

M/S BRYN CONSTRUCTION CO

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

NORTH EAST CIRCLE,STREET LIGHT

NORTH EAST CIRCLE,STREET LIGHT

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2020

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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	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
1	AJAY KUMAR SH BIHARI LAL HELPER DS/SHD/26699/ 1013169245	100075133040 01/04/2019	10389 4453 0 0 14842	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0 14842	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	13483.00	
2	AJAY KUMAR SH RAM DASS LINE MAN DS/SHD/26699/ 1006627390	100075133055 01/04/2019	12594 5398 0 0 17992	26.00 0.00 0.00 0.00	0.00 0.00 26.00	12594 5398 0 0 17992	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	16346.00	
3	AMIT SHARMA SH MUNISH SHARMA HELPER DS/SHD/26699/ 1013786804	100035280505 01/04/2019	10389 4453 0 0 14842	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0 14842	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	13483.00	
4	ANIL KUMAR SH JAG PAL SINGH LINE MAN DS/SHD/26699/ 1013658811	100084110797 01/04/2019	12594 5398 0 0 17992	26.00 0.00 0.00 0.00	0.00 0.00 26.00	12594 5398 0 0 17992	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	16346.00	
5	ANIL KUMAR SH MITRA PAL SINGH SUPERVISOR DS/SHD/26699/ 1013658772	100084110750 01/04/2019	12923 5539 0 0 18462	26.00 0.00 0.00 0.00	0.00 0.00 26.00	12923 5539 0 0 18762	0 0 0 0	300 0 0 0	1551 139.00 0 0	0 0 0 0	1076 475 600.02 0.00	17072.00	
6	ANKIT KUMAR SH SHIV KUMAR HELPER DS/SHD/26699/ 1014413969	101442248110 19/04/2019	10389 4453 0 0 14842	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0 14842	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	13483.00	
7	ANKIT SHARMA SH DINESH SHARMA HELPER DS/SHD/26699/ 2212841046	100729747741 01/04/2019	10389 4453 0 0 14842	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0 14842	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	13483.00	

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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	M.REIMB	E.P.F.	V.P.F.								
	U.A.N. D.O.J.	H.R.A.	CONVEY	C.CA	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	OT.AMT	Total	E.S.I.C.	MOB.	ARREAR	Total
8	ARUN SINGH SH TEJ SINGH SUPERVISOR DS/SHD/26699/ 1011870717	100091021007 01/04/2019	12923	0	26.00	0.00	0.00	12923	0	300	1551	0	1076					
			5539	0	0.00	0.00	0.00	5539	0	0	139.00	0	475					
			0	0	0.00	0.00	0.00	0	0	0	0	0	600.02					
			0	0	0.00	26.00	0.00	0	0	0	0	0	0.00					
			18462					18762		1690.00		2151.02	17072.00					
9	ASHOK KUMAR SH HIRA LAL SUPERVISOR DS/SHD/26699/ 2015765693	100898207139 01/04/2019	12923	0	26.00	0.00	0.00	12923	0	300	1551	0	1076					
			5539	0	0.00	0.00	0.00	5539	0	0	139.00	0	475					
			0	0	0.00	0.00	0.00	0	0	0	0	0	600.02					
			0	0	0.00	26.00	0.00	0	0	0	0	0	0.00					
			18462					18762		1690.00		2151.02	17072.00					
10	BHORE LAL SHARMA SH RAMESH CHAND SHARMA LINE MAN DS/SHD/26699/ 1006648930	100112871161 01/04/2019	12594	0	26.00	0.00	0.00	12594	0	0	1511	0	1049					
			5398	0	0.00	0.00	0.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	0	0	0	0	0	584.74					
			0	0	0.00	26.00	0.00	0	0	0	0	0	0.00					
			17992					17992		1646.00		2095.74	16346.00					
11	CHANDEN SINGH SH CHANDER BHAN HELPER DS/SHD/26699/ 1013781724	100009694763 01/04/2019	10389	0	26.00	0.00	0.00	10389	0	0	1247	0	865					
			4453	0	0.00	0.00	0.00	4453	0	0	112.00	0	382					
			0	0	0.00	0.00	0.00	0	0	0	0	0	482.37					
			0	0	0.00	26.00	0.00	0	0	0	0	0	0.00					
			14842					14842		1359.00		1729.37	13483.00					
12	CHARAN SINGH SH VIJENDER SINGH LINE MAN DS/SHD/26699/ 2212732364	100124192706 01/04/2019	12594	0	26.00	0.00	0.00	12594	0	0	1511	0	1049					
			5398	0	0.00	0.00	0.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	0	0	0	0	0	584.74					
			0	0	0.00	26.00	0.00	0	0	0	0	0	0.00					
			17992					17992		1646.00		2095.74	16346.00					
13	DALAPAT SINGH SH SURENDER SINGH LINE MAN DS/SHD/26699/ 1006614453	100129483794 01/04/2019	12594	0	26.00	0.00	0.00	12594	0	0	1511	0	1049					
			5398	0	0.00	0.00	0.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	0	0	0	0	0	584.74					
			0	0	0.00	26.00	0.00	0	0	0	0	0	0.00					
			17992					17992		1646.00		2095.74	16346.00					
14	DEVENDRA SINGH SH BABU SINGH HELPER DS/SHD/26699/ 1013815642	100004931732 01/04/2019	10389	0	26.00	0.00	0.00	10389	0	0	1247	0	865					
			4453	0	0.00	0.00	0.00	4453	0	0	112.00	0	382					
			0	0	0.00	0.00	0.00	0	0	0	0	0	482.37					
			0	0	0.00	26.00	0.00	0	0	0	0	0	0.00					
			14842					14842		1359.00		1729.37	13483.00					

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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	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
15	DINESH KUMAR SH VIJAY RAM LINE MAN DS/SHD/26699/ 1006647596 01/04/2019	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
16	GAGAN KUMAR SH SHOAN LAL HELPER DS/SHD/26699/ 1013690778 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
17	GAJENDRA SINGH SH ROHTASH SINGH LINE MAN DS/SHD/26699/ 1013761956 01/04/2019	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
18	HARI OM SH KUSHAL PAL SINGH LINE MAN DS/SHD/26699/ 1005349009 01/04/2019	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
19	HARNATH SH BAHORAN SINGH LINE MAN DS/SHD/26699/ 1006648926 01/04/2019	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
20	HEERA LAL SH MUNNA LAL LINE MAN DS/SHD/26699/ 1013666368 01/04/2019	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
21	INDRAPAL SINGH SH KUMAR JEET SINGH LINE MAN DS/SHD/26699/ 2212732462 01/04/2019	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA	Difference		
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
22	JAY PRAKASH SHARMA SH MADAN LAL SHARMA HELPER DS/SHD/26699/ 2212732470 100030306745 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
23	JITENDRA KUMAR SH SHIVA NATH RAM HELPER DS/SHD/26699/ 1013704783 100176883983 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
24	MADAN PAL SH GOPI CHAND HELPER DS/SHD/26699/ 1012171885 100211763668 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
25	MANOJ KUMAR SH HOTI LAL HELPER DS/SHD/26699/ 1013781029 100019259748 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
26	MUKESH KUMAR SH NIHAL SINGH HELPER DS/SHD/26699/ 1013600971 100237110891 01/04/2019	10389	0	0.00	0.00	0	0	0	0	0	0		
		4453		0.00	0.00	0		0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			14842				0	0		0.00	0.00		0.00
27	NAND KISHOR SH KABOOL SINGH HELPER DS/SHD/26699/ 1103635464 100249138971 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
28	NARAYAN KUMAR SH BHUDEV SINGH LINE MAN DS/SHD/26699/ 1013591118 100250226803 01/04/2019	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA	Difference		
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
29	NARESH SH BISHAN SINGH HELPER DS/SHD/26699/ 2213637982 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
30	NASEEM SH MANGATE LINE MAN DS/SHD/26699/ 1013558208 01/04/2019	12594	0	0.00	0.00	8235	0	300	988	0	686		
		5398	0	17.00	0.00	3529	0	0	89.00	0	302		
		0	0	0.00	9.00	0	0	0	0	0	382.33		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			17992				0	12064		1077.00	1370.33		10987.00
31	NEM PAL SH CHANDER PAL SINGH LINE MAN DS/SHD/26699/ 1011818626 01/04/2019	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
32	PRADEEP KUMAR SH PYARE LAL LINE MAN DS/SHD/26699/ 1011949226 01/04/2019	12594	0	0.00	0.00	0	0	300	0	0	0		
		5398	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			17992				0	300		0.00	0.00		300.00
33	PRAVESH KUMAR SH VIJAY RAM LINE MAN DS/SHD/26699/ 1006622448 01/04/2019	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
34	PREM CHAND SH JAY PRAKASH HELPER DS/SHD/26699/ 1013667114 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
35	PREM SINGH SH BAHORAN SINGH LINE MAN DS/SHD/26699/ 2212734558 01/04/2019	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00

M/S BRYN CONSTRUCTION CO

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

NORTH EAST CIRCLE,STREET LIGHT

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2020

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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	M.REIMB	E.P.F.	V.P.F.																				
	U.A.N. D.O.J.	H.R.A.	CONVEY	C.CA	C.L.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	MEDICAL	OT.AMT	ARREAR	ARREAR	ARREAR	E.S.I.C.	H.SALA	MOB.	ARREAR	Total	Total	Total	Total							
36	RAJ KUMAR SHARMA SH SHIVJI SHARMA HELPER DS/SHD/26699/ 1013786817	01/04/2019	10389	0	26.00	0.00	0.00	10389	0	0	0	0	1247	0	0	0	0	0	0	0	865	382	482.37	0.00	14842	0	14842	1359.00	1729.37	13483.00
37	RAJENDER SINGH SH JAWAHAR LAL HELPER DS/SHD/26699/ 1013835212	01/04/2019	10389	0	26.00	0.00	0.00	10389	0	0	0	0	1247	0	0	0	0	0	0	0	865	382	482.37	0.00	14842	0	14842	1359.00	1729.37	13483.00
38	RAKESH KUMAR SH REWATI SINGH HELPER DS/SHD/26699/ 1013780832	01/04/2019	10389	0	26.00	0.00	0.00	10389	0	0	0	0	1247	0	0	0	0	0	0	0	865	382	482.37	0.00	14842	0	14842	1359.00	1729.37	13483.00
39	RAKESH KUMAR SH TEK CHAND LINE MAN DS/SHD/26699/ 1013704797	01/04/2019	12594	0	26.00	0.00	0.00	12594	0	0	0	0	1511	0	0	0	0	0	0	0	1049	462	584.74	0.00	17992	0	17992	1646.00	2095.74	16346.00
40	RAKESH KUMAR SH HOTI LAL HELPER DS/SHD/26699/ 1006601540	01/04/2019	10389	0	26.00	0.00	0.00	10389	0	0	0	0	1247	0	0	0	0	0	0	0	865	382	482.37	0.00	14842	0	14842	1359.00	1729.37	13483.00
41	RANVEER PALI SH LAKHPAT PALI HELPER DS/SHD/26699/ 1013945935	01/04/2019	10389	0	26.00	0.00	0.00	10389	0	0	0	0	1247	0	0	0	0	0	0	0	865	382	482.37	0.00	14842	0	14842	1359.00	1729.37	13483.00
42	RINKU SINGH SH HARBHAJAN SINGH LINE MAN DS/SHD/26699/ 1006647598	01/04/2019	12594	0	26.00	0.00	0.00	12594	0	0	0	0	1511	0	0	0	0	0	0	0	1049	462	584.74	0.00	17992	0	17992	1646.00	2095.74	16346.00

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Salary / Wages Register for the month of April, 2020

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA	Difference		
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
43	RISHI RAM SINGH SH KRIPAL SINGH LINE MAN DS/SHD/26699/ 1013095788 01/04/2019	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
44	SANJAY KUMAR SH GHANSHYAM SINGH LINE MAN DS/SHD/26699/ 2212734685 01/04/2019	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	17992		1646.00	2095.74		16346.00
45	SATENDRA PAL SH PUTTU LAL LINE MAN DS/SHD/26699/ 1013614022 01/04/2019	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
46	SATPAL SINGH SH DAL CHAND HELPER DS/SHD/26699/ 1014064185 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
47	SATYA PAL SINGH SH LAL RAM LINE MAN DS/SHD/26699/ 1013778295 01/04/2019	12594	0	26.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17992				0	18292		1646.00	2095.74		16646.00
48	SHIVAM CHAUHAN SH MAHIPAL SINGH HELPER DS/SHD/26699/ 1014174836 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00
49	SOMPAL SINGH SH PIYARE SINGH HELPER DS/SHD/26699/ 1013622599 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14842				0	14842		1359.00	1729.37		13483.00

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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	M.REIMB	E.P.F.	V.P.F.															
	U.A.N. D.O.J.	H.R.A.	CONVEY	C.CA	C.L.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	MEDICAL	OT.AMT	ARREAR	ARREAR	ARREAR	E.S.I.C.	H.SALA	MOB.	ARREAR	Total	Total	Total	Total		
50	SUNIL SH ISHVAR LINE MAN DS/SHD/26699/ 1013516797	100369858211 01/04/2019	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0 0 0 26.00	12594 5398 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	0 0 0 0	1049 462 584.74 0.00									
			17992						17992					1646.00		2095.74						16346.00			
51	SUNIL KUMAR SH AEVRAN SINGH HELPER DS/SHD/26699/ 1006649006	100370620034 01/04/2019	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0 0 0 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	0 0 0 0	865 382 482.37 0.00									
			14842						14842					1359.00		1729.37						13483.00			
52	SUNIL KUMAR SH RAM PRASAD SINGH LINE MAN DS/SHD/26699/ 1013905720	101058894932 01/04/2019	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0 0 0 26.00	12594 5398 0 0	0 0 0 0	300 0 0 0	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	0 0 0 0	1049 462 584.74 0.00									
			17992						18292					1646.00		2095.74						16646.00			
53	UDAY SINGH SH RAM CHANDER LINE MAN DS/SHD/26699/ 1005349452	100394175544 01/04/2019	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0 0 0 26.00	12594 5398 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	0 0 0 0	1049 462 584.74 0.00									
			17992						17992					1646.00		2095.74						16346.00			
54	UDAYVEER SINGH SH PIYARE SINGH LINE MAN DS/SHD/26699/ 1011949230	100730432398 01/04/2019	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0 0 0 26.00	12594 5398 0 0	0 0 0 0	300 0 0 0	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	0 0 0 0	1049 462 584.74 0.00									
			17992						18292					1646.00		2095.74						16646.00			
55	VIJAY PAL SINGH SH RAMPAL SINGH LINE MAN DS/SHD/26699/ 1006617078	100404244732 01/04/2019	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0 0 0 26.00	12594 5398 0 0	0 0 0 0	300 0 0 0	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	0 0 0 0	1049 462 584.74 0.00									
			17992						18292					1646.00		2095.74						16646.00			
56	VIKAS KUMAR SH HARGOVIND SINGH HELPER DS/SHD/26699/ 1013781035	100018382301 01/04/2019	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	0 0 0 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	0 0 0 0	865 382 482.37 0.00									
			14842						14842					1359.00		1729.37						13483.00			

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		MEDICAL		E.L.	P.D.	MEDICAL	MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		Total				Total	Total		Total	Total			
57	VINOD KUMAR SH SOMDUTT SHARMA SUPERVISOR DS/SHD/26699/ 100408143131 1006630455 01/04/2019	12923	0	26.00	0.00	12923	0	300	1551	0	1076		
		5539	0	0.00	0.00	5539	0	0	139.00	0	475		
		0	0	0.00	0.00	0	0	0	0	0	600.02		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		18462				18762			1690.00		2151.02		17072.00
58	VIVEK SHARMA SH HARI SHANKAR SHARMA LINE MAN DS/SHD/26699/ 100411213880 2212735676 01/04/2019	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		17992				17992			1646.00		2095.74		16346.00
59	YASH PAL SINGH SH MAHENDRA SINGH HELPER DS/SHD/26699/ 100414912324 1004126777 01/04/2019	10389	0	26.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		14842				14842			1359.00		1729.37		13483.00
60	YASH PAL SINGH TOMAR SH MAHIPAL SINGH TOMAR LINE MAN DS/SHD/26699/ 100414912311 1013169307 01/04/2019	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		17992				17992			1646.00		2095.74		16346.00
	Total					672284	0	5400	80675	0	55987		
						288154	0	0	7225.00	0	24688		
						0	0	0	0	0	31214.38		
						0	0	0	0	0	0.00		
						0	965838		87900.00		111889.38		877938.00