

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

PAHARGANJ

PAHARGANJ

FORM XVII (SEE RULE 78 (I) (A)(I))

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

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	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
1	AJAY KUMAR SH RAM SWAROOP LINE MAN DS/SHD/26699/1266 100702401621 2207263018 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
2	AKHILESH JHA SH YOGENDRA JHA LINE MAN DS/SHD/26699/1252 100076983946 1113932638 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
3	AMIT KUMAR SH SUNIL ROY HELPER DS/SHD/26699/ 101164709671 1014219754 / /	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
4	AMRENDRA THAKUR SH SITAMBAR THAKUR LINE MAN DS/SHD/26699/1205 100081589492 2013933416 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
5	ARVIND CHAUDHARY SH RAMRUP CHAUDHARY HELPER DS/SHD/26699/1259 100702427524 2014244730 01/04/2016	9513	0	6.00	0.00	2195	0	0	263	0	183		
		2477	0	0.00	0.00	572	0	0	55.00	0	80		
		1600	0	0.00	20.00	369	0	0	0	0	148.96		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		13590				0	3136		0.00	318.00	263.00	2818.00	
6	BALKISHAN SH LAKHMI CHAND LINE MAN DS/SHD/26699/1219 100702170884 1113932687 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
7	BHIM CHAND SH PRAHLAD MISHRA HELPER DS/SHD/26699/1225 100112390324 1113932736 01/04/2016	9513	0	19.00	0.00	6952	0	0	834	0	579		
		2477	0	0.00	0.00	1810	0	0	174.00	0	255		
		1600	0	0.00	7.00	1169	0	0	0	0	471.72		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		13590				0	9931		0.00	1008.00	834.00	8923.00	

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Salary / Wages Register for the month of February, 2018

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
8	BISHAMBAR JHA LT SH UPENDRA JHA LINE MAN DS/SHD/26699/1258 100702184609 2212955471 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
9	CHANDER NATH JHA SH SURENDER JHA HELPER DS/SHD/26699/1222 100702571532 1113958887 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
10	DEEPAK SH SHERDIN HELPER DS/SHD/26699/1230 100055784196 2213919063 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
11	DEEPAK MEHTO LT SH KAMAL MEHTO LINE MAN DS/SHD/26699/1263 100132440467 1113951472 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
12	DEEPAK SHARMA SH RAMPHAL FITTER DS/SHD/26699/1229 100055736254 2213919078 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
13	DEVENDRA KUMAR SH RAM NATH LINE MAN DS/SHD/26699/1238 100702397139 1113932752 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
14	DHARMENDER JHA SH SURENDER JHA SUPERVISOR DS/SHD/26699/1262 100702571545 2212955458 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		

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Salary / Wages Register for the month of February, 2018

Page No. : 3

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	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
			Total			OT.AMT	Total						
15	DINESH KUMAR SH KISHAN PAL SINGH HELPER DS/SHD/26699/1239 100025304445 2213919070 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
16	DINESH SAH SH GULAB SAH LINE MAN DS/SHD/26699/1223 100702055560 2207265105 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
17	DURVESH SHARMA SH RISHI KUMAR SHARMA LINE MAN DS/SHD/26699/1221 100142008074 1112694136 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
18	GABBAR KISHORI LAL HELPER DS/SHD/26699/1204 100702152848 2212732431 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
19	GANESH SHAH SH MADAN SHAH LINE MAN DS/SHD/26699/1213 100150549258 2207265671 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
20	GANESHI RAM SH VASUDEV RAM HELPER DS/SHD/26699/1209 100702610360 1114287761 01/04/2016	9513	0	17.00	0.00	6220	0	0	746	0	518		
		2477	0	0.00	0.00	1620	0	0	156.00	0	228		
		1600	0	0.00	9.00	1046	0	0	0	0	422.09		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			13590			0	8886		0.00	902.00	746.00	7984.00	
21	JAVED ALI SH TOSIF ALI LINE MAN DS/SHD/26699/1214 100702595413 1113932680 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	

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Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				OT.AMT	Total						
22	JAWAHAR RAM SH SHATRUDHAN RAM HELPER DS/SHD/26699/1199 100055785034 2213919076 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
23	JAWAHAR SHAH SH RAMESHWER SHAH HELPER DS/SHD/26699/1249 100702421577 2212911137 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
24	LAKHAN SHAH SH VINDESHWARI SHAH HELPER DS/SHD/26699/1246 100202259106 2211722152 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
25	LALIT NARAYAN MISHRA LT SH SHOBHAKANT MISHRA HELPER DS/SHD/26699/1243 100203564234 2211722155 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
26	LALIT NARAYAN MISHRA SH. VISHWANATH MISHRA HELPER DS/SHD/26699/ 101010555225 1014139871 23/01/2017	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	
27	LALIT SHARMA SH DINESH LINE MAN DS/SHD/26699/1234 100702012852 1014052472 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16470				0	16470		0.00	1673.00	1384.00	14797.00	
28	MAHENDER MEHTO SH CHHATHU MEHTO HELPER DS/SHD/26699/1264 100701977087 1114224552 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13590				0	13590		0.00	1380.00	1142.00	12210.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
29	MANIK LAL SAH SH VIJAY SAH LINE MAN DS/SHD/26699/1206 100701950800 2213962890 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
30	MANIK LAL SHAH LT SH JAGDISH SHAH LINE MAN DS/SHD/26699/1251 100218416161 2207266490 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
31	MANMOL MISHRA SH DEV KANT MISHRA HELPER DS/SHD/26699/1217 100701998213 1014052409 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				0	13590	0.00	1380.00	1142.00	12210.00	
32	MANOJ JHA SH PRADIP JHA HELPER DS/SHD/26699/ 101156994392 1014209889 / /	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				0	13590	0.00	1380.00	1142.00	12210.00	
33	MANOJ KUMAR LT SH BANKU PANDIT LINE MAN DS/SHD/26699/1197 100221496926 2212732607 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
34	MATISH KUMAR JHA SH VINOD JHA FITTER DS/SHD/26699/1260 100702626785 2212732611 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	
35	MITHLESH KUMAR JHA SH SURENDER JHA LINE MAN DS/SHD/26699/1216 100702571550 2207265678 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				0	16470	0.00	1673.00	1384.00	14797.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

PAHARGANJ

PAHARGANJ

FORM XVII (SEE RULE 78 (I) (A)(I))

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
36	MITHLESH KUMAR SAH SH MOHAN SAH HELPER DS/SHD/26699/1195 100702250603 2013959304 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
37	MITHLESH KUMAR THAKUR SH SUKHDEV THAKUR HELPER DS/SHD/26699/1218 100702564160 1014052413 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
38	MITHLESH KUMAR ZA SH JOGENDER JHA LINE MAN DS/SHD/26699/ 0 1014219752 / /	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
39	MOHAN SAH SH VINDESHWARI SAH LINE MAN DS/SHD/26699/1192 100229885612 2207265106 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16470				16470		0.00	1673.00	1384.00	14797.00		
40	MUKESH KUMAR SH RAJENDER SAH HELPER DS/SHD/26699/1250 100702377448 2213559626 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
41	MUKESH KUMAR PATHAK SH PARMANAND PATHAK HELPER DS/SHD/26699/1211 100237311252 1113932667 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		
42	MUKESH RAZAK SH BHINKU RAZAK HELPER DS/SHD/26699/1212 100237501550 1113956921 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			13590				13590		0.00	1380.00	1142.00	12210.00		

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

PAHARGANJ

PAHARGANJ

FORM XVII (SEE RULE 78 (I) (A)(I))

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
43	NAGESHWER SHAH SH GULAB SHAH LINE MAN DS/SHD/26699/1248 100702055587 2207265670 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
44	NARAYAN DASS LT SH RAJA RAM HELPER DS/SHD/26699/1193 100432466096 2213941468 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
45	NARESH SHAH SH MADAN SHAH LINE MAN DS/SHD/26699/1207 100702203744 2207265110 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
46	NAVIN KUMAR SIYAIT SH KRISHAN MOHAN KUSIYAIT LINE MAN DS/SHD/26699/1245 100252649974 2207265098 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
47	NILAMBER JHA SH UPENDRA JHA HELPER DS/SHD/26699/1265 100702602757 2212732619 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
48	PAPPU JHA SH SHYAMNAND JHA HELPER DS/SHD/26699/1226 100267123302 2014112782 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
49	PARMANAND SAH SH VINDESHWARI SAH HELPER DS/SHD/26699/1194 100701953240 1113974044 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

PAHARGANJ

PAHARGANJ

FORM XVII (SEE RULE 78 (I) (A)(I))

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
50	PAWAN JHA SH CHATURA NAND JHA LINE MAN DS/SHD/26699/1242 100701974916 2207265099 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
51	PINTU YADAV SH JURU YADAV HELPER DS/SHD/26699/1257 100702114104 1113932697 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
52	PITAMBER JHA SH UPENDRA JHA LINE MAN DS/SHD/26699/1201 100272045914 2207265672 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
53	RAJESH KUMAR LT SH KULLU RAM LINE MAN DS/SHD/26699/1208 100702194527 1113932710 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
54	RAJESH KUMAR SAH SH BINDESHWARI SAH LINE MAN DS/SHD/26699/1220 100296183110 1113951505 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	
55	RANJIT KUMAR PATHAK SH DAYAKANT PATHAK HELPER DS/SHD/26699/1203 100701993973 1113932645 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590			0	13590		0.00	1380.00	1142.00	12210.00	
56	ROHTASH SH HUKAM CHAND LINE MAN DS/SHD/26699/1228 100029182738 1014052471 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470			0	16470		0.00	1673.00	1384.00	14797.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

PAHARGANJ

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FORM XVII (SEE RULE 78 (I) (A)(I))

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
57	SACHIN SHARMA SH YOGESH SHARMA HELPER DS/SHD/26699/1261 100326247617 1113932691 01/04/2016	9513	0	21.00	0.00	7684	0	0	922	0	640			
		2477	0	0.00	0.00	2001	0	0	193.00	0	282			
		1600	0	0.00	5.00	1292	0	0	0	0	521.41			
		0	0	0.00	21.00	0	0	0	0	0	0.00			
						0	10977	0	0.00	1115.00	922.00	9862.00		
58	SAJID MOHAMMED WASIL LINE MAN DS/SHD/26699/1215 100328219099 2013933337 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16470	0	0.00	1673.00	1384.00	14797.00		
59	SAJJAN KUMAR SH BALESHWER SAH HELPER DS/SHD/26699/1224 100328340300 1113932720 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
60	SAMBHU SAH SH GULAB SAH HELPER DS/SHD/26699/1233 100702055573 2212734654 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
61	SANDEEP KUMAR SH JAGBIR SINGH HELPER DS/SHD/26699/1235 100702090336 2212734659 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	13590	0	0.00	1380.00	1142.00	12210.00		
62	SANDEEP KUMAR SH SURESH CHANDRA ENGG. 05/10/2016	15505	0	26.00	0.00	15505	0	0	0	0	0			
		5845	0	0.00	0.00	5845	0	0	0.00	0	0			
		800	0	0.00	0.00	800	0	0	2150	0	0.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	22150	0	0.00	2150.00	0.00	20000.00		
63	SANJAY KUMAR THAKUR SH HEM NARAYAN THAKUR LINE MAN DS/SHD/26699/1241 100333576136 2207265680 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
						0	16470	0	0.00	1673.00	1384.00	14797.00		

M/S BRYN CONSTRUCTION CO

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FORM XVII (SEE RULE 78 (I) (A)(I))

Firm PF Number DS/SHD/26699

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Salary / Wages Register for the month of February, 2018

Page No. : 10

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	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
64	SANTOSH KUMAR THAKUR SH BHAGWAN THAKUR HELPER DS/SHD/26699/1244 100337125985 2212734702 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				13590		0.00	1380.00	1142.00	12210.00	
65	SARBAN MANDAL SH SURYA NARAYAN MANDAL LINE MAN DS/SHD/26699/1247 100338800932 2207265102 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				16470		0.00	1673.00	1384.00	14797.00	
66	SATISH KUMAR JHA SH VINOD JHA HELPER DS/SHD/26699/1253 100341227724 2212734721 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				13590		0.00	1380.00	1142.00	12210.00	
67	SHAMBHU NATH THAKUR SH MAHAVIR THAKUR HELPER DS/SHD/26699/1256 100346913710 1113932703 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				13590		0.00	1380.00	1142.00	12210.00	
68	SHANKAR KUMAR SHAH SH JANARDAN SHAH HELPER DS/SHD/26699/1198 100347381420 1113932714 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792		
		2477	0	0.00	0.00	2477	0	0	238.00	0	350		
		1600	0	0.00	0.00	1600	0	0	0	0	645.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			13590				13590		0.00	1380.00	1142.00	12210.00	
69	SHASTRI KUMAR YADAV SH SATYA KUMAR YADAV LINE MAN DS/SHD/26699/1232 100702479176 2207265103 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				16470		0.00	1673.00	1384.00	14797.00	
70	SHYAM KUMAR SUMAN SH BHOMI RAM LINE MAN DS/SHD/26699/1231 100355065281 2207265100 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960		
		3340	0	0.00	0.00	3340	0	0	289.00	0	424		
		1600	0	0.00	0.00	1600	0	0	0	0	782.33		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16470				16470		0.00	1673.00	1384.00	14797.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

PAHARGANJ

PAHARGANJ

FORM XVII (SEE RULE 78 (I) (A)(I))

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
71	SUBHASH KUMAR SH BALESHWER SAH LINE MAN DS/SHD/26699/1196 100701922258 2207265109 01/04/2016	11530	0	17.00	0.00	7539	0	0	905	0	628			
		3340	0	0.00	0.00	2184	0	0	189.00	0	277			
		1600	0	0.00	9.00	1046	0	0	0	0	511.53			
		0	0	0.00	17.00	0	0	0	0	0	0.00			
		16470				10769	0	10769	0.00	1094.00	905.00	9675.00		
72	SUMIT KUMAR JHA SH PITAMBER JHA HELPER DS/SHD/26699/1200 100702338829 2212868526 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		13590				13590	0	13590	0.00	1380.00	1142.00	12210.00		
73	SUMIT SHARMA SH SUBHASH SHARMA SUPERVISOR 01/09/2017	15050	0	26.00	0.00	15050	0	0	0	0	0			
		4850	0	0.00	0.00	4850	0	0	0.00	0	0			
		1600	0	0.00	0.00	1600	0	0	9500	0	0.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		21500				21500	0	21500	0.00	9500.00	0.00	12000.00		
74	SURENDER SHAH SH KHUSAR SHAH HELPER DS/SHD/26699/1255 100702149304 2014147527 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792			
		2477	0	0.00	0.00	2477	0	0	238.00	0	350			
		1600	0	0.00	0.00	1600	0	0	0	0	645.53			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		13590				13590	0	13590	0.00	1380.00	1142.00	12210.00		
75	SURESH SHAH SH DHOLAK SAH LINE MAN DS/SHD/26699/1237 100702008408 2207265114 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		16470				16470	0	16470	0.00	1673.00	1384.00	14797.00		
76	SUSHIL JHA SH BHOGANAND JHA LINE MAN DS/SHD/26699/1254 100375963240 1113932726 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		16470				16470	0	16470	0.00	1673.00	1384.00	14797.00		
77	UMESH SAH SH KUNKUN SAH LINE MAN DS/SHD/26699/1236 100395517811 2207265096 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960			
		3340	0	0.00	0.00	3340	0	0	289.00	0	424			
		1600	0	0.00	0.00	1600	0	0	0	0	782.33			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		16470				16470	0	16470	0.00	1673.00	1384.00	14797.00		

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI-110032

PAHARGANJ

PAHARGANJ

FORM XVII (SEE RULE 78 (I) (A)(I))

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2018

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	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	MOB			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
78	VIJAY BISHT SH.MAHENDRA SINGH BISHT ENGG. 01/01/2017	15505	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		5845	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		800	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			0	0.00	0.00		0	0	0	0	0	0.00	0.00
			22150				0	0	0.00	0.00	0.00	0.00	0.00
79	VIKAS SH KAILASH CHAND HELPER DS/SHD/26699/1227 100702122410 1014052468 01/07/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792	350	645.53
		2477	0	0.00	0.00	2477	0	0	238.00	0	350	0	0.00
		1600	0	0.00	0.00	1600	0	0	0	0	645.53	0.00	0.00
			0	0.00	26.00		0	0	0	0	0.00	0.00	0.00
			13590				0	13590	0.00	1380.00	1142.00	12210.00	12210.00
80	VINOD KUMAR LT SH LAKHMI CHAND LINE MAN DS/SHD/26699/1210 100702180129 2212694502 01/04/2016	11530	0	26.00	0.00	11530	0	0	1384	0	960	424	782.33
		3340	0	0.00	0.00	3340	0	0	289.00	0	424	0	0.00
		1600	0	0.00	0.00	1600	0	0	0	0	782.33	0.00	0.00
			0	0.00	26.00		0	0	0	0	0.00	0.00	0.00
			16470				0	16470	0.00	1673.00	1384.00	14797.00	14797.00
81	VIRENDER KUMAR SHRI RAM HELPER DS/SHD/26699/1202 100702529803 1113932643 01/04/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792	350	645.53
		2477	0	0.00	0.00	2477	0	0	238.00	0	350	0	0.00
		1600	0	0.00	0.00	1600	0	0	0	0	645.53	0.00	0.00
			0	0.00	26.00		0	0	0	0	0.00	0.00	0.00
			13590				0	13590	0.00	1380.00	1142.00	12210.00	12210.00
82	VISHAL TYAGI SH SATYAPAL TYAGI HELPER DS/SHD/26699/1335 100867531922 1014058058 06/05/2016	9513	0	26.00	0.00	9513	0	0	1142	0	792	350	645.53
		2477	0	0.00	0.00	2477	0	0	238.00	0	350	0	0.00
		1600	0	0.00	0.00	1600	0	0	0	0	645.53	0.00	0.00
			0	0.00	26.00		0	0	0	0	0.00	0.00	0.00
			13590				0	13590	0.00	1380.00	1142.00	12210.00	12210.00
	Total					841753	0	0	97374	0	67540	29834	55043.33
						234974	0	0	20317.00	0	29834	0	0.00
						125722	0	0	11650	0	55043.33	0.00	0.00
						0	0	0	0	0	0.00	0.00	0.00
						0	1202449	0.00	129341.00	129341.00	1073108.00	1073108.00	1073108.00