

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of August, 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
1	AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 100869246586 2213736185 01/02/2021	20019	0	16.00	0.00	12319	0	0	1478	0	1026		
		0	0	0.00	0.00	0	0	0	93.00	0	452		
		0	0	0.00	10.00	0	0	0	0	0	400.37		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	12319		1571.00	1878.37	10748.00	
2	ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
3	ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 100866011948 1106519657 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
4	ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 100498248650 1101132012 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
5	ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
6	ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR 01/02/2021	30000	0	26.00	0.00	30000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	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	30300			0	0	30300		0.00	0.00	30300.00	
7	BHAVISHAN MANDAL SH SATYANARAYAN MANDAL HELPER DS/SHD/26699/19676 101139935998 1115091867 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	

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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	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. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		D.WAGE	Total	E.L.	P.D.	D.WAGE	ARREAR-OT.AMT	ARREAR	PENALI	ARREAR	LWFER		
								Total		Total			
8	BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 101204158640 2214406255 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
9	BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 101277863306 1115270308 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
10	BUDHAN JHA SH DAMODAR JHA HELPER DS/SHD/26699/19363 100628229739 2205484990 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
11	DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 100736153680 2213613412 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
12	DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 100696776061 2212098281 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
13	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
14	DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	

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		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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
15	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
16	DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
17	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 01/02/2021	20019	0	12.00	0.00	9240	0	0	1109	0	770		
		0	0	0.00	0.00	0	0	0	70.00	0	339		
		0	0	0.00	14.00	0	0	0	0	0	300.30		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	9240		1179.00	1409.30	8061.00	
18	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
19	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
20	HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
21	HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 100859817947 1112479358 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	

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		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			
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
22	ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 1115156896 01/02/2021	24000	0	26.00	0.00	24000	0	0	0	0	0	0	
		0	300	0.00	0.00	0	300	0	180.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	780.00	0.00	
		0.00	24300	0.00	26.00	0	0	24300	0	180.00	780.00	0.00	24120.00
23	JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	151.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	650.62	0.00	
		0.00	20019	0.00	26.00	0	0	20019	0	1951.00	2450.62	0.00	18068.00
24	JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 101352506046 1115019184 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	124.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0.00	16506	0.00	26.00	0	0	16506	0	1924.00	2336.45	0.00	14582.00
25	JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 100739489521 2213613420 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	151.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	650.62	0.00	
		0.00	20019	1.00	26.00	0	0	20019	0	1951.00	2450.62	0.00	18068.00
26	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 100862820012 1113432361 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	124.00	0	550	0	
		0	0	1.00	0.00	0	0	0	0	0	536.45	0.00	
		0.00	16506	0.00	26.00	0	0	16506	0	1924.00	2336.45	0.00	14582.00
27	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 100738267281 2211693522 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	124.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0.00	16506	0.00	26.00	0	0	16506	0	1924.00	2336.45	0.00	14582.00
28	KAMLESH KUMAR SH DHUNNI LINE MAN DS/SHD/26699/19360 100860314387 1101309994 01/02/2021	20019	0	5.00	0.00	3850	0	0	462	0	321	0	
		0	0	0.00	0.00	0	0	0	29.00	0	141	0	
		0	0	0.00	21.00	0	0	0	0	0	125.13	0.00	
		0.00	20019	0.00	5.00	0	0	3850	0	491.00	587.13	0.00	3359.00

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.															
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total															
29	KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 2212727566	01/02/2021	100554305014	0	0	25.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	0	0	1800	0	1250	550	650.62	0.00	2450.62	18068.00
30	KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 2213627265	01/02/2021	101540059108	0	0	25.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	0	0	1800	0	1250	550	650.62	0.00	2450.62	18068.00
31	KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 2212751086	01/02/2021	100497190580	0	0	25.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	0	0	1800	0	1250	550	650.62	0.00	2450.62	18068.00
32	KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 2211620717	01/02/2021	100702788914	0	0	25.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	0	0	1800	0	1250	550	650.62	0.00	2450.62	18068.00
33	KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 1107262818	01/02/2021	100737086852	0	0	25.00	0.00	0.00	0.00	26.00	16506	0	0	0	0	0	0	1800	0	1250	550	536.45	0.00	2336.45	14582.00
34	LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 1113321862	01/02/2021	100497844541	0	0	26.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	0	0	1800	0	1250	550	650.62	0.00	2450.62	18068.00
35	LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 1114830137	01/02/2021	100739105273	0	0	26.00	0.00	0.00	0.00	26.00	20019	0	0	0	0	0	0	1800	0	1250	550	650.62	0.00	2450.62	18068.00

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of August, 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
36	LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 100702729325 2211645097 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
37	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 100498282693 1112838400 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
38	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 100702914249 2214039248 01/02/2021	16506	0	18.00	0.00	11427	0	0	1371	0	952		
		0	0	0.00	0.00	0	0	0	86.00	0	419		
		0	0	0.00	8.00	0	0	0	0	0	371.38		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	11427		1457.00	1742.38	9970.00	
39	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 101032947986 1111731975 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
40	MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 100702953022 2213654259 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
41	MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 100862555906 1106519668 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
42	MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
43	MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 100868705222 2212840689 01/02/2021	20019	0	1.00	0.00	770	0	0	92	0	64		
		0	0	0.00	0.00	0	0	0	6.00	0	28		
		0	0	0.00	25.00	0	0	0	0	0	25.03		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	770		98.00	117.03	672.00	
44	MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	
45	MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
46	MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
47	MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 100229746647 2205495730 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
48	MOHIT KUMAR SH RADHASHYASM SUPERVISOR 2015923218 01/02/2021	20500	0	26.00	0.00	20500	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	154.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	666.25		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20800			0	0	20800		154.00	666.25	20646.00	
49	MOMRAJ SH GANGOLA SINGH HELPER DS/SHD/26699/19484 100457717479 2012818898 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	

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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.			
		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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
50	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
51	MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 100917995670 2213773553 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
52	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 100791522746 1114865721 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
53	MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 100736694104 2213613235 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
54	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
55	NARESH KUMAR SH CHUNNI LAL HELPER DS/SHD/26699/19496 100496735458 2213605662 01/02/2021	16506	0	3.00	0.00	1905	0	0	229	0	159		
		0	0	0.00	0.00	0	0	0	15.00	0	70		
		0	0	0.00	23.00	0	0	0	0	0	61.91		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	1905		244.00	290.91	1661.00	
56	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
57	OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
58	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
59	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
60	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021	20019	0	21.00	0.00	16169	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	525.49		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	16169		1922.00	2325.49	14247.00	
61	PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 100702964388 2212969874 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	
62	RABINDRA KUMAR YADAV SH GANGA PRASAD YADAV SUPERVISOR 01/08/2022	21010	0	26.00	0.00	21010	0	0	0	0	0		
		0	0	0.00	0.00	0	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	21010			0	0	21010		0.00	0.00	21010.00	
63	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 100869365742 1111731973 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	

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		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. D.O.J.	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total	LWFER		
64	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 100497606303 2213778666 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62		18068.00
65	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 100737067217 2213613329 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62		18068.00
66	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 100866274959 2213728485 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45		14582.00
67	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 100497360842 1111686103 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62		18068.00
68	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 101101708951 1115081333 01/02/2021	20019	0	12.00	0.00	9240	0	0	1109	0	770		
		0	0	0.00	0.00	0	0	0	70.00	0	339		
		0	0	0.00	14.00	0	0	0	0	0	300.30		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	9240		1179.00	1409.30		8061.00
69	RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 100496440196 2213623407 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62		18068.00
70	RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 100628874360 1111732069 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62		18068.00

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Salary / Wages Register for the month of August, 2022

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
71	RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 1115065911	01/02/2021	101094532032	0	0	0	0	0	0	0	0	0	0
		20019	0	23.00	0.00	17709	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	550		
		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			0	0	17709		1933.00	2375.54	15776.00	
72	RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 2213477210	01/02/2021	100572731033	0	0	0	0	0	0	0	0	0	0
		20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
73	RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 1111731949	01/02/2021	100867223509	0	0	0	0	0	0	0	0	0	0
		16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
74	RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 1014587612	01/02/2021	100861641539	0	0	0	0	0	0	0	0	0	0
		16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
75	RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 1112479376	01/02/2021	101540059098	0	0	0	0	0	0	0	0	0	0
		16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
76	RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 1113406185	01/02/2021	100859422523	0	0	0	0	0	0	0	0	0	0
		16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
77	RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 2213743424	01/02/2021	100497097892	0	0	0	0	0	0	0	0	0	0
		20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.				
	ARREAR-	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR-	ARREAR	PENALI	ARREAR				
	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total				
78	RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 1111885578	01/02/2021	100858829753	0	0	0	0	0	0	0	0	0	0
		16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
79	RAMESH KUMAR SH CHATRU HELPER DS/SHD/26699/19512 2016369601	01/02/2021	101016589965	0	0	0	0	0	0	0	0	0	0
		16506	0	25.00	0.00	16506	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	124.00	0	1800		
		0	0	1.00	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		1924.00	2336.45	14582.00	
80	RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 1112150437	01/02/2021	100305139653	0	0	0	0	0	0	0	0	0	0
		16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
81	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 2211620765	01/02/2021	100885561586	0	0	0	0	0	0	0	0	0	0
		20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
82	RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 2213595282	01/02/2021	100867233849	0	0	0	0	0	0	0	0	0	0
		20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
83	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 2214686215	01/02/2021	100419349768	0	0	0	0	0	0	0	0	0	0
		20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
84	RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 1111732000	01/02/2021	100628061564	0	0	0	0	0	0	0	0	0	0
		16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	

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		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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
85	RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 100496657691 2213925848 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45		14582.00
86	RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 100866782827 1114810382 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62		18068.00
87	RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 100735790800 2213997145 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45		14582.00
88	ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 100861374184 1111732072 01/02/2021	16506	0	23.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	536.45		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45		14582.00
89	SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 100858453750 1112479378 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62		18068.00
90	SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 100703164486 1113011531 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62		18068.00
91	SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 100335634443 2213605631 01/02/2021	16506	0	21.00	0.00	13967	0	0	1676	0	1163		
		0	0	0.00	0.00	0	0	0	105.00	0	513		
		0	0	1.00	4.00	0	0	0	0	0	453.93		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	13967		1781.00	2129.93		12186.00

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
92	SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 100869448587 1113552204 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
93	SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 100859809424 1113406186 01/02/2021	16506	0	25.00	0.00	15871	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	515.81		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	15871		1920.00	2315.81	13951.00	
94	SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 100629608403 1114724664 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
95	SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
96	SATENDRKUMAR SH NATURAM LINE MAN DS/SHD/26699/19510 101219226581 1013583479 01/02/2021	20019	0	10.00	0.00	7700	0	0	924	0	641		
		0	0	0.00	0.00	0	0	0	58.00	0	283		
		0	0	0.00	16.00	0	0	0	0	0	250.25		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	7700		982.00	1174.25	6718.00	
97	SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 100862496655 1112838404 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
98	SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 01/02/2021	16506	0	18.00	0.00	11427	0	0	1371	0	952		
		0	0	0.00	0.00	0	0	0	86.00	0	419		
		0	0	0.00	8.00	0	0	0	0	0	371.38		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	11427		1457.00	1742.38	9970.00	

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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.			
		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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR			
99	SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 2213605630	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
	100863427632 01/02/2021	0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
100	SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 2213605657	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	100859195387 01/02/2021	0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
101	SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 1113552266	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
	100867218718 01/02/2021	0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
102	SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 1111731990	16506	0	16.00	0.00	10158	0	0	1219	0	846		
	100351636206 01/02/2021	0	0	0.00	0.00	0	0	0	77.00	0	373		
		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		1296.00	1549.14	8862.00	
103	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 1112917160	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
	100496831946 01/02/2021	0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
104	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 1114937111	16506	0	14.00	0.00	8888	0	0	1067	0	740		
	100977783624 01/02/2021	0	0	0.00	0.00	0	0	0	67.00	0	327		
		0	0	0.00	12.00	0	0	0	0	0	288.86		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	8888		1134.00	1355.86	7754.00	
105	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 1111843544	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
	101219226575 01/02/2021	0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of August, 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
106	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 1113406189 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	124.00	0	1800		
		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		1924.00	2336.45	14582.00	
107	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 2210045413 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
108	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 2211830679 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	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		1951.00	2450.62	18068.00	
109	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 2213722323 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
110	SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 1014716145 01/06/2022	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
111	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 2213791370 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
112	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 1013581885 01/02/2021	16506	0	22.00	0.00	13967	0	0	1676	0	1163		
		0	0	0.00	0.00	0	0	0	105.00	0	513		
		0	0	0.00	4.00	0	0	0	0	0	453.93		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	13967		1781.00	2129.93	12186.00	

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Salary / Wages Register for the month of August, 2022

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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
113	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 01/02/2021	20019	0	21.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	650.62		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
114	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 01/02/2021	16506	0	23.00	0.00	14601	0	0	1752	0	1216		
		0	0	0.00	0.00	0	0	0	110.00	0	536		
		0	0	0.00	3.00	0	0	0	0	0	474.53		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	14601		1862.00	2226.53	12739.00	
115	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
116	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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		1951.00	2450.62	18068.00	
	Total					2037034	0	0	191935	0	130783		
						0	1300	0	14958.00	0	61152		
						0	0	0	0	0	64546.14		
						0	0	0	0	0	0.00		
						0	0	2038334		206893.00	256481.14	1831441.00	