2129	0	0	183.00	0	269		
	01/09/2017	1600	0	0.00	10.00	985	0	0	0	0	495.81		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		16962				0	10438	0	0.00	1062.00	1374.81	9376.00	

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Salary / Wages Register for the month of March, 2019

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
120	MUNNA KUMAR SH CHANDU SHAH HELPER DS/SHD/26699/ 100238524875 2014989232 01/09/2017	9830	0	10.00	0.00	3781	0	0	454	0	315		
		2570	0	0.00	0.00	988	0	0	95.00	0	139		
		1600	0	0.00	16.00	615	0	0	0	0	255.74		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			14000			0	5384		0.00	549.00	709.74	4835.00	
121	MUNNA KUMAR SH KISHORE SAH HELPER DS/SHD/26699/ 101322935051 1014323174 / /	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
122	NADAN SINGH SH MEGH SINGH HELPER DS/SHD/26699/ 100249407322 1012794593 01/09/2017	9830	0	7.00	0.00	2647	0	0	318	0	220		
		2570	0	0.00	0.00	692	0	0	66.00	0	98		
		1600	0	0.00	19.00	431	0	0	0	0	179.08		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			14000			0	3770		0.00	384.00	497.08	3386.00	
123	NAND LAL SH MAGNI SHAH HELPER DS/SHD/26699/ 100249229635 1013667759 01/09/2017	9830	0	12.00	0.00	4537	0	0	544	0	378		
		2570	0	0.00	0.00	1186	0	0	114.00	0	166		
		1600	0	0.00	14.00	738	0	0	0	0	306.90		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			14000			0	6461		0.00	658.00	850.90	5803.00	
124	NARASI GURJAR SH KAILASH HELPER DS/SHD/26699/ 100251809544 1013711294 01/09/2017	9830	0	22.00	0.00	8318	0	0	998	0	693		
		2570	0	0.00	0.00	2175	0	0	208.00	0	305		
		1600	0	0.00	4.00	1354	0	0	0	0	562.73		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			14000			0	11847		0.00	1206.00	1560.73	10641.00	
125	NARASI SINGH SH LOHDI RAM HELPER DS/SHD/26699/ 100249893044 2014989253 01/09/2017	9830	0	18.00	0.00	6805	0	0	817	0	0		
		2570	0	0.00	0.00	1779	0	0	170.00	0	817		
		1600	0	0.00	8.00	1108	0	0	0	0	460.37		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			14000			0	9692		0.00	987.00	1277.37	8705.00	
126	OM PRAKASH MAURYA SH MANGRU RAM LINE MAN DS/SHD/26699/ 100260906029 1013760176 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
127	PARDEEP KUMAR SH HARI KISHAN LINE MAN DS/SHD/26699/ 1013627966 100548364803 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
128	PARVEEN KUMAR SH BARSATI LAL LINE MAN DS/SHD/26699/ 1012794595 100279259978 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
129	PRAMOD KUMAR SH GIRANAND YADAV LINE MAN DS/SHD/26699/ 1014236208 101189991802 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
130	PRAMOD KUMAR SH MAVASI RAM HELPER DS/SHD/26699/ 1014299461 100637011473 //	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
131	PREM LAL SH ACHCHE LAL HELPER DS/SHD/26699/ 2015386738 100547770354 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
132	PREM SINGH SH RAMJI LAL LINE MAN DS/SHD/26699/ 1112988977 100667829831 01/09/2017	11902	0	0.00	0.00	0	0	0	0	0	0		
		3460	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		
			16962			0	0	0	0.00	0.00	0.00	0.00	
						0	0	0				0.00	
133	PREM SINGH SH VED RAM LINE MAN DS/SHD/26699/ 1014236214 101189991841 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	

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Salary / Wages Register for the month of March, 2019

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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.			
134	PUKHRAJ SH LT. DEHI PAL HELPER DS/SHD/26699/ 1013659586 100282073774 01/09/2017	9830	0	15.00	0.00	5671	0	0	681	0	472		
		2570	0	0.00	0.00	1483	0	0	142.00	0	209		
		1600	0	0.00	11.00	923	0	0	0	0	383.66		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			14000			0	8077	0.00	823.00	1064.66	7254.00		
135	PUTR PAL SH SOHAN LAL HELPER DS/SHD/26699/ 2013711839 101144142968 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000	0.00	1425.00	1845.00	12575.00		
136	RADHEY SHYAM SH RAM PAL HELPER DS/SHD/26699/ 2016639829 101076203571 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000	0.00	1425.00	1845.00	12575.00		
137	RADHEY SHYAM MANDAL SH JUGAL MANDAL LINE MAN DS/SHD/26699/ 2015812578 100548498748 01/09/2017	11902	0	0.00	0.00	0	0	0	0	0	0		
		3460	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		
			16962			0	0	0.00	0.00	0.00	0.00		
138	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	2000	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			22000			0	22000	0.00	2000.00	0.00	20000.00		
139	RAHUL KUMAR RAI SH RAMANCHAL RAI HELPER DS/SHD/26699/ 2016777068 101144142934 01/09/2017	9830	0	6.00	0.00	2268	0	0	272	0	189		
		2570	0	0.00	0.00	593	0	0	57.00	0	83		
		1600	0	0.00	20.00	369	0	0	0	0	153.43		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
			14000			0	3230	0.00	329.00	425.43	2901.00		
140	RAJ BAHADUR SH PANCHA HELPER DS/SHD/26699/ 1012794597 100291878721 01/09/2017	9830	0	22.00	0.00	8318	0	0	998	0	693		
		2570	0	0.00	0.00	2175	0	0	208.00	0	305		
		1600	0	0.00	4.00	1354	0	0	0	0	562.73		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			14000			0	11847	0.00	1206.00	1560.73	10641.00		

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, 2019

Page No. : 21

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.	PENALT			
	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	RAJ KUMAR SH RAM MURTI LINE MAN DS/SHD/26699/ 1014264780 / /	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962			0.00	1725.00	2233.70		15237.00
142	RAJ KUMAR SAINI SH NIHAL SINGH SAINI LINE MAN DS/SHD/26699/ 1013791889 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962			0.00	1725.00	2233.70		15237.00
143	RAJA SH A.RAZZQUE HELPER DS/SHD/26699/ 1013614636 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				14000			0.00	1425.00	1845.00		12575.00
144	RAJEEV KR CHAUDHARY SH DEVENDER PRD. CHAUDHAR LINE MAN DS/SHD/26699/ 2013415625 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962			0.00	1725.00	2233.70		15237.00
145	RAJENDER SH RAM PRATAP HELPER DS/SHD/26699/ 1013667753 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				14000			0.00	1425.00	1845.00		12575.00
146	RAJENDER SH RAM SUKH LINE MAN DS/SHD/26699/ 2015021593 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962			0.00	1725.00	2233.70		15237.00
147	RAJESH SH NENU RAM LINE MAN DS/SHD/26699/ 1014346114 01/08/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962			0.00	1725.00	2233.70		15237.00

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SARITA VIHAR

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2019

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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.	PENALT				
	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							
148	RAJESH KUMAR GURJAR SH VISHRAM GURJAR HELPER DS/SHD/26699/ 2016213727	100896709894 01/09/2017	9830 2570 1600 0	0 0 0 0	16.00 0.00 10.00 16.00	0.00 0.00 0.00 0.00	6049 1582 985 0	0 0 0 0	0 0 0 0	726 151.00 0 0	0 0 0 0	504 222 409.26 0.00	7739.00	
149	RAJU MANDAL SH JUGAL MANDAL FITTER DS/SHD/26699/ 1013614607	100298900164 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 0 0	991 437 805.70 0.00	15237.00	
150	RAJU PATEL SH SAHDEV PATEL LINE MAN DS/SHD/26699/ 1014323227	101322935046 / /	11902 3460 1600 0	0 0 0 0	25.00 0.00 1.00 25.00	0.00 0.00 0.00 0.00	11444 3327 1538 0	0 0 0 0	0 0 0 0	1373 286.00 0 0	0 0 0 0	953 420 774.68 0.00	14650.00	
151	RAJU SINGH SH MULAYAM SINGH LINE MAN DS/SHD/26699/ 1014330245	101330078776 10/07/2018	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 0 0	991 437 805.70 0.00	15237.00	
152	RAM SHIROMANI LT. SH MATA GULAM LINE MAN DS/SHD/26699/ 1013529849	100302264454 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 0 0	991 437 805.70 0.00	15237.00	
153	RAM BABU SH RADHA PRASAD HELPER DS/SHD/26699/ 1012807709	100300768189 01/09/2017	9830 2570 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	9830 2570 1600 0	0 0 0 0	0 0 0 0	1180 245.00 0 0	0 0 0 0	819 361 665.00 0.00	12575.00	
154	RAM GOPAL SH MAHI PAL SINGH LINE MAN DS/SHD/26699/ 1013667754	100301161121 01/09/2017	11902 3460 1600 0	0 0 0 0	26.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00	11902 3460 1600 0	0 0 0 0	0 0 0 0	1428 297.00 0 0	0 0 0 0	991 437 805.70 0.00	15237.00	

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Salary / Wages Register for the month of March, 2019

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
155	RAM KARAN SH NATHU SINGH HELPER DS/SHD/26699/ 2016446052 100998994388 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
156	RAM KHILADI SH KALYAN SINGH LINE MAN DS/SHD/26699/ 1013614580 100301294767 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
157	RAM KISHAN LT.SH CHUNNI LINE MAN DS/SHD/26699/ 1012794626 100301324484 01/09/2017	11902	0	18.00	0.00	8240	0	0	989	0	686		
		3460	0	0.00	0.00	2395	0	0	206.00	0	303		
		1600	0	0.00	8.00	1108	0	0	500	0	557.79		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			16962			0	11743		0.00	1695.00	1546.79	10048.00	
158	RAM KUMAR SH MUNNA LAL LINE MAN DS/SHD/26699/ 1014346073 101353991565 01/08/2018	11902	0	17.00	0.00	7782	0	0	934	0	648		
		3460	0	0.00	0.00	2262	0	0	195.00	0	286		
		1600	0	0.00	9.00	1046	0	0	0	0	526.78		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			16962			0	11090		0.00	1129.00	1460.78	9961.00	
159	RAM LADDU GURJAR SH MOUJIRAM GURJAR HELPER DS/SHD/26699/ 1014346138 101353991520 01/08/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
160	RAM PRASAD SH BISHRAM HELPER DS/SHD/26699/ 1013614627 100301995496 01/09/2017	9830	0	7.00	0.00	2647	0	0	318	0	220		
		2570	0	0.00	0.00	692	0	0	66.00	0	98		
		1600	0	0.00	19.00	431	0	0	0	0	179.08		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			14000			0	3770		0.00	384.00	497.08	3386.00	
161	RAM SINGH SH MANSA RAM PAL LINE MAN DS/SHD/26699/ 1006618246 100302273625 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	

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Salary / Wages Register for the month of March, 2019

Page No. : 24

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.
162	RAM VISHAL SH RAM LAL LINE MAN DS/SHD/26699/ 1012794621 100302460996 01/09/2017	11902	0	17.00	0.00	7782	0	0	934	0	648			
		3460	0	0.00	0.00	2262	0	0	195.00	0	286			
		1600	0	0.00	9.00	1046	0	0	0	0	526.78			
		0	0	0.00	17.00	0	0	0	0	0	0.00			
						0	11090	0	0.00	1129.00	1460.78	9961.00		
163	RAMASHISH SAH SH AMBIKA SHAH LINE MAN DS/SHD/26699/ 2016773869 100303589928 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16962	0	0.00	1725.00	2233.70	15237.00		
164	RAMAYAN PRASAD SH RAJ DEV PRASAD LINE MAN DS/SHD/26699/ 1012794641 100303681724 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16962	0	0.00	1725.00	2233.70	15237.00		
165	RAMESH KUMAR SH MAYA DEEN HELPER DS/SHD/26699/ 2017316108 100304520775 01/09/2017	9830	0	14.00	0.00	5293	0	0	635	0	441			
		2570	0	0.00	0.00	1384	0	0	132.00	0	194			
		1600	0	0.00	12.00	862	0	0	0	0	358.10			
		0	0	0.00	14.00	0	0	0	0	0	0.00			
						0	7539	0	0.00	767.00	993.10	6772.00		
166	RAMJI LAL SH BHAM BAL LINE MAN DS/SHD/26699/ 2007161187 100028862494 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16962	0	0.00	1725.00	2233.70	15237.00		
167	RAMJIT SH BODAI RAM HELPER DS/SHD/26699/ 2014989302 101189990169 01/09/2017	9830	0	16.00	0.00	6049	0	0	726	0	504			
		2570	0	0.00	0.00	1582	0	0	151.00	0	222			
		1600	0	0.00	10.00	985	0	0	0	0	409.26			
		0	0	0.00	16.00	0	0	0	0	0	0.00			
						0	8616	0	0.00	877.00	1135.26	7739.00		
168	RAMKESH SH MISHRI LAL LINE MAN DS/SHD/26699/ 1014241144 101194740437 / /	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	2660	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16962	0	0.00	4385.00	2233.70	12577.00		

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Salary / Wages Register for the month of March, 2019

Page No. : 25

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.	PENALT			
	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						
169	RAMKESH SH MADHU HELPER DS/SHD/26699/ 1014323138 / /	101265789859											
		9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				14000			0.00	1425.00	1845.00	12575.00	
170	RAMKESH GURJAR SH DEVKARAN GURJAR LINE MAN DS/SHD/26699/ 1014346109 01/08/2018	101353991531											
		11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962			0.00	1725.00	2233.70	15237.00	
171	RATAN LAL SHARMA SH CHANDER BHAN SHARMA HELPER DS/SHD/26699/ 1012794619 01/09/2017	101190741957											
		9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				14000			0.00	1425.00	1845.00	12575.00	
172	RATNESH MISHRA SH BRIJ KISHORE MISHRA LINE MAN DS/SHD/26699/ 1012794620 01/09/2017	100309566412											
		11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962			0.00	1725.00	2233.70	15237.00	
173	RAVI SH SEEPECTOR LINE MAN DS/SHD/26699/ 2016640404 01/09/2017	101076530361											
		11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				16962			0.00	1725.00	2233.70	15237.00	
174	ROOP SINGH SH LT. FAILI RAM HELPER DS/SHD/26699/ 1013529853 01/09/2017	100548730049											
		9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				14000			0.00	1425.00	1845.00	12575.00	
175	ROOP SINGH GURJAR SH RAM PHOOL GURJAR HELPER DS/SHD/26699/ 1012794616 01/09/2017	100315490446											
		9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				14000			0.00	1425.00	1845.00	12575.00	

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Salary / Wages Register for the month of March, 2019

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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.	PENALT			
		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	ROOP SINGH MEENA SH MEGH SINGH HELPER DS/SHD/26699/ 100315495969 2014989318 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
177	RUPESH KUMAR SH HARENDRA RAI LINE MAN 01/12/2018	11902	0	26.00	0.00	11902	0	0	0	0	0		
		3460	0	0.00	0.00	3460	0	0	0.00	0	0		
		1600	0	0.00	0.00	1600	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	0.00	0.00	16962.00	
178	SABHAJEET SH GULAB DHAR LINE MAN DS/SHD/26699/ 100325401426 1012295338 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
179	SAHIB MAHATO SH RAJDEV MAHATO HELPER DS/SHD/26699/ 100998242705 2013838112 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
180	SAHRUK KHAN SH RAMZAN LINE MAN DS/SHD/26699/ 101305824494 1014312881 / /	11902	0	25.00	0.00	11444	0	0	1373	0	953		
		3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0	0	774.68		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			16962				16309		0.00	1659.00	2147.68	14650.00	
181	SALIMKHAN SH MOHD GANI KHAN LINE MAN DS/SHD/26699/ 101190743385 2015317404 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
182	SALMAN SH MOINUDDIN HELPER DS/SHD/26699/ 101322914012 1014312894 / /	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	

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, 2019

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
183	SAMAY SINGH SH RAM KISHAN LINE MAN DS/SHD/26699/ 1013743751 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
184	SANJAY KUMAR SH MAVASI RAM HELPER DS/SHD/26699/ 1014364467 01/10/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
185	SANJAY KUMAR YADAV SH TARANAND YADAV LINE MAN DS/SHD/26699/ 2013214479 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	2660	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	4385.00	2233.70	12577.00	
186	SANJEEV KUMAR SH KRISHAN DEV MEHTO HELPER DS/SHD/26699/ 1013614634 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
187	SAROJ SHAH SH AMBIKA SHAH LINE MAN DS/SHD/26699/ 2015853926 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
188	SATRUDHAN KUMAR THAKUR SH RAM KIRPA THAKUR LINE MAN DS/SHD/26699/ 1014322981 / /	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
189	SATYAVEER SINGH SH MAWASI RAM HELPER DS/SHD/26699/ 1014236179 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	

M/S BRYN CONSTRUCTION CO

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SARITA VIHAR

AMC

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of **March, 2019**

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
	U.A.N. D.O.J.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		LWFEE			
			Total				OT.AMT	Total		Total			
190	SHABI ABBAS SH HUSSAIN ABBAS SAFTEY ENGG 1014236330 01/09/2017	15400	0	26.00	0.00	15400	0	0	0	0	0	0	
		4000	0	0.00	0.00	4000	0	0	368.00	0	0	0	
		1600	0	0.00	0.00	1600	0	0	600		997.50	0.00	
			0	0.00	26.00		0	0	0	0	0	0.00	
			21000				0	21000	0.00	968.00	997.50	20032.00	
191	SHAHABUDDIN SH NAYABUDDIN LINE MAN DS/SHD/26699/ 101305824500 1014312882 / /	11902	0	25.00	0.00	11444	0	0	1373	0	953	0	
		3460	0	0.00	0.00	3327	0	0	286.00	0	420	0	
		1600	0	0.00	1.00	1538	0	0	0		774.68	0.00	
			0	0.00	25.00		0	0	0	0	0.00	0.00	
			16962				0	16309	0.00	1659.00	2147.68	14650.00	
192	SHARWAN KUMAR SH RAGHUBEER BHARGAV HELPER DS/SHD/26699/ 100549206041 2015702854 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819	0	
		2570	0	0.00	0.00	2570	0	0	245.00	0	361	0	
		1600	0	0.00	0.00	1600	0	0	0		665.00	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
			14000				0	14000	0.00	1425.00	1845.00	12575.00	
193	SHIV CHARAN SH MANGE RAM HELPER DS/SHD/26699/ 100351304706 2014989328 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819	0	
		2570	0	0.00	0.00	2570	0	0	245.00	0	361	0	
		1600	0	0.00	0.00	1600	0	0	0		665.00	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
			14000				0	14000	0.00	1425.00	1845.00	12575.00	
194	SHIV KUMAR SH RAM CHARAN HELPER DS/SHD/26699/ 100351422310 1013723913 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819	0	
		2570	0	0.00	0.00	2570	0	0	245.00	0	361	0	
		1600	0	0.00	0.00	1600	0	0	0		665.00	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
			14000				0	14000	0.00	1425.00	1845.00	12575.00	
195	SHIV KUMAR LT.SH SUDERSHAN LINE MAN DS/SHD/26699/ 100351422306 1012794612 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991	0	
		3460	0	0.00	0.00	3460	0	0	297.00	0	437	0	
		1600	0	0.00	0.00	1600	0	0	0		805.70	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
			16962				0	16962	0.00	1725.00	2233.70	15237.00	
196	SHIV KUMAR SINGH SH HARI KISHAN SINGH SUPERVISOR DS/SHD/26699/ 100886705037 1014068225 01/09/2017	12510	0	26.00	0.00	12510	0	0	1501	0	1042	0	
		3194	0	0.00	0.00	3194	0	0	303.00	0	459	0	
		1600	0	0.00	0.00	1600	0	0	0		821.94	0.00	
			0	0.00	26.00		0	0	0	0	0.00	0.00	
			17304				0	17304	0.00	1804.00	2322.94	15500.00	

M/S BRYN CONSTRUCTION CO

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SARITA VIHAR

AMC

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of March, 2019

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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.	PENALT			
	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						
197	SHIV LAL SH LAXMAN LINE MAN DS/SHD/26699/ 1014346080 01/08/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
198	SHIV VISHAL SH SWAMIDEEN HELPER DS/SHD/26699/ 1012794609 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	
199	SITA RAM MANDAL SH JUGAL MANDAL HELPER DS/SHD/26699/ 1114347394 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	
200	SONU SH GAYA LAL SHARMA HELPER DS/SHD/26699/ 1014312878 //	9830	0	23.00	0.00	8696	0	0	1044	0	724		
		2570	0	0.00	0.00	2273	0	0	217.00	0	320		
		1600	0	0.00	3.00	1415	0	0	0	0	588.24		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		14000				0	12384		0.00	1261.00	1632.24	11123.00	
201	SONU SINGH SH RAJESH HELPER DS/SHD/26699/ 1014346123 01/08/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	
202	SUBHASH CHANDRA SH JHARIHAG LINE MAN DS/SHD/26699/ 1014241148 //	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16962				0	16962		0.00	1725.00	2233.70	15237.00	
203	SUBHODH KUMAR SH GIRANAND YADAV HELPER DS/SHD/26699/ 2015317422 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14000				0	14000		0.00	1425.00	1845.00	12575.00	

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AMC

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Salary / Wages Register for the month of March, 2019

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
204	SUBHODH YADAV SH VISHNU DEV YADAV LINE MAN DS/SHD/26699/ 1113614483 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
205	SUDHIR KUMAR JHA SH RAJ KUMAR JHA LINE MAN DS/SHD/26699/ 2014989348 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
206	SUGREEV GURJER SH GOKUL GURJAR HELPER DS/SHD/26699/ 2015317408 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
207	SUNIL SH KISHORI LAL HELPER DS/SHD/26699/ 1013731172 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
208	SUNIL KUMAR SH VILAS YADAV HELPER DS/SHD/26699/ 2015386697 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
209	SUNIL KUMAR SHARMA SH MADAN LAL SHARMA LINE MAN DS/SHD/26699/ 1012794608 01/09/2017	11902	0	15.00	0.00	6867	0	0	824	0	572		
		3460	0	0.00	0.00	1996	0	0	172.00	0	252		
		1600	0	0.00	11.00	923	0	0	0	0	464.84		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			16962				9786		0.00	996.00	1288.84	8790.00	
210	SURAJ PRASAD SH MUNNA MAHTO LINE MAN DS/SHD/26699/ 2015515237 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	

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, 2019

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
211	SURAJMAL SH GIRRAJ HELPER DS/SHD/26699/ 1014323251 / /	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
212	SURENDER MUKHIA SH MOHAN MUKHIA LINE MAN DS/SHD/26699/ 1013667749 01/09/2017	11902	0	9.00	0.00	4120	0	0	494	0	343		
		3460	0	0.00	0.00	1198	0	0	103.00	0	151		
		1600	0	0.00	17.00	554	0	0	0	0	278.92		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			16962				5872		0.00	597.00	772.92	5275.00	
213	SURESH SH MAHINDER SINGH HELPER DS/SHD/26699/ 1013614612 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
214	SURESH SH CHHEDWA HELPER DS/SHD/26699/ 1014346126 01/08/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
215	SURESH KUMAR LT SH RAM CHANDER FITTER DS/SHD/26699/ 1013614605 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
216	SURGYAN SH GOKUL HELPER DS/SHD/26699/ 1012101452 01/09/2017	9830	0	25.00	0.00	9452	0	0	1134	0	787		
		2570	0	0.00	0.00	2471	0	0	236.00	0	347		
		1600	0	0.00	1.00	1538	0	0	0	0	639.40		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			14000				13461		0.00	1370.00	1773.40	12091.00	
217	SURGYAN SINGH GURJAR LT SH KAJOD SINGH GURJAR LINE MAN DS/SHD/26699/ 1012794606 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	

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SARITA VIHAR

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Salary / Wages Register for the month of March, 2019

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
218	SURJAN SINGH GURJAR SH DHANNA RAM GURJAR LINE MAN DS/SHD/26699/ 1014346134 01/08/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
219	UDAY SINGH SH RAM NARAYAN SINGH FITTER DS/SHD/26699/ 1012794604 01/09/2017	11902	0	25.00	0.00	11444	0	0	1373	0	953		
		3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0	0	774.68		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			16962			0	16309		0.00	1659.00	2147.68	14650.00	
220	UMESH KUMAR SHAH SH CHHOTE LAL SHAH HELPER DS/SHD/26699/ 1012794603 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
221	VASHISHTH RAI LT.SH MADAN RAI LINE MAN DS/SHD/26699/ 1012807714 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
222	VEDPRAKASH GURJAR SH RAMROOP GURJAR HELPER DS/SHD/26699/ 1014346105 01/08/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
223	VEER SINGH SH BHARAT LAL HELPER DS/SHD/26699/ 1013628005 01/09/2017	9830	0	17.00	0.00	6427	0	0	771	0	535		
		2570	0	0.00	0.00	1680	0	0	161.00	0	236		
		1600	0	0.00	9.00	1046	0	0	0	0	434.77		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			14000			0	9153		0.00	932.00	1205.77	8221.00	
224	VEER SINGH SH SODAN SINGH HELPER DS/SHD/26699/ 2015351044 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	

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Salary / Wages Register for the month of March, 2019

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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.			
225	VIJAY SH NATHU FITTER DS/SHD/26699/ 2015386734 100549023057 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
226	VIJAY DAS SH BHAGWAN DAS LINE MAN DS/SHD/26699/ 1014389088 101409822567 //	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
227	VIJAY SINGH SH JOHRI LAL LINE MAN DS/SHD/26699/ 1014323261 101255463666 //	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
228	VIKASH KASANA SH GOVIND SAHAI GURJAR HELPER DS/SHD/26699/ 1014323257 101330065268 01/06/2018	9830	0	17.00	0.00	6427	0	0	771	0	535		
		2570	0	0.00	0.00	1680	0	0	161.00	0	236		
		1600	0	0.00	9.00	1046	0	0	0	0	434.77		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			14000				9153		0.00	932.00	1205.77	8221.00	
229	VIKASH KUMAR YADAV SH DAYANAND YADAV LINE MAN DS/SHD/26699/ 2015702842 100548151094 01/09/2017	11902	0	13.00	0.00	5951	0	0	714	0	496		
		3460	0	0.00	0.00	1730	0	0	149.00	0	218		
		1600	0	0.00	13.00	800	0	0	0	0	402.85		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			16962				8481		0.00	863.00	1116.85	7618.00	
230	VIKASH SHARMA SH KAMESHWAR SHARMA HELPER DS/SHD/26699/ 1013614632 100406113544 01/09/2017	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
231	VINOD KUMAR SH SHYAM LAL SINGH FITTER DS/SHD/26699/ 2007161209 100549730898 01/09/2017	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	

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Salary / Wages Register for the month of March, 2019

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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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
232	VINOD KUMAR SH CHET RAM HELPER DS/SHD/26699/ 101204739766 1014346146 01/08/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
233	VINOD KUMAR CHAUDHARY SH BHAGWAT CHAUDHARY HELPER DS/SHD/26699/ 101409822580 1014389091 / /	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000			0	14000		0.00	1425.00	1845.00	12575.00	
234	VINOD SINGH SH GIR RAJ SINGH LINE MAN DS/SHD/26699/ 100408584685 1013529860 01/09/2017	11902	0	19.00	0.00	8698	0	0	1044	0	725		
		3460	0	0.00	0.00	2528	0	0	217.00	0	319		
		1600	0	0.00	7.00	1169	0	0	0	0	588.76		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			16962			0	12395		0.00	1261.00	1632.76	11134.00	
235	YOGADHAR YADAV SH RAM DEV YADAV HELPER DS/SHD/26699/ 100549287315 2014680479 01/09/2017	9830	0	14.00	0.00	5293	0	0	635	0	441		
		2570	0	0.00	0.00	1384	0	0	132.00	0	194		
		1600	0	0.00	12.00	862	0	0	0	0	358.10		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			14000			0	7539		0.00	767.00	993.10	6772.00	
	Total					2345391	0	0	265661	0	182423		
						658212	0	0	55603.00	0	83238		
						337043	0	0	34420	0	150799.81		
						0	0	0	0	0	0.00		
						0	3340646		0.00	355684.00	416460.81	2984962.00	