

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 1

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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
			Total			OT.AMT	Total		LWFEE	Total			
1	ABHISHEK MANDAL SH HARIBOL MANDAL LINE MAN DS/SHD/26699/ 1006649881 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
2	AJAY SH JAWAHAR SINGH HELPER DS/SHD/26699/ 1113789229 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
3	AJAY KUMAR SH SIYA RAM LINE MAN DS/SHD/26699/ 1010029543 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
4	AKBER ALI SH HAZARI ALI LINE MAN DS/SHD/26699/ 1007307812 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
5	AMIT KUMAR SH RAM RATTAN SHARMA LINE MAN DS/SHD/26699/ 1006649169 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962				16962		0.00	1725.00	2233.70	15237.00	
6	ANIL SH CHARAN SINGH HELPER DS/SHD/26699/ 1006649177 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	
7	ANWAR MALIK SH SHAHZAD MALIK HELPER DS/SHD/26699/ 1013835213 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0	0	665.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			14000				14000		0.00	1425.00	1845.00	12575.00	

M/S BRYN CONSTRUCTION CO**SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032****CHANDNI CHOWK****CHANDNI CHOWK**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

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.			
8	ASHOK GOYAL SH R.K.GOYAL HELPER DS/SHD/26699/ 1113801594 100552946726 01/04/2018	9830	0	22.00	0.00	8318	0	0	998	0	693		
		2570	0	0.00	0.00	2175	0	0	208.00	0	305		
		1600	0	0.00	4.00	1354	0	0	0		562.73		
		0	0	0.00	22.00	0	0	0	0		0.00		
			14000					11847	0.00	1206.00	1560.73	10641.00	
9	BABU RAM SH RAM CHANDER LINE MAN DS/SHD/26699/ 1006649879 100553405494 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0		805.70		
		0	0	0.00	26.00	0	0	0	0		0.00		
			16962					16962	0.00	1725.00	2233.70	15237.00	
10	CHANDAN SH SAJJAN SINGH LINE MAN DS/SHD/26699/ 1013677228 100553525088 01/04/2018	11902	0	25.00	0.00	11444	0	0	1373	0	953		
		3460	0	0.00	0.00	3327	0	0	286.00	0	420		
		1600	0	0.00	1.00	1538	0	0	0		774.68		
		0	0	0.00	25.00	0	0	0	0		0.00		
			16962					16309	0.00	1659.00	2147.68	14650.00	
11	DASHRATH SINGH SH SAJJAN SINGH HELPER DS/SHD/26699/ 1014299533 100553524977 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0		665.00		
		0	0	0.00	26.00	0	0	0	0		0.00		
			14000					14000	0.00	1425.00	1845.00	12575.00	
12	DEEPAK LATE SH MOOL CHAND HELPER DS/SHD/26699/ 6712793072 100553164391 01/04/2018	9830	0	23.00	0.00	8696	0	0	1044	0	724		
		2570	0	0.00	0.00	2273	0	0	217.00	0	320		
		1600	0	0.00	3.00	1415	0	0	0		588.24		
		0	0	0.00	23.00	0	0	0	0		0.00		
			14000					12384	0.00	1261.00	1632.24	11123.00	
13	DEVENDER KUMAR DEV SH KHEM CHAND LINE MAN DS/SHD/26699/ 1113260793 100552989316 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0		805.70		
		0	0	0.00	26.00	0	0	0	0		0.00		
			16962					16962	0.00	1725.00	2233.70	15237.00	
14	DILIP HELDER LATE SH ANANT HALDAR LINE MAN DS/SHD/26699/ 1006649197 100553064735 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0		805.70		
		0	0	0.00	26.00	0	0	0	0		0.00		
			16962					16962	0.00	1725.00	2233.70	15237.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 3

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.
15	DINESH KUMAR SH AMRIT LAL HELPER DS/SHD/26699/ 1113684168 100552542003 01/04/2018	9830	0	21.00	0.00	7940	0	0	953	0	661			
		2570	0	0.00	0.00	2076	0	0	198.00	0	292			
		1600	0	0.00	5.00	1292	0	0	0	0	537.13			
		0	0	0.00	21.00	0	0	0	0	0	0.00			
			14000			0	11308		0.00	1151.00	1490.13	10157.00		
16	FAKRUDDIN SH ZAFRUDDIN HELPER DS/SHD/26699/ 1013656929 100553828844 01/04/2018	9830	0	16.00	0.00	6049	0	0	726	0	504			
		2570	0	0.00	0.00	1582	0	0	151.00	0	222			
		1600	0	0.00	10.00	985	0	0	0	0	409.26			
		0	0	0.00	16.00	0	0	0	0	0	0.00			
			14000			0	8616		0.00	877.00	1135.26	7739.00		
17	GANESH RAI SH MADAN RAI LINE MAN DS/SHD/26699/ 1113697327 100728771099 01/04/2018	11902	0	20.00	0.00	9155	0	0	1099	0	763			
		3460	0	0.00	0.00	2662	0	0	229.00	0	336			
		1600	0	0.00	6.00	1231	0	0	0	0	619.78			
		0	0	0.00	20.00	0	0	0	0	0	0.00			
			16962			0	13048		0.00	1328.00	1718.78	11720.00		
18	GAVENDER SH VEERPAL SINGH HELPER DS/SHD/26699/ 1113789190 100553777510 01/04/2018	9830	0	24.00	0.00	9074	0	0	1089	0	756			
		2570	0	0.00	0.00	2372	0	0	227.00	0	333			
		1600	0	0.00	2.00	1477	0	0	0	0	613.84			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
			14000			0	12923		0.00	1316.00	1702.84	11607.00		
19	GULZAR MOHD. UMAR LINE MAN DS/SHD/26699/ 1066491993 100553161784 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962			0	16962		0.00	1725.00	2233.70	15237.00		
20	GYANENDER SH JAWAHAR SINGH LINE MAN DS/SHD/26699/ 1113785159 100552916083 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962			0	16962		0.00	1725.00	2233.70	15237.00		
21	HARI KISHAN SH SODAN SINGH HELPER DS/SHD/26699/ 1013656952 100553660709 01/04/2018	9830	0	21.00	0.00	7940	0	0	953	0	661			
		2570	0	0.00	0.00	2076	0	0	198.00	0	292			
		1600	0	0.00	5.00	1292	0	0	0	0	537.13			
		0	0	0.00	21.00	0	0	0	0	0	0.00			
			14000			0	11308		0.00	1151.00	1490.13	10157.00		

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 4

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.
22	HARI NARAYAN SH CHANCHAL RAM LINE MAN DS/SHD/26699/ 1113701341 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
23	HIRA LAL SH CHHEDI LAL LINE MAN DS/SHD/26699/ 1007303381 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
24	HONEY SH KANHAIYA LAL HELPER DS/SHD/26699/ 1115232685 01/04/2018	9830	0	19.00	0.00	7183	0	0	862	0	598			
		2570	0	0.00	0.00	1878	0	0	180.00	0	264			
		1600	0	0.00	7.00	1169	0	0	0	0	485.93			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
									0.00	1042.00	1347.93	9188.00		
25	IKRAM SH ABDUL SALAM LINE MAN DS/SHD/26699/ 1006646692 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
26	IMRAN BURESHI SH NASIBUDDIN HELPER DS/SHD/26699/ 1013656944 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1425.00	1845.00	12575.00		
27	JAI JAI RAM MANDAL SH HARI BOL MANDAL LINE MAN DS/SHD/26699/ 1113697501 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
28	JAI KARAN SH BAL GOVIND YADAV HELPER DS/SHD/26699/ 1013656932 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1425.00	1845.00	12575.00		

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 5

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.
29	JAWAHAR SH LAXMI MAHTO HELPER DS/SHD/26699/ 1013835218 100728745649 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			14000					14000	0.00	1425.00	1845.00	12575.00		
30	JITENDER SH DHARAM SINGH LINE MAN DS/SHD/26699/ 1006649888 100552755833 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962					16962	0.00	1725.00	2233.70	15237.00		
31	KAMAL SH BABU LAL LINE MAN DS/SHD/26699/ 1113704910 100552602560 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962					16962	0.00	1725.00	2233.70	15237.00		
32	KESHAR PODDAR SH UCHIT PODDAR HELPER DS/SHD/26699/ 1113679798 100553067062 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			14000					14000	0.00	1425.00	1845.00	12575.00		
33	KISHAN LAL SH CHHAJU RAM HELPER DS/SHD/26699/ 1007303373 100552690473 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			14000					14000	0.00	1425.00	1845.00	12575.00		
34	MD.DANISH SH KHUSNOOD AHMAD LINE MAN DS/SHD/26699/ 1006649175 100553065510 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962					16962	0.00	1725.00	2233.70	15237.00		
35	MOHAN PODDAR SH PAKTAN PODDAR HELPER DS/SHD/26699/ 1113785123 100553288060 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			14000					14000	0.00	1425.00	1845.00	12575.00		

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 6

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.				LOAN
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	PENALT				
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR							
			Total			OT.AMT	Total		LWFEE	Total				
36	NIRANJAN SH RAJPAL HELPER DS/SHD/26699/ 1006649196	100728756237 01/04/2018	9830 2570 1600 0 14000	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0.00	0 0 0 0 1425.00	819 361 665.00 0.00 1845.00	12575.00	
37	PAPPU SHRI RAM LINE MAN DS/SHD/26699/ 1006649190	100553638707 01/04/2018	11902 3460 1600 0 16962	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11902 3460 1600 0 16962	0 0 0 0 0	0 0 0 0 0	1428 297.00 0 0 0.00	0 0 0 0 1725.00	991 437 805.70 0.00 2233.70	15237.00	
38	PAPPU KUMAR SH MADAN LAL HELPER DS/SHD/26699/ 1013835222	100553079724 01/04/2018	9830 2570 1600 0 14000	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0.00	0 0 0 0 1425.00	819 361 665.00 0.00 1845.00	12575.00	
39	PARDEEP SH PREM SINGH HELPER DS/SHD/26699/ 1113697340	100553339661 01/04/2018	9830 2570 1600 0 14000	0 0 0 0 0	14.00 0.00 0.00 12.00 14.00	0.00 0.00 0.00 0.00 0	5293 1384 862 0 7539	0 0 0 0 0	0 0 0 0 0	635 132.00 0 0 0.00	0 0 0 0 767.00	441 194 358.10 0.00 993.10	6772.00	
40	RAHUL SH KEHAR SINGH HELPER DS/SHD/26699/ 1013843484	100552983150 01/04/2018	9830 2570 1600 0 14000	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0.00	0 0 0 0 1425.00	819 361 665.00 0.00 1845.00	12575.00	
41	RAJA RAM SH RAM LAKHAN HELPER DS/SHD/26699/ 1013835251	100553412553 01/04/2018	9830 2570 1600 0 14000	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0.00	0 0 0 0 1425.00	819 361 665.00 0.00 1845.00	12575.00	
42	RAJEEV YADAV SH OSAAN YADAV HELPER DS/SHD/26699/ 1006649194	100553586138 01/04/2018	9830 2570 1600 0 14000	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0.00	0 0 0 0 1425.00	819 361 665.00 0.00 1845.00	12575.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 7

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.	PENALT				
	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							
43	RAJENDER LATE SH. BAIJU RAM HELPER DS/SHD/26699/ 1010029541	100553064892 01/04/2018	9830 2570 1600 0 14000	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0	0 0 0 0 0	819 361 665.00 0.00 1845.00	12575.00	
44	RAJESH KUMAR SH BABU RAM HELPER DS/SHD/26699/ 1013835264	100728755270 01/04/2018	9830 2570 1600 0 14000	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0	0 0 0 0 0	819 361 665.00 0.00 1845.00	12575.00	
45	RAJU SH BIRBAL LINE MAN DS/SHD/26699/ 1013656931	100552675222 01/04/2018	11902 3460 1600 0 16962	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11902 3460 1600 0 16962	0 0 0 0 0	0 0 0 0 0	1428 297.00 0 0 0	0 0 0 0 0	991 437 805.70 0.00 2233.70	15237.00	
46	RAM JANAM SH NANKU PRASAD LINE MAN DS/SHD/26699/ 1113679600	100553234237 01/04/2018	11902 3460 1600 0 16962	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11902 3460 1600 0 16962	0 0 0 0 0	0 0 0 0 0	1428 297.00 0 0 0	0 0 0 0 0	991 437 805.70 0.00 2233.70	15237.00	
47	RAM RAJ SH RAM LAKHAN LINE MAN DS/SHD/26699/ 1113704864	100553592495 01/04/2018	11902 3460 1600 0 16962	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11902 3460 1600 0 16962	0 0 0 0 0	0 0 0 0 0	1428 297.00 0 0 0	0 0 0 0 0	991 437 805.70 0.00 2233.70	15237.00	
48	RAM SURESH SH BUDDH RAM LINE MAN DS/SHD/26699/ 1007307815	100552683447 01/04/2018	11902 3460 1600 0 16962	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	11902 3460 1600 0 16962	0 0 0 0 0	0 0 0 0 0	1428 297.00 0 0 0	0 0 0 0 0	991 437 805.70 0.00 2233.70	15237.00	
49	RANJEET YADAV SH KEWAL YADAV HELPER DS/SHD/26699/ 1013718764	100552986821 01/04/2018	9830 2570 1600 0 14000	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0	9830 2570 1600 0 14000	0 0 0 0 0	0 0 0 0 0	1180 245.00 0 0 0	0 0 0 0 0	819 361 665.00 0.00 1845.00	12575.00	

M/S BRYN CONSTRUCTION CO**SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032**

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 8

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.	PENALT				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR	OT.AMT	LWFEE	Total				
		Total				Total	Total			Total				
50	RAVI KUMAR SH SUKHPAL SINGH HELPER DS/SHD/26699/ 100553066943 1113680373 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		14000				14000	14000		0.00	1425.00	1845.00	12575.00		
51	RAVI PRAKASH SH DURGA SINGH HELPER DS/SHD/26699/ 100552781044 1013835274 01/04/2018	9830	0	24.00	0.00	9074	0	0	1089	0	756			
		2570	0	0.00	0.00	2372	0	0	227.00	0	333			
		1600	0	0.00	2.00	1477	0	0	0	0	613.84			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
		14000				12923	12923		0.00	1316.00	1702.84	11607.00		
52	RAVINDER SINGH SH CHARAN SINGH LINE MAN DS/SHD/26699/ 100552705919 1006649185 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		16962				16962	16962		0.00	1725.00	2233.70	15237.00		
53	ROHIT KUMAR SH PAPPU KUMAR HELPER DS/SHD/26699/ 100728945037 1013835242 01/04/2018	9830	0	25.00	0.00	9452	0	0	1134	0	787			
		2570	0	0.00	0.00	2471	0	0	236.00	0	347			
		1600	0	0.00	1.00	1538	0	0	0	0	639.40			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		14000				13461	13461		0.00	1370.00	1773.40	12091.00		
54	SAJJAN SH GANGA RAM LINE MAN DS/SHD/26699/ 100552811234 1113631357 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		16962				16962	16962		0.00	1725.00	2233.70	15237.00		
55	SANDEEP SH RAJVEER SINGH HELPER DS/SHD/26699/ 100772815703 1114637908 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		14000				14000	14000		0.00	1425.00	1845.00	12575.00		
56	SANJAY SH MOOL CHAND LINE MAN DS/SHD/26699/ 100553164481 1001303370 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		16962				16962	16962		0.00	1725.00	2233.70	15237.00		

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 9

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.	PENALT			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LOAN			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		LWFEE			
			Total				OT.AMT	Total		Total			
57	SANJAY YADAV SH RAM AVSAN HELPER DS/SHD/26699/ 101287116241 1014364462 / /	9830	0	24.00	0.00	9074	0	0	1089	0	756		
		2570	0	0.00	0.00	2372	0	0	227.00	0	333		
		1600	0	0.00	2.00	1477	0	0	0	0	613.84		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			14000			0	12923		0.00	1316.00	1702.84	11607.00	
58	SANOJ KUMAR SH CHAND KISHORE RAM LINE MAN DS/SHD/26699/ 100552692497 1113680315 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
59	SANTOSH KUMAR SH SITA RAM HELPER DS/SHD/26699/ 100553066856 1013656939 01/04/2018	9830	0	25.00	0.00	9452	0	0	1134	0	787		
		2570	0	0.00	0.00	2471	0	0	236.00	0	347		
		1600	0	0.00	1.00	1538	0	0	0	0	639.40		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			14000			0	13461		0.00	1370.00	1773.40	12091.00	
60	SARVESH CHANDRA PATHAK LT SH KRIPASHANKAR PATHAK HELPER DS/SHD/26699/ 100553065478 1013656949 01/04/2018	9830	0	22.00	0.00	8318	0	0	998	0	693		
		2570	0	0.00	0.00	2175	0	0	208.00	0	305		
		1600	0	0.00	4.00	1354	0	0	0	0	562.73		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			14000			0	11847		0.00	1206.00	1560.73	10641.00	
61	SATENDRA SH SURYA DASS FITTER DS/SHD/26699/ 100553720166 1013677223 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
62	SATENDRA KUMAR SH HARPAL LINE MAN DS/SHD/26699/ 101061990876 1115047368 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0	0	805.70		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			16962			0	16962		0.00	1725.00	2233.70	15237.00	
63	SHAMBHU RAM SH MENU RAM HELPER DS/SHD/26699/ 100553144544 1113789166 01/04/2018	9830	0	24.00	0.00	9074	0	0	1089	0	756		
		2570	0	0.00	0.00	2372	0	0	227.00	0	333		
		1600	0	0.00	2.00	1477	0	0	0	0	613.84		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			14000			0	12923		0.00	1316.00	1702.84	11607.00	

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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.
64	SHSHANK GUPTA SH VIPIN KUMAR HELPER DS/SHD/26699/ 1013835296 100553807232 01/04/2018	9830	0	25.00	0.00	9452	0	0	1134	0	787			
		2570	0	0.00	0.00	2471	0	0	236.00	0	347			
		1600	0	0.00	1.00	1538	0	0	0	0	639.40			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
			14000			0	13461		0.00	1370.00	1773.40	12091.00		
65	SOHAN KUMAR SH PALTAN PODDAR LINE MAN DS/SHD/26699/ 1113697518 100553288073 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962			0	16962		0.00	1725.00	2233.70	15237.00		
66	SOURAV SINGH SH BRIJ MOHAN HELPER DS/SHD/26699/ 1114567941 100728413064 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			14000			0	14000		0.00	1425.00	1845.00	12575.00		
67	SULTAN MALIK SH AKBAR ALI HELPER DS/SHD/26699/ 1114567943 100552529775 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819			
		2570	0	0.00	0.00	2570	0	0	245.00	0	361			
		1600	0	0.00	0.00	1600	0	0	0	0	665.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			14000			0	14000		0.00	1425.00	1845.00	12575.00		
68	SUNDER SH VIRENDER SINGH LINE MAN DS/SHD/26699/ 1113801690 100553808271 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962			0	16962		0.00	1725.00	2233.70	15237.00		
69	SUNIL SHARMA SH JAGMAL SHARMA HELPER DS/SHD/26699/ 1013744303 100552903737 01/04/2018	9830	0	25.00	0.00	9452	0	0	1134	0	787			
		2570	0	0.00	0.00	2471	0	0	236.00	0	347			
		1600	0	0.00	1.00	1538	0	0	0	0	639.40			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
			14000			0	13461		0.00	1370.00	1773.40	12091.00		
70	SURENDER RAM SH VASO RAM LINE MAN DS/SHD/26699/ 1113684044 100553775164 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			16962			0	16962		0.00	1725.00	2233.70	15237.00		

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

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	TEJ PAL SINGH SH BABU LAL HELPER DS/SHD/26699/ 1113684016 100552602876 01/04/2018	9830	0	25.00	0.00	9452	0	0	1134	0	787			
		2570	0	0.00	0.00	2471	0	0	236.00	0	347			
		1600	0	0.00	1.00	1538	0	0	0	0	639.40			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
									0.00	1370.00	1773.40	12091.00		
		14000						13461						
72	TUFAIL AHMAD SH JAMIL AHMED SUPERVISOR DS/SHD/26699/ 1114819626 100772366483 01/04/2018	13000	2000	26.00	0.00	13000	2000	0	1560	0	1083			
		5309	0	0.00	0.00	5309	0	0	349.00	0	477			
		1600	0	0.00	0.00	1600	0	0	0	0	945.68			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1909.00	2505.68	20000.00		
		21909						21909						
73	UJJAIN SH AKUL RAM LINE MAN DS/SHD/26699/ 1006649876 100552529298 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
		16962						16962						
74	VEERPAL SINGH SH RATAN SINGH LINE MAN DS/SHD/26699/ 1113683962 100553485056 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
		16962						16962						
75	VIJAY KUMAR SH GHURE LAL LINE MAN DS/SHD/26699/ 1113679568 100552822333 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
		16962						16962						
76	VIJENDER SH PURAN CHAND FITTER DS/SHD/26699/ 1013835305 100728756180 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
		16962						16962						
77	VIKAS GAUTAM LATE SH TIKA RAM GUTAM LINE MAN DS/SHD/26699/ 1113697398 100728756649 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991			
		3460	0	0.00	0.00	3460	0	0	297.00	0	437			
		1600	0	0.00	0.00	1600	0	0	0	0	805.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
									0.00	1725.00	2233.70	15237.00		
		16962						16962						

M/S BRYN CONSTRUCTION CO

SHAKTI KIRAN BUILDING, THIRD FLOR A-BLOCK, KARKARDOOMA DELHI-110032

CHANDNI CHOWK

CHANDNI CHOWK

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2019

Page No. : 12

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.	PENALT			
		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	VIPIN KUMAR SH TIMU PRASAD LINE MAN DS/SHD/26699/ 100553067058 1113697505 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0		805.70		
			0	0.00	26.00		0	0	0		0.00		
			16962				0	16962	0.00	1725.00	2233.70	15237.00	
79	VIVEK SH MENU RAM HELPER DS/SHD/26699/ 100553144559 1113683979 01/04/2018	9830	0	26.00	0.00	9830	0	0	1180	0	819		
		2570	0	0.00	0.00	2570	0	0	245.00	0	361		
		1600	0	0.00	0.00	1600	0	0	0		665.00		
			0	0.00	26.00		0	0	0		0.00		
			14000				0	14000	0.00	1425.00	1845.00	12575.00	
80	YAMEEN SH ZAFRUDDIN LINE MAN DS/SHD/26699/ 100553828863 1007307814 01/04/2018	11902	0	26.00	0.00	11902	0	0	1428	0	991		
		3460	0	0.00	0.00	3460	0	0	297.00	0	437		
		1600	0	0.00	0.00	1600	0	0	0		805.70		
			0	0.00	26.00		0	0	0		0.00		
			16962				0	16962	0.00	1725.00	2233.70	15237.00	
	Total					843356	2000	0	101203	0	70237		
						235890	0	0	21068.00	0	30966		
						123690	0	0	0		57139.65		
							0	0	0		0.00		
							0	1204936	0.00	122271.00	158342.65	1082665.00	