

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
1	AJAY KUMAR SH RAM SUKH HELPER DS/SHD/26699/19716 101436837758 1014600880 01/04/2021	11059	0	15.00	0.00	6380	0	0	766	0	531		
		5447	0	0.00	0.00	3143	0	0	72.00	0	235		
		0	0	0.00	11.00	0	0	0	0	0	309.50		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	9523		838.00	1075.50	8685.00	
2	ANIL KUMAR SH RAM NARESH SINGH LINE MAN DS/SHD/26699/19721 100866230926 1013847774 01/04/2021	13413	0	18.00	0.00	9286	0	0	1114	0	774		
		6606	0	0.00	0.00	4573	0	0	104.00	0	340		
		0	0	0.00	8.00	0	0	0	0	0	450.42		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	13859		1218.00	1564.42	12641.00	
3	ATTENDRA SINGH SH PREM SINGH LINE MAN DS/SHD/26699/19784 100865540781 2012723831 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
4	BADAM SINGH SH KAPTAN SINGH LINE MAN DS/SHD/26699/19737 100862298460 2012723836 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
5	BALWANT SINGH SH RAM DEV LINE MAN DS/SHD/26699/19724 100866159457 2012723864 01/04/2021	13413	0	7.00	0.00	3611	0	0	433	0	301		
		6606	0	0.00	0.00	1779	0	0	41.00	0	132		
		0	0	0.00	19.00	0	0	0	0	0	175.18		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	5390		474.00	608.18	4916.00	
6	BEERESH KUMAR SH AMAR SINGH LINE MAN DS/SHD/26699/19734 100858238682 2013267444 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
7	BHAGWAN DAS SH MOTI SINGH LINE MAN DS/SHD/26699/19767 100864059283 2012723859 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	158.00	0	493		
		1500	0	0.00	0.00	1500	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21519			0	0	21519		1768.00	2292.50	19751.00	

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Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
8	BHIM SINGH SH GAJRAJ SINGH HELPER DS/SHD/26699/19786 100860752623 2014208795 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
9	CHHETAR PAL SINGH SH GAJADHAR SINGH LINE MAN DS/SHD/26699/19750 100860751591 1006620419 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
10	CHHOTE LAL SH MULAYAM SINGH HELPER DS/SHD/26699/ 100864164585 1314277277 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
11	CHUNNI LAL SH JAIPAL SINGH HELPER DS/SHD/26699/19742 100861701314 1013847744 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
12	DALEEP SINGH SH SATYA NARAYAN SINGH HELPER DS/SHD/26699/19762 100867512957 2013752487 01/04/2021	11059	0	6.00	0.00	2552	0	0	306	0	213		
		5447	0	0.00	0.00	1257	0	0	29.00	0	93		
		0	0	0.00	20.00	0	0	0	0	0	123.79		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	3809		335.00	429.79	3474.00	
13	DARA SINGH SH MAN MOHAN SINGH HELPER DS/SHD/26699/19722 100863582492 2013447704 01/04/2021	11059	0	16.00	0.00	6806	0	0	817	0	567		
		5447	0	0.00	0.00	3352	0	0	77.00	0	250		
		0	0	0.00	10.00	0	0	0	0	0	330.14		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	10158		894.00	1147.14	9264.00	
14	DEEPAK KUMAR SH OMVEER SINGH LINE MAN DS/SHD/26699/19788 100865028450 2013640275 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA				
	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	ARREAR				
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	MEDICAL	ARREAR	PENALI	ARREAR					
			Total			D.WAGE	OT.AMT	Total	Total	Total				
15	DEV PRAKASH SH RAMVEER SINGH HELPER DS/SHD/26699/19301 1014343247	01/04/2021	11059 5447 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
16	DHIRENDER SINGH SH SHIV RAJ SINGH HELPER DS/SHD/26699/19741 1013660406	01/04/2021	11059 5447 0 0	0 0 0 0	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	5530 2724 0 0	0 0 0 0	0 0 0 0	664 62.00 0 0	0 0 0 0	461 203 268.26 0.00	7528.00	
17	DINESH GAUTAM SH VEER PAL GAUTAM HELPER DS/SHD/26699/19736 2016141653	01/04/2021	11059 5447 0 0	0 0 0 0	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	6806 3352 0 0	0 0 0 0	0 0 0 0	817 77.00 0 0	0 0 0 0	567 250 330.14 0.00	9264.00	
18	DINESH SINGH SH NETRA PAL SINGH HELPER DS/SHD/26699/19746 1013834878	01/04/2021	11059 5447 0 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10634 5238 0 0	0 0 0 0	0 0 0 0	1276 120.00 0 0	0 0 0 0	886 390 515.84 0.00	14476.00	
19	GOPAL SINGH SH RAJKUMAR HELPER DS/SHD/26699/19743 1013947125	01/04/2021	11059 5447 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	9783 4819 0 0	0 0 0 0	0 0 0 0	1174 110.00 0 0	0 0 0 0	815 359 474.57 0.00	13318.00	
20	GYA SINGH SH REVATI LAL LINE MAN DS/SHD/26699/19775 2012723947	01/04/2021	13413 6606 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 0	0 0 0 0	0 0 0 0	1610 151.00 0 0	0 0 0 0	1117 493 650.62 0.00	18258.00	
21	GYAN SINGH SH CHHATAR SINGH HELPER DS/SHD/26699/19757 2013752456	01/04/2021	11059 5447 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
22	HAKIM SINGH SH CHANDER PAL LINE MAN DS/SHD/26699/19747 100859716041 2013447705 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
23	HARIHAR SINGH SH RAJA RAM SINGH SUPERVISOR DS/SHD/26699/19717 101281413983 1014298064 01/04/2021	14300	0	26.00	0.00	14300	0	0	1716	0	1191		
		6130	0	0.00	0.00	6130	0	0	165.00	0	525		
		1500	0	0.00	0.00	1500	0	0	0	0	712.73		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21930			0	0	21930		1881.00	2428.73	20049.00	
24	HARIOM SH GYAN SINGH HELPER DS/SHD/26699/19772 100861117932 1013834883 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
25	KAMAL SINGH SH NARENDER SINGH HELPER DS/SHD/26699/19726 100864724121 1013847755 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
26	KAROO SINGH SH VIRPAL LINE MAN DS/SHD/26699/19739 100869620959 1506848734 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
27	KISHAN KUMAR SH DHARM SINGH HELPER DS/SHD/26699/ 101081873625 1014176723 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
28	KISHAN PAL SH AKBAR LINE MAN DS/SHD/26699/19761 100858177427 2013640240 01/04/2021	13413	0	22.00	0.00	11349	0	0	1362	0	945		
		6606	0	0.00	0.00	5590	0	0	128.00	0	417		
		0	0	0.00	4.00	0	0	0	0	0	550.52		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	16939		1490.00	1912.52	15449.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
29	KULDEEP SINGH SH VIRENDER SINGH HELPER DS/SHD/26699/19735 1013834989	01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
30	KUNVAR PAL SH REVTI PRASAD HELPER DS/SHD/26699/ 1013834991	01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
31	MOHAN LAL SH VIRESH SINGH LINE MAN DS/SHD/26699/19745 2012723957	01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117	
			6606	0	0.00	0.00	6606	0	0	151.00	0	493	
			0	0	0.00	0.00	0	0	0	0	0	650.62	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	20019			0	0	20019	1761.00	2260.62	18258.00	
32	NAVIN KUMAR SH SARANAM SINGH HELPER DS/SHD/26699/19782 1013861263	01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
33	NETRA PAL SH RAM BHAROSE HELPER DS/SHD/26699/19738 2014208799	01/04/2021	11059	0	0.00	0.00	0	0	0	0	0	0	
			5447	0	0.00	0.00	0	0	0	0.00	0	0	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	0	0.00	0.00	0.00	
34	NIRAJ SINGH SH RAM SHANKAR SINGH HELPER DS/SHD/26699/19727 2016962186	01/04/2021	11059	0	25.00	0.00	10634	0	0	1276	0	886	
			5447	0	0.00	0.00	5238	0	0	120.00	0	390	
			0	0	0.00	1.00	0	0	0	0	0	515.84	
			0	0	0.00	25.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	15872	1396.00	1791.84	14476.00	
35	OM PRAKASH SH NETRA PAL LINE MAN DS/SHD/26699/19732 2016322452	01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117	
			6606	0	0.00	0.00	6606	0	0	151.00	0	493	
			0	0	0.00	0.00	0	0	0	0	0	650.62	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	20019			0	0	20019	1761.00	2260.62	18258.00	

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
36	PAPPU SH VASUDEV HELPER DS/SHD/26699/19787 2016322457 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506		26.00	0	0	16506	0	0	0.00	1863.45	15055.00
37	PAWAN SINGH SH SHANKAR SINGH LINE MAN DS/SHD/26699/19785 2013214773 01/04/2021	13413	0	0.00	0.00	0	0	0	0	0	0		
		6606	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	20019		0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
38	PRADEEP SH BALVIR SINGH LINE MAN DS/SHD/26699/19777 2013752379 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019		26.00	0	0	20019	0	0	0.00	2260.62	18258.00
39	PRADEEP KUMAR SH SHAMBHU NATH HELPER DS/SHD/26699/19752 1013847746 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506		26.00	0	0	16506	0	0	0.00	1863.45	15055.00
40	PRADEEP KUMAR SH PRAMANAND HELPER DS/SHD/26699/19770 1013835007 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506		26.00	0	0	16506	0	0	0.00	1863.45	15055.00
41	PRADEEP KUMAR SINGH SH SARVENDRA SINGH HELPER DS/SHD/26699/19312 1014212203 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506		26.00	0	0	16506	0	0	0.00	1863.45	15055.00
42	PRADEEP YADAV SH PARAS RAM YADAV LINE MAN DS/SHD/26699/ 2013214774 01/04/2021	13413	0	23.00	0.00	11865	0	0	1424	0	988		
		6606	0	0.00	0.00	5844	0	0	133.00	0	436		
		0	0	0.00	3.00	0	0	0	0	0	575.54		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20019		23.00	0	0	17709	0	0	0.00	1999.54	16152.00

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				Total			Total			
43	PREM CHANDRA SH JAGDISH SINGH HELPER DS/SHD/26699/19758 100861652114 1013847739 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
44	PREM SINGH SH NATHU RAM LINE MAN DS/SHD/26699/19771 100864792092 2012723963 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
45	RAGHUVIR SINGH SH KUNWAR PAL SINGH LINE MAN DS/SHD/26699/19740 100888381250 1010092244 01/04/2021	13413	0	9.00	0.00	4643	0	0	557	0	387		
		6606	0	0.00	0.00	2287	0	0	52.00	0	170		
		0	0	0.00	17.00	0	0	0	0	0	225.23		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	6930		609.00	782.23	6321.00	
46	RAGHVENDER SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/19748 100868095686 1014601413 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
47	RAJ KUMAR SH NETRA PAL SINGH HELPER DS/SHD/26699/19754 100864844828 1013835009 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
48	RAJ KUMAR SH NAGESHWER TIWARI HELPER DS/SHD/26699/19725 100864554247 1013851287 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
49	RAJ KUMAR SINGH SH BHAJAN SINGH HELPER DS/SHD/26699/19779 100859219405 1013835024 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	

M/S BRYN CONSTRUCTION CO

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

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Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
50	RAJESH KUMAR SH CHANDER PAL LINE MAN DS/SHD/26699/19783 100859712997 2012723969 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
51	RATAN SINGH SH OM PRAKASH LINE MAN DS/SHD/26699/19769 100865004513 2012723976 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
52	RATENDER PAL SINGH SH RAM AVTAR SINGH LINE MAN DS/SHD/26699/19723 100866117470 1013834831 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
53	RAVI KUMAR SH JAYDAN SINGH LINE MAN DS/SHD/26699/19303 101155444227 1014212202 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
54	RAVINDRA SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/ 100868095746 2012723982 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
55	RINKU SINGH SH VIRESH KUMAR HELPER DS/SHD/26699/19776 100869825002 2012723983 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
56	SANDEEP KUMAR SH SURESH CHANDRA SUPERVISOR 01/04/2021	16080	0	26.00	0.00	16080	0	0	0	0	0		
		7920	0	0.00	0.00	7920	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	24000			0	0	24000		0.00	0.00	24000.00	

M/S BRYN CONSTRUCTION CO

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

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Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
57	SANDEEP SINGH CHAUHAN SH SHYAM BABU SINGH LINE MAN DS/SHD/26699/19744 100868279520 2012723984 01/04/2021	13413	0	22.00	0.00	11349	0	0	1362	0	945		
		6606	0	0.00	0.00	5590	0	0	128.00	0	417		
		0	0	0.00	4.00	0	0	0	0	0	550.52		
		0.00	0	0.00	22.00	0	0	0	0	0	0.00		
			20019			0	0	16939		1490.00	1912.52		15449.00
58	SANJAY KUMAR SH KEHAR SINGH LINE MAN DS/SHD/26699/19753 100862394160 2012723986 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62		18258.00
59	SANJAY KUMAR SH RAMAYAN HELPER DS/SHD/26699/ 100866421254 2013214778 01/04/2021	11059	0	23.00	0.00	9783	0	0	1174	0	815		
		5447	0	0.00	0.00	4819	0	0	110.00	0	359		
		0	0	0.00	3.00	0	0	0	0	0	474.57		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	14602		1284.00	1648.57		13318.00
60	SANJAY PAL SH MAHI PAL SINGH HELPER DS/SHD/26699/19729 100863519820 1013835157 01/04/2021	11059	0	19.00	0.00	8082	0	0	970	0	673		
		5447	0	0.00	0.00	3981	0	0	91.00	0	297		
		0	0	0.00	7.00	0	0	0	0	0	392.05		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	12063		1061.00	1362.05		11002.00
61	SANTOSH KUMAR SH VIRASH KUMAR LINE MAN DS/SHD/26699/19760 100869825018 2012723989 01/04/2021	13413	0	25.00	0.00	12897	0	0	1548	0	1074		
		6606	0	0.00	0.00	6352	0	0	145.00	0	474		
		0	0	0.00	1.00	0	0	0	0	0	625.59		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	19249		1693.00	2173.59		17556.00
62	SHAKEEL KHAN SH SAMSUL HASAN LINE MAN DS/SHD/26699/19718 100867315509 2012724177 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62		18258.00
63	SHANKAR LAL SH KISHORI LAL LINE MAN DS/SHD/26699/19720 100862517024 2012724179 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62		18258.00

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Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
64	SHIV KUMAR LATE-CHANDER PAL SINGHT HELPER DS/SHD/26699/19759 100859716232 1013835163 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
65	SHIV KUMAR SH PREM SINGH HELPER DS/SHD/26699/19780 100865540100 1013847734 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
66	SHIV SHANKAR SINGH SH BABBAN HELPER DS/SHD/26699/19755 100858808632 1013834844 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
67	SOMVEER SH KUMAR PAL LINE MAN DS/SHD/26699/19309 101172529086 1014225057 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
68	SONPAL SH JAGDISH SINGH LINE MAN DS/SHD/26699/19728 100861652677 2012724208 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
69	SUMIT SINGH CHAUHAN SH SHYAM BABU SINGH LINE MAN DS/SHD/26699/19730 100868279531 2013214782 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	
70	SUNIL KUMAR SH GABDU SINGH LINE MAN DS/SHD/26699/19773 100860728850 1013847750 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62	18258.00	

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
71	SUNIL SINGH SH LAKHAN SINGH HELPER DS/SHD/26699/19764 1013847749	01/04/2021	11059	0	25.00	0.00	10634	0	0	1276	0	886	
			5447	0	0.00	0.00	5238	0	0	120.00	0	390	
			0	0	0.00	1.00	0	0	0	0	0	515.84	
			0	0	0.00	25.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	15872	1396.00	1791.84	14476.00	
72	SURAJ SINGH SH BABBAN HELPER DS/SHD/26699/19731 1013847747	01/04/2021	11059	0	19.00	0.00	8082	0	0	970	0	673	
			5447	0	0.00	0.00	3981	0	0	91.00	0	297	
			0	0	0.00	7.00	0	0	0	0	0	392.05	
			0	0	0.00	19.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	12063	1061.00	1362.05	11002.00	
73	SURESH KUMAR SH BHAWAR SINGH HELPER DS/SHD/26699/19774 1013854426	01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
74	VINOD KUMAR SH LAL SINGH HELPER DS/SHD/26699/19789 2014208801	01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
75	VISHNUN DAYAL SH MOTI SINGH LINE MAN DS/SHD/26699/19781 2012724211	01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117	
			6606	0	0.00	0.00	6606	0	0	151.00	0	493	
			0	0	0.00	0.00	0	0	0	0	0	650.62	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	20019			0	0	20019	1761.00	2260.62	18258.00	
76	YASHPAL SINGH RAWAT SH KUNDAN SINGH RAWAT HELPER DS/SHD/26699/19733 1013851324	01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
77	YATENDRA KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19763 1013847735	01/04/2021	13413	0	24.00	0.00	12381	0	0	1486	0	1031	
			6606	0	0.00	0.00	6098	0	0	139.00	0	455	
			0	0	0.00	2.00	0	0	0	0	0	600.57	
			0	0	0.00	24.00	0	0	0	0	0	0.00	
			0.00	20019			0	0	18479	1625.00	2086.57	16854.00	

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
78	YOGENDER SINGH SH RAKSHA RAM SINGH HELPER DS/SHD/26699/19768 100865763408 2013752516 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45		15055.00
79	YOGENDRA SINGH SH RAJPAL SINGH LINE MAN DS/SHD/26699/19749 100866057692 2014208792 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62		18258.00
80	YOGESH KUMAR SH PREM SINGH LINE MAN DS/SHD/26699/19719 100865540799 2013214813 01/04/2021	13413	0	25.00	0.00	12897	0	0	1548	0	1074		
		6606	0	0.00	0.00	6352	0	0	145.00	0	474		
		0	0	0.00	1.00	0	0	0	0	0	625.59		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	19249		1693.00	2173.59		17556.00
81	YOGESH KUMAR SH TEKA CHAND LINE MAN DS/SHD/26699/ 101363958284 1014091332 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	0.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1761.00	2260.62		18258.00
	Total					903934	0	0	106555	0	73943		
						444300	0	0	9993.00	0	32612		
						3000	0	0	0	0	43118.49		
						0	0	0	0	0	0.00		
						0	0	1351234		116548.00	149673.49		1234686.00