

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of November, 2020**

Page No. : 1

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.			
		H.R.A.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.			
			<b>Total</b>	E.L.	P.D.		OT.AMT	<b>Total</b>	PENALI	ARREAR	<b>Total</b>		
1	AADESH SH OM PRAKASH NAGAR HELPER DS/SHD/26699/ 2015283750	100867845865 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	0.00 0.00 26.00 0.00 <b>0.00</b>	0 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0.00 0 0 <b>0.00</b>	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>		
2	AJAY KUMAR SH NIRANJAN KUMAR HELPER DS/SHD/26699/ 1014179317	101091409197 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 0	0 0 0 0 <b>14842</b>	0 0 0 0 <b>0</b>	1247 112.00 0 0 <b>1359.00</b>	0 0 0 0 <b>1729.37</b>	865 382 482.37 0.00 <b>13483.00</b>		
3	AKHILESH MANDAL SH SHIVAN MANDAL HELPER DS/SHD/26699/ 2015828895	100867864915 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 0	0 0 0 0 <b>14842</b>	0 0 0 0 <b>0</b>	1247 112.00 0 0 <b>1359.00</b>	0 0 0 0 <b>1729.37</b>	865 382 482.37 0.00 <b>13483.00</b>		
4	ALI HASAN SH ALI SHER LINE MAN DS/SHD/26699/ 1006624580	100867811225 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	12594 5398 0 0 0	0 0 0 0 <b>17992</b>	0 0 0 0 <b>0</b>	1511 135.00 0 0 <b>1646.00</b>	0 0 0 0 <b>2095.74</b>	1049 462 584.74 0.00 <b>16346.00</b>		
5	AMIT SH RAJ KUMAR HELPER DS/SHD/26699/ 1013658696	100867850240 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	22.00 0.00 4.00 2.00 <b>22.00</b>	8791 3768 0 0 0	0 0 0 0 <b>12559</b>	0 0 0 0 <b>0</b>	1055 95.00 0 0 <b>1150.00</b>	0 0 0 0 <b>1463.17</b>	732 323 408.17 0.00 <b>11409.00</b>		
6	AMIT KUMAR MANDAL SH JITENDRA MANDAL LINE MAN DS/SHD/26699/ 2012595813	100867832352 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	12594 5398 0 0 0	0 0 0 0 <b>17992</b>	0 0 0 0 <b>0</b>	1511 135.00 0 0 <b>1646.00</b>	0 0 0 0 <b>2095.74</b>	1049 462 584.74 0.00 <b>16346.00</b>		
7	ARVIND MANDAL SH SAHDEV MANDAL HELPER DS/SHD/26699/ 1013741908	100867862789 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	14.00 0.00 12.00 0.00 <b>14.00</b>	5594 2398 0 0 0	0 0 0 0 <b>7992</b>	0 0 0 0 <b>0</b>	671 60.00 0 0 <b>731.00</b>	0 0 0 0 <b>930.74</b>	466 205 259.74 0.00 <b>7261.00</b>		

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**Salary / Wages Register for the month of November, 2020**

Page No. : 2

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.	CCA	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
			Total	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
							OT.AMT	Total		Total			
8	ARVIND PASWAN SH JAGGO PASWAN HELPER DS/SHD/26699/ 1014293170 01/04/2018	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	
9	BABLU SH BRHRAM SINGH LINE MAN DS/SHD/26699/ 1014539800 01/08/2020	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	
10	BABLU THAKUR SH LAXUMAN THAKUR HELPER DS/SHD/26699/ 1006601445 01/04/2018	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	
11	BHARAT RAM SH FATEH CHANDER HELPER DS/SHD/26699/ 1006624578 01/04/2018	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	
12	BHOLA VERMAN SH ZAR MAN VERMAN LINE MAN DS/SHD/26699/ 1013379456 01/04/2018	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	
13	BHORE LAL SHARMA SH RAMESH CHAND SHARMA LINE MAN DS/SHD/26699/ 1006648930 01/04/2019	12594	0	24.00	0.00	11625	0	0	1395	0	968		
		5398		0.00	0.00	4983		0	125.00	0	427		
		0	0	0.00	2.00	0	0	0	0	0	539.76		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			17992				0	16608		1520.00	1934.76	15088.00	
14	BHUPENDAR KUMAR SH RAJBIR SINGH LINE MAN DS/SHD/26699/ 1006601474 01/04/2018	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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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CCA	H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
15	BHURE SINGH SH YAD RAM SINGH LINE MAN DS/SHD/26699/ 100867872787 1007309553 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>
16	BIPIN MANDAL SH SAHDEV MANDAL LINE MAN DS/SHD/26699/ 100867860268 1013658713 01/04/2018	12594	0	9.00	0.00	4359	0	0	523	0	363		
		5398		0.00	0.00	1869		0	47.00	0	160		
		0	0	0.00	17.00	0	0	0	0	0	202.41		
		0	0	0.00	<b>9.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>6228</b>		<b>570.00</b>	<b>725.41</b>		<b>5658.00</b>
17	BIRJU MANDAL SH VISHNU DEV MANDAL HELPER DS/SHD/26699/ 100867818331 2007158827 01/04/2018	10389	0	5.00	0.00	1998	0	0	240	0	166		
		4453		0.00	0.00	856		0	22.00	0	74		
		0	0	0.00	21.00	0	0	0	0	0	92.76		
		0	0	0.00	<b>5.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>2854</b>		<b>262.00</b>	<b>332.76</b>		<b>2592.00</b>
18	BOBBY MANDAL SH SHIVAN MANDAL LINE MAN DS/SHD/26699/ 100867864390 1012026809 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>
19	BUDHAN MANDAL SH GODO MANDAL FITTER DS/SHD/26699/ 100867825371 2007157762 01/04/2018	13000	0	26.00	0.00	13000	0	0	1560	0	1083		
		6909		0.00	0.00	6909		0	150.00	0	477		
		0	0	0.00	0.00	0	0	0	0	0	647.04		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>19909</b>				<b>0</b>	<b>19909</b>		<b>1710.00</b>	<b>2207.04</b>		<b>18199.00</b>
20	BUNTY SH KHILADI RAM LINE MAN DS/SHD/26699/ 100867853702 1006618213 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>
21	CHANDAN KUMAR GUPTA SH BAGEDU GUPTA LINE MAN DS/SHD/26699/ 101091409329 1014179242 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>

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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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA				
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.				
			<b>Total</b>	E.L.	P.D.		OT.AMT	<b>Total</b>	PENALI	ARREAR				
22	CHANDAN MANDAL SH CHULHAY MANDAL LINE MAN DS/SHD/26699/ 1006601379	100867820847 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	10.00 0.00 0.00 0.00 <b>10.00</b>	0.00 0.00 16.00 <b>10.00</b>	4844 2076 0 0 <b>6920</b>	0 0 0 0 0	0 0 0 0 0	581 52.00 0 0 <b>633.00</b>	0 0 0 0 0	404 177 224.90 0.00 <b>805.90</b>	<b>6287.00</b>	
23	CHANDEN SINGH SH CHANDER BHAN HELPER DS/SHD/26699/ 1013781724	100009694763 01/04/2019	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	25.00 0.00 0.00 0.00 <b>25.00</b>	0.00 0.00 1.00 <b>25.00</b>	9989 4282 0 0 <b>14271</b>	0 0 0 0 0	0 0 0 0 0	1199 108.00 0 0 <b>1307.00</b>	0 0 0 0 0	832 367 463.81 0.00 <b>1662.81</b>	<b>12964.00</b>	
24	CHANDER MANDAL SH CHULHAY MANDAL LINE MAN DS/SHD/26699/ 1014059956	100894319073 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	9.00 0.00 0.00 0.00 <b>9.00</b>	0.00 0.00 17.00 <b>9.00</b>	4359 1869 0 0 <b>6228</b>	0 0 0 0 0	0 0 0 0 0	523 47.00 0 0 <b>570.00</b>	0 0 0 0 0	363 160 202.41 0.00 <b>725.41</b>	<b>5658.00</b>	
25	CHANDR KISHOR KUMAR SH BUDHAN MANDAL HELPER DS/SHD/26699/ 1014179288	101091409145 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	6.00 0.00 0.00 0.00 <b>6.00</b>	0.00 0.00 20.00 <b>6.00</b>	2397 1028 0 0 <b>3425</b>	0 0 0 0 0	0 0 0 0 0	288 26.00 0 0 <b>314.00</b>	0 0 0 0 0	200 88 111.31 0.00 <b>399.31</b>	<b>3111.00</b>	
26	CHANDRA MOHAN SH KALLAN MAL HELPER DS/SHD/26699/ 1010092247	100867833393 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	0 0 0 0 0	1247 112.00 0 0 <b>1359.00</b>	0 0 0 0 0	865 382 482.37 0.00 <b>1729.37</b>	<b>13483.00</b>	
27	DANEY LAL SH RAGHU SARDAR LINE MAN DS/SHD/26699/ 1014179254	101091409034 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 <b>26.00</b>	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	0 0 0 0 0	1511 135.00 0 0 <b>1646.00</b>	0 0 0 0 0	1049 462 584.74 0.00 <b>2095.74</b>	<b>16346.00</b>	
28	DEEPAK SH KISHAN PAL SINGH HELPER DS/SHD/26699/ 1014050716	100867835833 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	0 0 0 0 0	1247 112.00 0 0 <b>1359.00</b>	0 0 0 0 0	865 382 482.37 0.00 <b>1729.37</b>	<b>13483.00</b>	

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		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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA				
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.				
			<b>Total</b>	E.L.	P.D.		OT.AMT	<b>Total</b>	PENALI	ARREAR				
29	DEVENDER SH BRAHAM SINGH HELPER DS/SHD/26699/ 2015700129	100867845883 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9989 4282 0 0	0 0 0 0	0 0 0 0	1199 108.00 0 0	0 0 0 0	832 367 463.81 0.00	<b>12964.00</b>	
30	DHEERAJ SINGH SH SATYA PAL SINGH HELPER DS/SHD/26699/ 1014535280	101596874320 01/07/2020	10389 4453 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	9590 4110 0 0	0 0 0 0	0 0 0 0	1151 103.00 0 0	0 0 0 0	799 352 445.25 0.00	<b>12446.00</b>	
31	DHUNMUN KUMAR RAY SH CHULHAY RAY LINE MAN DS/SHD/26699/ 1013022750	100867820852 01/04/2018	12594 5398 0 0	0 0 0 0	14.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	6781 2907 0 0	0 0 0 0	0 0 0 0	814 73.00 0 0	0 0 0 0	565 249 314.86 0.00	<b>8801.00</b>	
32	DINESH KUMAR SH VIJAY RAM LINE MAN DS/SHD/26699/ 1006647596	100139080786 01/04/2019	12594 5398 0 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12110 5190 0 0	0 0 0 0	0 0 0 0	1453 130.00 0 0	0 0 0 0	1009 444 562.25 0.00	<b>15717.00</b>	
33	DINESH MANDAL SH TARNI MANDAL LINE MAN DS/SHD/26699/ 1012412319	100867869438 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 5398 0 0	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	<b>16346.00</b>	
34	GAURAV KUMAR GAUTAM SH NARESH KUMAR GAUTAM FITTER DS/SHD/26699/ 1014179277	101091409099 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12594 5398 0 0	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	<b>16346.00</b>	
35	GHANSHYAM SH BAJRANGI PATEL HELPER DS/SHD/26699/ 1011855950	100867814594 01/04/2018	10389 4453 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	9190 3939 0 0	0 0 0 0	0 0 0 0	1103 99.00 0 0	0 0 0 0	766 337 426.69 0.00	<b>11927.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of November, 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.	CCA	H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
			Total	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
							OT.AMT	Total		Total			
36	GUDDU ANSARI MOHD. SHAKUR HELPER DS/SHD/26699/ 1012421660 100867842234 01/04/2018	10389	0	24.00	0.00	9590	0	0	1151	0	799		
		4453		0.00	0.00	4110		0	103.00	0	352		
		0	0	0.00	2.00	0	0	0	0	0	445.25		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			<b>14842</b>					<b>13700</b>		<b>1254.00</b>	<b>1596.25</b>		<b>12446.00</b>
37	GUDDU KUMAR RAY SH RAJENDER RAY LINE MAN DS/SHD/26699/ 2007158828 100867851696 01/04/2018	12594	0	0.00	0.00	0	0	0	0	0	0		
		5398		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		
			<b>17992</b>		<b>0.00</b>			<b>0</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
38	HANS RAJ SH PANA LAL RAJPUT LINE MAN DS/SHD/26699/ 1007309522 100867846797 01/04/2018	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		
			<b>17992</b>					<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>
39	HIRA LAL SH SOHAN LAL HELPER DS/SHD/26699/ 1013988943 101091409132 01/04/2018	10389	0	25.00	0.00	9989	0	0	1199	0	832		
		4453		0.00	0.00	4282		0	108.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			<b>14842</b>					<b>14271</b>		<b>1307.00</b>	<b>1662.81</b>		<b>12964.00</b>
40	HOSHIYAR SINGH SH RATTAN SINGH LINE MAN DS/SHD/26699/ 1006618248 100867858713 01/04/2018	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		
			<b>17992</b>					<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>
41	JAY PRAKASH SHARMA SH MADAN LAL SHARMA HELPER DS/SHD/26699/ 2212732470 100030306745 01/04/2019	10389	0	25.00	0.00	9989	0	0	1199	0	832		
		4453		0.00	0.00	4282		0	108.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			<b>14842</b>					<b>14271</b>		<b>1307.00</b>	<b>1662.81</b>		<b>12964.00</b>
42	JAY SINGH SH RAM HAKAKH FITTER DS/SHD/26699/ 1006639950 100867853469 01/04/2018	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		
			<b>17992</b>					<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

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**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of November, 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 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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		OT.AMT	Total	PENALI	ARREAR			
			<b>Total</b>							<b>Total</b>			
43	JAYPAL SH INDRAJ SINGH HELPER DS/SHD/26699/ 1014312865 01/07/2019	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	
44	JITENDAR MANDAL SH JAGDAN MANDAL HELPER DS/SHD/26699/ 1014050727 01/04/2018	10389	0	5.00	0.00	1998	0	0	240	0	166		
		4453	0	0.00	0.00	856	0	0	22.00	0	74		
		0	0	0.00	21.00	0	0	0	0	0	92.76		
		0	0	0.00	<b>5.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>2854</b>		<b>262.00</b>	<b>332.76</b>	<b>2592.00</b>	
45	KAPIL SHARMA SH ASHOK SHARMA HELPER DS/SHD/26699/ 1013741907 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	
46	KAPTAN SINGH SH JODH SINGH LINE MAN DS/SHD/26699/ 1006601370 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16346.00</b>	
47	KRITYANAND MANDAL SH RAMESHWAR MANDAL HELPER DS/SHD/26699/ 1014050728 01/04/2018	10389	0	5.00	0.00	1998	0	0	240	0	166		
		4453	0	0.00	0.00	856	0	0	22.00	0	74		
		0	0	0.00	21.00	0	0	0	0	0	92.76		
		0	0	0.00	<b>5.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>2854</b>		<b>262.00</b>	<b>332.76</b>	<b>2592.00</b>	
48	KULDEEP KUMAR SH DHARAM PAL SINGH LINE MAN DS/SHD/26699/ 1014179226 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16346.00</b>	
49	KUNDAN KUMAR SH SHIVAN MANDAL HELPER DS/SHD/26699/ 1014299458 01/04/2018	10389	0	3.00	0.00	1199	0	0	144	0	100		
		4453	0	0.00	0.00	514	0	0	13.00	0	44		
		0	0	0.00	23.00	0	0	0	0	0	55.67		
		0	0	0.00	<b>3.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>1713</b>		<b>157.00</b>	<b>199.67</b>	<b>1556.00</b>	

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of November, 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.			
		H.R.A.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.			
			<b>Total</b>	E.L.	P.D.		OT.AMT	<b>Total</b>	PENALI	ARREAR	<b>Total</b>		
50	LAL SINGH SH JYOTI SINGH LINE MAN DS/SHD/26699/ 1006601371	12594	0	25.00	0.00	12110	0	0	1453	0	1009		
	100867832489 01/04/2018	5398	0	0.00	0.00	5190	0	0	130.00	0	444		
		0	0	0.00	1.00	0	0	0	0	0	562.25		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17300</b>		<b>1583.00</b>		<b>2015.25</b>		<b>15717.00</b>
51	LAXMAN MANDAL SH BHOLA MANDAL LINE MAN DS/SHD/26699/ 2012595859	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
	100867817199 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
52	MADHO RAY SH KARAMCHARI RAY LINE MAN DS/SHD/26699/ 1011674160	12594	0	26.00	0.00	12594	0	0	1511	0	1049		
	100867834351 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
53	MANISH SH KRISHNA PAL HELPER DS/SHD/26699/ 1014518050	10389	0	25.00	0.00	9989	0	0	1199	0	832		
	101575621496 01/03/2020	4453	0	0.00	0.00	4282	0	0	108.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>14271</b>		<b>1307.00</b>		<b>1662.81</b>		<b>12964.00</b>
54	MANOHAR KUMAR SH BAJRANGI PATEL LINE MAN DS/SHD/26699/ 1006624585	12594	0	13.00	0.00	6297	0	0	756	0	525		
	100867814600 01/04/2018	5398	0	0.00	0.00	2699	0	0	68.00	0	231		
		0	0	0.00	13.00	0	0	0	0	0	292.37		
		0	0	0.00	<b>13.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>8996</b>		<b>824.00</b>		<b>1048.37</b>		<b>8172.00</b>
55	MANOJ KUMAR SH KALU RAM HELPER DS/SHD/26699/ 2015778663	10389	0	26.00	0.00	10389	0	0	1247	0	865		
	100862955239 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
56	MANOJ KUMAR SH PREM PAL SINGH SUPERVISOR DS/SHD/26699/ 2109966377	17198	0	26.00	0.00	17198	0	0	1800	0	1250		
	100867848868 01/04/2018	7370	0	0.00	0.00	7370	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	400	0	0.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>24568</b>			0	<b>24568</b>		<b>2200.00</b>		<b>1800.00</b>		<b>22368.00</b>





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

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**Salary / Wages Register for the month of November, 2020**

Page No. : 10

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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		OT.AMT	Total	PENALI	ARREAR	LWFER		
			<b>Total</b>							<b>Total</b>			
64	MUNNA LAL SH MEGH SINGH LINE MAN DS/SHD/26699/ 1014179238 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>
65	NAND KISHORE MANDAL SH SHIBU MANDAL HELPER DS/SHD/26699/ 1012594937 01/04/2018	10389	0	4.00	0.00	1598	0	0	192	0	133		
		4453		0.00	0.00	685		0	18.00	0	59		
		0	0	0.00	22.00	0	0	0	0	0	74.20		
		0	0	0.00	<b>4.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>2283</b>		<b>210.00</b>	<b>266.20</b>		<b>2073.00</b>
66	NIRMAL MANDAL SH SHIBU MANDAL HELPER DS/SHD/26699/ 1014050720 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
67	OMVEER SINGH RATHORE SH KUWER PAL SINGH LINE MAN DS/SHD/26699/ 1014179256 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>
68	PARDEEP SH AJIT SINGH HELPER DS/SHD/26699/ 1014179283 01/04/2018	10389	0	25.00	0.00	9989	0	0	1199	0	832		
		4453		0.00	0.00	4282		0	108.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14271</b>		<b>1307.00</b>	<b>1662.81</b>		<b>12964.00</b>
69	PARDEEP KUMAR SH HARBAL SINGH HELPER DS/SHD/26699/ 1014179305 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
70	PARMOD KUMAR SH YAD RAM SINGH LINE MAN DS/SHD/26699/ 1014179278 01/04/2018	12594	0	21.00	0.00	10172	0	0	1221	0	847		
		5398		0.00	0.00	4360		0	109.00	0	374		
		0	0	0.00	5.00	0	0	0	0	0	472.29		
		0	0	0.00	<b>21.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>14532</b>		<b>1330.00</b>	<b>1693.29</b>		<b>13202.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of November, 2020**

Page No. : 11

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.	CCA	H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
71	PINTU KUMAR SH KUSHAL PAL SINGH LINE MAN DS/SHD/26699/ 100867836775 1010050016 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>
72	PINTU KUMAR MANDAL SH LAKHAN MANDAL HELPER DS/SHD/26699/ 100867837053 1013659175 01/04/2018	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	<b>0.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>0</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
73	PRADEEP KUMAR SH RADHESHAM LINE MAN DS/SHD/26699/ 100867849839 2015767250 01/04/2018	12594	0	0.00	0.00	0	0	0	0	0	0		
		5398		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	<b>0.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>0</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
74	PRADEEP KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/ 101091409113 1014179231 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16346.00</b>
75	PRADEEP KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/ 101091409291 1014179281 01/04/2018	10389	0	10.00	0.00	3996	0	0	480	0	333		
		4453		0.00	0.00	1713		0	43.00	0	147		
		0	0	0.00	16.00	0	0	0	0	0	185.54		
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>5709</b>		<b>523.00</b>	<b>665.54</b>		<b>5186.00</b>
76	PRAVEEN KUMAR SH KISHAN KUMAR HELPER DS/SHD/26699/ 100867835707 2015283735 01/04/2018	10389	0	20.00	0.00	7992	0	0	959	0	666		
		4453		0.00	0.00	3425		0	86.00	0	293		
		0	0	0.00	6.00	0	0	0	0	0	371.05		
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>11417</b>		<b>1045.00</b>	<b>1330.05</b>		<b>10372.00</b>
77	PREMJEEET KUMAR MANDAL SH HARSHVARDHAN MANDAL HELPER DS/SHD/26699/ 100867828575 1012520332 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of November, 2020**

Page No. : 12

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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		OT.AMT	Total	PENALI	ARREAR	Total		
78	PUTUL MANDAL SH SHIVAN MANDAL LINE MAN DS/SHD/26699/ 1006601418 01/04/2018	12594	0	10.00	0.00	4844	0	0	581	0	404		
		5398	0	0.00	0.00	2076	0	0	52.00	0	177		
		0	0	0.00	16.00	0	0	0	0	0	224.90		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>6920</b>		<b>6920</b>	<b>633.00</b>		<b>805.90</b>		<b>6287.00</b>
79	RAJ KUMAR SH REVTI PRASAD LINE MAN DS/SHD/26699/ 1014179246 01/04/2018	12594	0	25.00	0.00	12110	0	0	1453	0	1009		
		5398	0	0.00	0.00	5190	0	0	130.00	0	444		
		0	0	0.00	1.00	0	0	0	0	0	562.25		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>17300</b>		<b>17300</b>	<b>1583.00</b>		<b>2015.25</b>		<b>15717.00</b>
80	RAJESH SH RAM KISHORE HELPER DS/SHD/26699/ 1006649392 01/04/2018	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		
		<b>14842</b>				<b>14842</b>		<b>14842</b>	<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
81	RAJESH KUMAR SH MAMCHAND HELPER DS/SHD/26699/ 1014104816 01/04/2018	10389	0	25.00	0.00	9989	0	0	1199	0	832		
		4453	0	0.00	0.00	4282	0	0	108.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14271</b>		<b>14271</b>	<b>1307.00</b>		<b>1662.81</b>		<b>12964.00</b>
82	RAJESH KUMAR SH SUMAN SINGH LINE MAN DS/SHD/26699/ 1014179266 01/04/2018	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		
		<b>17992</b>				<b>17992</b>		<b>17992</b>	<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
83	RAJESH KUMAR SH JANKI PRASAD HELPER DS/SHD/26699/ 1006618238 01/04/2018	10389	0	0.00	0.00	0	0	0	0	0	0		
		4453	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		
		<b>14842</b>				<b>0</b>		<b>0</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
84	RAJESH KUMAR MANDAL SH TARNI MANDAL HELPER DS/SHD/26699/ 1013267001 01/04/2018	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		
		<b>14842</b>				<b>14842</b>		<b>14842</b>	<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of November, 2020**

Page No. : 13

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.	CCA MEDICAL Total	H.D.	C.H. W.P. P.D.	H.R.A.	CCA MEDICAL OT.AMT	ARREAR ARREAR Total	E.S.I.C.	H.SALA MOB. ARREAR Total			
85	RAJU SH RAM PHOOL LINE MAN DS/SHD/26699/ 1010049221 01/04/2018	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		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16346.00</b>	
86	RAJU KUMAR MANDAL SH CHANDAN MANDAL LINE MAN DS/SHD/26699/ 1013545568 01/04/2018	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		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16346.00</b>	
87	RAJU SINGH SH RADHEY SHYAM SINGH LINE MAN DS/SHD/26699/ 1012968248 01/04/2018	12594	0	10.00	0.00	4844	0	0	581	0	404		
		5398	0	0.00	0.00	2076	0	0	52.00	0	177		
		0	0	0.00	16.00	0	0	0	0	0	224.90		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>6920</b>		<b>633.00</b>	<b>805.90</b>	<b>6287.00</b>	
88	RAM CHARAN SH KARIA RAM HELPER DS/SHD/26699/ 1006601452 01/04/2018	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		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	
89	RAM DULARE SH SAUDAGAR MAHTO LINE MAN DS/SHD/26699/ 1014050730 01/04/2018	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		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16346.00</b>	
90	RAM PHAL SH KIRIYAN RAM LINE MAN DS/SHD/26699/ 1006624570 01/04/2018	12594	0	0.00	0.00	0	0	0	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		
			<b>17992</b>				<b>0</b>	<b>0</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
91	RAMESH JHA SH DHARMNATH JHA HELPER DS/SHD/26699/ 1013740158 01/04/2018	10389	0	4.00	0.00	1598	0	0	192	0	133		
		4453	0	0.00	0.00	685	0	0	18.00	0	59		
		0	0	0.00	22.00	0	0	0	0	0	74.20		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>2283</b>		<b>210.00</b>	<b>266.20</b>	<b>2073.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

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Firm PF Number DS/SHD/26699

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**Salary / Wages Register for the month of November, 2020**

Page No. : 14

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.			
		H.R.A.	CCA	H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
92	RAMESH MANDAL SH GORE LAL MANDAL LINE MAN DS/SHD/26699/ 1006601377 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>	<b>16346.00</b>	
93	RAMKESH SH RAM RATAN SINGH LINE MAN DS/SHD/26699/ 1006618209 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>	<b>16346.00</b>	
94	RANJEET MANDAL SH SHIBU MANDAL LINE MAN DS/SHD/26699/ 1014050725 01/04/2018	12594	0	4.00	0.00	1938	0	0	233	0	161		
		5398		0.00	0.00	830		0	21.00	0	72		
		0	0	0.00	22.00	0	0	0	0	0	89.96		
		0	0	0.00	<b>4.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>2768</b>		<b>254.00</b>		<b>322.96</b>	<b>2514.00</b>	
95	RAVIN MANDAL SH SAHDEV MANDAL HELPER DS/SHD/26699/ 1013658739 01/04/2018	10389	0	16.00	0.00	6393	0	0	767	0	533		
		4453		0.00	0.00	2740		0	69.00	0	234		
		0	0	0.00	10.00	0	0	0	0	0	296.82		
		0	0	0.00	<b>16.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>9133</b>		<b>836.00</b>		<b>1063.82</b>	<b>8297.00</b>	
96	RAVINDER SINGH SH BASANT SINGH LINE MAN DS/SHD/26699/ 1014179271 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>	<b>16346.00</b>	
97	RAVINDRA SAH SH GHADI SAH LINE MAN DS/SHD/26699/ 1011674094 01/04/2018	12594	0	10.00	0.00	4844	0	0	581	0	404		
		5398		0.00	0.00	2076		0	52.00	0	177		
		0	0	0.00	16.00	0	0	0	0	0	224.90		
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>6920</b>		<b>633.00</b>		<b>805.90</b>	<b>6287.00</b>	
98	SAILENDER SH SUNAR MANDAL HELPER DS/SHD/26699/ 1013582793 01/04/2018	10389	0	9.00	0.00	3596	0	0	432	0	300		
		4453		0.00	0.00	1541		0	39.00	0	132		
		0	0	0.00	17.00	0	0	0	0	0	166.95		
		0	0	0.00	<b>9.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>5137</b>		<b>471.00</b>		<b>598.95</b>	<b>4666.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of November, 2020**

Page No. : 15

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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.			
			<b>Total</b>	E.L.	P.D.		OT.AMT	<b>Total</b>	PENALI	ARREAR			
99	SALESH KUMAR SH UMESH MANDAL LINE MAN DS/SHD/26699/ 1006624595 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
100	SANDEEP KUMAR SH SURESH CHANDRA SUPERVISOR 1014293031 01/04/2018	15505	0	26.00	0.00	15505	0	0	0	0	0		
		6645		0.00	0.00	6645		0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>22150</b>			0	<b>22150</b>		<b>0.00</b>		<b>0.00</b>		<b>22150.00</b>
101	SANJAY KUMAR SH MOHAN LAL FITTER DS/SHD/26699/ 1006601471 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
102	SANJEEV KUMAR SH NAVAL KISHOR SINGH LINE MAN DS/SHD/26699/ 1014179261 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
103	SANJEEV KUMAR MANDAL SH RAMAVTAR MANDAL HELPER DS/SHD/26699/ 1014179296 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
104	SANJEEV KUMAR TYAGI SH SATENDER TYAGI LINE MAN DS/SHD/26699/ 1014179235 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
105	SANTOSH PATEL SH BAJRANGI PATEL LINE MAN DS/SHD/26699/ 1006618208 01/04/2018	12594	0	15.00	0.00	7266	0	0	872	0	605		
		5398		0.00	0.00	3114		0	78.00	0	267		
		0	0	0.00	11.00	0	0	0	0	0	337.35		
		0	0	0.00	<b>15.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>10380</b>		<b>950.00</b>		<b>1209.35</b>		<b>9430.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

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**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of November, 2020**

Page No. : 16

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.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA				
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	ARREAR	ADVAN.	MOB.				
			<b>Total</b>	E.L.	P.D.		OT.AMT	<b>Total</b>	PENALI	ARREAR	<b>Total</b>			
106	SARUL MANDAL SH KANKIR MANDAL HELPER DS/SHD/26699/ 2014811567	100867834085 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	<b>13483.00</b>	
107	SENTU MANDAL SH BRAHAM DEV MANDAL HELPER DS/SHD/26699/ 1013589128	100867818464 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	<b>13483.00</b>	
108	SHIV KUMAR SH KISHAN PAL LINE MAN DS/SHD/26699/ 1014179252	101091409023 01/04/2018	12594 5398 0 0	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	10656 4568 0 0	0 0 0 0	0 0 0 0	1279 115.00 0 0	0 0 0 0	888 391 494.78 0.00	<b>13830.00</b>	
109	SHIV KUMAR SH GIR DHARI LAL HELPER DS/SHD/26699/ 1011671576	100867825203 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	<b>13483.00</b>	
110	SHIV RAM SH PAHELWAN SINGH HELPER DS/SHD/26699/ 1013658740	100867846525 01/04/2018	10389 4453 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00	<b>13483.00</b>	
111	SHIVAM YADAV SH RAM BAHADUR LINE MAN DS/SHD/26699/ 1014179249	101091409010 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	12594 5398 0 0	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	<b>16346.00</b>	
112	SHIVJI MEHTO SH BAIJU MEHTO LINE MAN DS/SHD/26699/ 1013740134	100867814556 01/04/2018	12594 5398 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	12594 5398 0 0	0 0 0 0	0 0 0 0	1511 135.00 0 0	0 0 0 0	1049 462 584.74 0.00	<b>16346.00</b>	



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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of November, 2020**

Page No. : 17

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.	CCA	H.D.	C.H.	H.R.A.		ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
113	SOMPAL SINGH SH PIYARE SINGH HELPER DS/SHD/26699/ 100359800854 1013622599 01/04/2019	10389	0	22.00	0.00	8791	0	0	1055	0	732		
		4453		0.00	0.00	3768		0	95.00	0	323		
		0	0	0.00	4.00	0	0	0	0	0	408.17		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>12559</b>		<b>1150.00</b>		<b>1463.17</b>		<b>11409.00</b>
114	SONU KUMAR PATEL SH SANDESH KUMAR PATEL HELPER DS/SHD/26699/ 101091409178 1014179301 01/04/2018	10389	0	15.00	0.00	5994	0	0	719	0	499		
		4453		0.00	0.00	2569		0	65.00	0	220		
		0	0	0.00	11.00	0	0	0	0	0	278.30		
		0	0	0.00	<b>15.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>8563</b>		<b>784.00</b>		<b>997.30</b>		<b>7779.00</b>
115	SUBODH KUMAR SH KUSHAL PAL SINGH FITTER DS/SHD/26699/ 100867836781 1014050747 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
116	SUJIT KUMAR SH CHAMRU MANDAL HELPER DS/SHD/26699/ 100868024675 1014050732 01/04/2018	10389	0	4.00	0.00	1598	0	0	192	0	133		
		4453		0.00	0.00	685		0	18.00	0	59		
		0	0	0.00	22.00	0	0	0	0	0	74.20		
		0	0	0.00	<b>4.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>2283</b>		<b>210.00</b>		<b>266.20</b>		<b>2073.00</b>
117	SUKHBIR SH RAM PAL SINGH LINE MAN DS/SHD/26699/ 100867854748 1006618231 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
118	SUMIT KUMAR SH VISHNU DEV MANDAL LINE MAN DS/SHD/26699/ 100867872578 1011914316 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
119	SUNIL GOSAWAMI SH BHAGWATI PARSHAD HELPER DS/SHD/26699/ 101596891769 1014535312 01/07/2020	10389	0	25.00	0.00	9989	0	0	1199	0	832		
		4453		0.00	0.00	4282		0	108.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>14271</b>		<b>1307.00</b>		<b>1662.81</b>		<b>12964.00</b>

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

**LAXMI NAGAR**

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**Firm PF Number DS/SHD/26699**

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**Salary / Wages Register for the month of November, 2020**

Page No. : 18

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.	CCA	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA				
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.				
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR				
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>				
120	SUNIL KUMAR SHAH SH RAM IKBALSA LINE MAN DS/SHD/26699/ 1006624618	100867853532 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	20.00 0.00 0.00 0.00 <b>20.00</b>	0.00 0.00 6.00 <b>20.00</b>	9688 4152 0 0 <b>13840</b>	0 0 0 0 0	0 0 0 0 0	1163 104.00 0 0 <b>1267.00</b>	0 0 0 0 0	807 356 449.80 0.00 <b>1612.80</b>	<b>12573.00</b>	
121	SURJEET SH RADHEY SHYAM HELPER DS/SHD/26699/ 1013658747	100867849860 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	12.00 0.00 0.00 0.00 <b>12.00</b>	0.00 0.00 14.00 <b>12.00</b>	4795 2055 0 0 <b>6850</b>	0 0 0 0 0	0 0 0 0 0	575 52.00 0 0 <b>627.00</b>	0 0 0 0 0	399 176 222.63 0.00 <b>797.63</b>	<b>6223.00</b>	
122	TARUN SHARMA SH DHARAM PAL SINGH HELPER DS/SHD/26699/ 1014051202	100867822771 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	0 0 0 0 0	1247 112.00 0 0 <b>1359.00</b>	0 0 0 0 0	865 382 482.37 0.00 <b>1729.37</b>	<b>13483.00</b>	
123	UMESH THAKUR SH RAMESHWAR SHARMA WELDER DS/SHD/26699/ 1007309516	100867857262 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	24.00 0.00 0.00 0.00 <b>24.00</b>	0.00 0.00 2.00 <b>24.00</b>	11625 4983 0 0 <b>16608</b>	0 0 0 0 0	0 0 0 0 0	1395 125.00 0 0 <b>1520.00</b>	0 0 0 0 0	968 427 539.76 0.00 <b>1934.76</b>	<b>15088.00</b>	
124	UTTAM SINGH SH RAGHAV RAM SINGH HELPER DS/SHD/26699/ 1006618247	100867849936 01/04/2018	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 <b>26.00</b>	10389 4453 0 0 <b>14842</b>	0 0 0 0 0	0 0 0 0 0	1247 112.00 0 0 <b>1359.00</b>	0 0 0 0 0	865 382 482.37 0.00 <b>1729.37</b>	<b>13483.00</b>	
125	VIJAY BISHT SH MAHENDRA SINGH BISHT SUPERVISOR DS/SHD/26699/ 1014250705	101209373236 01/04/2018	13600 4347 0 0 <b>17947</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 <b>26.00</b>	0.00 0.00 0.00 <b>26.00</b>	13600 4347 0 0 <b>17947</b>	0 0 0 0 0	0 0 0 0 0	1632 135.00 0 0 <b>1767.00</b>	0 0 0 0 0	1133 499 583.28 0.00 <b>2215.28</b>	<b>16180.00</b>	
126	VIJAY KUMAR SH MAHENDRA MANDAL LINE MAN DS/SHD/26699/ 2012595954	100867839424 01/04/2018	12594 5398 0 0 <b>17992</b>	0 0 0 0 0	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 26.00 <b>0.00</b>	0 0 0 0 <b>0</b>	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 <b>0.00</b>	0 0 0 0 0	0 0 0.00 0.00 <b>0.00</b>	<b>0.00</b>	

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**Salary / Wages Register for the month of November, 2020**

Page No. : 19

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.	CCA	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
127	VIJAY KUMAR SH MADAN MANDAL LINE MAN DS/SHD/26699/ 1013611467 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
128	VIJENDER KUMAR SH SHIV SINGH LINE MAN DS/SHD/26699/ 1014179272 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
129	VINOD MANDAL SH WAKIL MANDAL LINE MAN DS/SHD/26699/ 1011862703 01/04/2018	12594	0	5.00	0.00	2422	0	0	291	0	202		
		5398		0.00	0.00	1038		0	26.00	0	89		
		0	0	0.00	21.00	0	0	0	0	0	112.45		
		0	0	0.00	<b>5.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>3460</b>		<b>317.00</b>		<b>403.45</b>		<b>3143.00</b>
130	VIRENDER KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/ 1014179291 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
131	YASH PAL SINGH SH MAHENDRA SINGH HELPER DS/SHD/26699/ 1004126777 01/04/2019	10389	0	21.00	0.00	8391	0	0	1007	0	699		
		4453		0.00	0.00	3597		0	90.00	0	308		
		0	0	0.00	5.00	0	0	0	0	0	389.61		
		0	0	0.00	<b>21.00</b>	0	0	0	0	0	0.00		
			<b>14842</b>			0	<b>11988</b>		<b>1097.00</b>		<b>1396.61</b>		<b>10891.00</b>
132	YOGESH KUMAR SH SURENDER PAL FITTER DS/SHD/26699/ 1014179215 01/04/2018	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	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17992</b>			0	<b>17992</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16346.00</b>
	<b>Total</b>					1231802	0	0	145695	0	101121		
						527829		0	12893.00	0	44574		
						0	0	0	400	0	55669.85		
							0	0	0	0	0.00		
							<b>1759631</b>		<b>158988.00</b>		<b>201364.85</b>		<b>1600643.00</b>