

**AXIS Bank Ltd**

CCPH : Gigaplex Building No.1, Plot No I.T.5 , 5th Floor, MIDC, Airoli Knowledge Park , Airoli, Navi Mumbai , Navi Mumbai - 400708 . Tel No. : 02271315699 . Fax No. : 1 .

E-Payment Status Report

From Date :03.04.2019

To Date :03-04-2019

Corporate Name :BRYN CONSTRUCTION CO

Corporate Product Name :BRYNCON

Sr No	Corporate Name	Next Working Day Date	Debit AccountNo	Bene Name	Bene A/c No.	Amount Payable	IFSC Code	Status	Initiated Date
1	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AAKASH	3598220864	12575.00	CBIN0283618	PAID	03-Apr-19
2	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ACHHE LAL	2823108002208	15237.00	CNRB0002823	PAID	03-Apr-19
3	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AJAY KUMAR	3213712879	15237.00	CBIN0283618	PAID	03-Apr-19
4	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AJAY KUMAR	31340578074	15237.00	SBIN0000650	PAID	03-Apr-19
5	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AJAY KUMAR CHAUDHARY	30300100006979	15237.00	BARB0DAWARK	PAID	03-Apr-19
6	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AMAR SINGH	32442480848	11607.00	SBIN0002296	PAID	03-Apr-19
7	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AMAR SINGH GURJAR	32487561215	9961.00	SBIN0002296	PAID	03-Apr-19
8	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AMIT KUMAR	3561833374	12575.00	CBIN0280308	PAID	03-Apr-19
9	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AMRENDER KUMAR	42200100000900	12575.00	BARB0MADHEP	PAID	03-Apr-19
10	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ARJUN KUMAR	3620212806	12091.00	CBIN0283618	PAID	03-Apr-19
11	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ARUN KUMAR	3693633410	15237.00	CBIN0280308	PAID	03-Apr-19
12	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ARVIND KUMAR	0540001700037511	7739.00	PUNB0054000	PAID	03-Apr-19
13	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ASHISH ASHTHANA	279201000000164	15237.00	IOBA0002792	PAID	03-Apr-19
14	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ASHISH KUMAR	3058000109243544	15237.00	PUNB0305800	PAID	03-Apr-19
15	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ASIF	51105479631	12575.00	SBIN0031789	PAID	03-Apr-19
16	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ATAR SINGH	33059231606	15237.00	SBIN0008079	PAID	03-Apr-19
17	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BABLU KUMAR	5602500100650201	15237.00	KARB0000560	PAID	03-Apr-19
18	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BABU LAL VERMA	50213675947	15237.00	ALLA0210707	PAID	03-Apr-19
19	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BACHCHU SINGH GURJAR	31969698718	9961.00	SBIN0008079	PAID	03-Apr-19
20	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BALISTAR THAKUR	2591101011963	12575.00	CNRB0002591	PAID	03-Apr-19
21	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BANSI LAL	82232200051774	11123.00	SYNB0008223	PAID	03-Apr-19
22	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BANWARI	32427539462	12575.00	SBIN0002296	PAID	03-Apr-19
23	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BASANT CHOUDHARY	34253701992	12575.00	SBIN0006069	PAID	03-Apr-19
24	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BATTEE LAL	33908392742	12575.00	SBIN0008079	PAID	03-Apr-19
25	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BEER SINGH	33408093002	8221.00	SBIN0008079	PAID	03-Apr-19
26	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BEER SINGH	31976461315	15237.00	SBIN0008079	PAID	03-Apr-19
27	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BHAGWAN DASS	20073449735	15237.00	MAHB0001274	PAID	03-Apr-19

Sl. No.	Company Name	Registration Date	Registration No.	Director Name	Director ID	Director Age	Director PAN	Director Status	Director DOB
28	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BHAGWAN SINGH	32427423877	15237.00	SBIN0002296	PAID	03-Apr-19
29	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BHAGWAN SINGH GURJAR	32427424258	15237.00	SBIN0002296	PAID	03-Apr-19
30	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BHARAT KUMAR THAKUR	91962010000762	15237.00	SYNB0009196	PAID	03-Apr-19
31	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BHARAT LAL GURJAR	461202010009077	12575.00	UBIN0546127	PAID	03-Apr-19
32	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BHAROSI GURJAR	61063882767	2343.00	SBIN0031078	PAID	03-Apr-19
33	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BHUR SINGH	3612478812	12575.00	CBIN0282953	PAID	03-Apr-19
34	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BHURE SINGH	32442481332	12575.00	SBIN0002296	PAID	03-Apr-19
35	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BILARI	32425446604	6772.00	SBIN0002296	PAID	03-Apr-19
36	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BRIJ LAL	3130948160	2929.00	CBIN0283618	PAID	03-Apr-19
37	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BRIJESH KUMAR	602910510000176	12575.00	BKID0006029	PAID	03-Apr-19
38	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BUDH RAM	03441000091916	12575.00	PSIB0000344	PAID	03-Apr-19
39	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	CHANDAN KUMAR	607110510000434	12575.00	BKID0006071	PAID	03-Apr-19
40	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	CHANDER PRAKASH	61277003320	12575.00	SBIN0031789	PAID	03-Apr-19
41	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	CHHOTE LAL	1509000109139848	15237.00	PUNB0150900	PAID	03-Apr-19
42	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	CHHOTU LAL GURJAR	32509030236	5320.00	SBIN0002296	PAID	03-Apr-19
43	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	CHIRANJI LAL	32429203688	11134.00	SBIN0002296	PAID	03-Apr-19
44	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	CHOOTKU	3614832421	8221.00	CBIN0282953	PAID	03-Apr-19
45	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	CHUNNU PANDEY	3976000100089463	12575.00	PUNB0397600	PAID	03-Apr-19
46	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	DHARMENDER KUMAR	607110110000527	12575.00	BKID0006071	PAID	03-Apr-19
47	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	DILIP KUMAR	60171743590	10641.00	MAHB0000974	PAID	03-Apr-19
48	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	DIVAKAR YADAV	3228063176	15237.00	CBIN0280308	PAID	03-Apr-19
49	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	DUDH NATH PRASAD	192501000050139	15237.00	IOBA0001925	PAID	03-Apr-19
50	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	DURVESH	2591101016880	15237.00	CNRB0002591	PAID	03-Apr-19
51	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	GAJRAJ	6071101100001494	15237.00	BKID0006071	PAID	03-Apr-19
52	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	GHAN SHYAM YADAV	21320100019636	12575.00	BARB0TRDBHA	PAID	03-Apr-19
53	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	GIRJA SHANKAR	51102231150	15237.00	SBIN0031789	PAID	03-Apr-19
54	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	GOPAL SAH	607110510000428	12575.00	BKID0006071	PAID	03-Apr-19
55	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	GUDDU MAHATO	10945945740	6287.00	SBIN0008441	PAID	03-Apr-19
56	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	HARI SINGH	32427539133	16083.00	SBIN0002296	PAID	03-Apr-19
57	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	HARINDER PRASAD	4147101002317	12575.00	CNRB0004147	PAID	03-Apr-19
58	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	HAWALDAR SINGH	607110510000112	12575.00	BKID0006071	PAID	03-Apr-19
59	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	HEM RAJ GURJAR	3854101000318	15237.00	CNRB0003854	PAID	03-Apr-19
60	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	HIRDESH CHOUHAN	50377246965	2901.00	ALLA0213160	PAID	03-Apr-19
61	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	HUKAM SINGH	32427539246	11123.00	SBIN0002296	PAID	03-Apr-19

Sl. No.	Company Name	Registration Date	Registration No.	Director Name	Director ID	Director Amount	Director Bank	Director Status	Director Date
62	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	JAGAN AHIRWAR	21320100021392	15237.00	BARB0TRDBHA	PAID	03-Apr-19
63	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	JAI PRAKASH KR. SINGH	61028299447	15237.00	SBIN0031789	PAID	03-Apr-19
64	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	JAI RAM	82302200026734	15237.00	SYNB0008230	PAID	03-Apr-19
65	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	JEET RAM GUJJAR	03441000091419	15237.00	PSIB0000344	PAID	03-Apr-19
66	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	JITENDER	20227243459	14650.00	SBIN0011554	PAID	03-Apr-19
67	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KADEDIN	349402010102072	12575.00	UBIN0534943	PAID	03-Apr-19
68	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KAILASH SINGH GURJAR	608210110012281	15237.00	BKID0006082	PAID	03-Apr-19
69	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KALICHRAN	82302200087839	12575.00	SYNB0008230	PAID	03-Apr-19
70	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KALLU	33054729026	15237.00	SBIN0060360	PAID	03-Apr-19
71	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KALLU PRASAD VERMA	3614723364	15237.00	CBIN0282953	PAID	03-Apr-19
72	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KAMLESH SHARMA	32384735735	11720.00	SBIN0001711	PAID	03-Apr-19
73	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KARAN SINGH	31974146395	15237.00	SBIN0008079	PAID	03-Apr-19
74	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KISHAN PAL	568702010001552	15237.00	UBIN0556874	PAID	03-Apr-19
75	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KISHOR KUMAR	913051776	15237.00	IDIB000J033	PAID	03-Apr-19
76	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KULDEEP KUMAR GUJJAR	31539261223	16083.00	SBIN0008079	PAID	03-Apr-19
77	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KUSH KUMAR	50437696258	15237.00	ALLA0210255	PAID	03-Apr-19
78	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	LAKHI RAM MEENA	20073419620	8790.00	MAHB0001274	PAID	03-Apr-19
79	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	LALIT KUMAR	3124266175	15237.00	CBIN0283618	PAID	03-Apr-19
80	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MAAN SINGH	61190433510	12575.00	SBIN0032011	PAID	03-Apr-19
81	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MAAN SINGH	33049160464	12575.00	SBIN0060360	PAID	03-Apr-19
82	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MADAN LAL SHARMA	32504910249	10641.00	SBIN0002296	PAID	03-Apr-19
83	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MADAN MANDAL	3208529629	15237.00	CBIN0280308	PAID	03-Apr-19
84	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MAHENDER	32444913452	5275.00	SBIN0060360	PAID	03-Apr-19
85	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MAHENDER PRASAD	32500254278	15237.00	SBIN0002296	PAID	03-Apr-19
86	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MAHENDER SINGH GURJAR	33930100011607	12575.00	BARB0BANDIK	PAID	03-Apr-19
87	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MAHESH	3130078160	14065.00	CBIN0282953	PAID	03-Apr-19
88	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MAKHAN SINGH	31939163469	15237.00	SBIN0008079	PAID	03-Apr-19
89	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MAN SINGH GURJAR	31974146601	15237.00	SBIN0008079	PAID	03-Apr-19
90	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MANGAL SINGH	32858872967	14065.00	SBIN0060360	PAID	03-Apr-19
91	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MANI MISHRA	607110110002150	14650.00	BKID0006071	PAID	03-Apr-19
92	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MANOJ PRASAD	30901161949	16083.00	SBIN0011553	PAID	03-Apr-19
93	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MINTU KHARWAR	4147101013872	12575.00	CNRB0004147	PAID	03-Apr-19
94	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MITHILESH KUMAR	3172168240	12575.00	CBIN0280308	PAID	03-Apr-19
95	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MOHAMMAD ADIL	0743040100003741	15237.00	JAKA0ZA AKIR	PAID	03-Apr-19

Sl. No.	Company Name	Contract Date	Contract No.	Contractor Name	Contract Value	Contract Amount	Contract Status	Contract Type	Contract Start Date
96	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MOHAMMAD SHAFIQUE	608210410000125	14650.00	BKID0006082	PAID	03-Apr-19
97	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MOHD DANISH	000310001034586	14065.00	UTIB05JCB02	PAID	03-Apr-19
98	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MOHD. JAMALUDIN	30150539332	15237.00	SBIN0001578	PAID	03-Apr-19
99	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MUKESH	21320100016701	12575.00	BARB0TRDBHA	PAID	03-Apr-19
100	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MUKESH	10021923420	15237.00	IDFB0020102	PAID	03-Apr-19
101	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MULLA	21320100019014	9376.00	BARB0TRDBHA	PAID	03-Apr-19
102	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MUNNA KUMAR	65172201312	4835.00	SBIN0051020	PAID	03-Apr-19
103	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MUNNA KUMAR	03361000076740	12575.00	PSIB0000336	PAID	03-Apr-19
104	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	NADAN SINGH	32509036034	3386.00	SBIN0002296	PAID	03-Apr-19
105	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	NAND LAL	607110510000408	5803.00	BKID0006071	PAID	03-Apr-19
106	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	NARASI GURJAR POSWAL	61341073443	10641.00	SBIN0032011	PAID	03-Apr-19
107	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	NARASI SINGH	3854101002744	8705.00	CNRB0003854	PAID	03-Apr-19
108	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	OM PRAKASH MAURYA	131300101002952	15237.00	CORP0001313	PAID	03-Apr-19
109	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	PARDEEP KUMAR	048100101015874	15237.00	CORP0000481	PAID	03-Apr-19
110	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	PARVEEN KUMAR	603810110006536	15237.00	BKID0006038	PAID	03-Apr-19
111	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	PRAMOD KUMAR	603410110003879	15237.00	BKID0006034	PAID	03-Apr-19
112	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	PRAMOD KUMAR	0633001700187431	12575.00	PUNB0063300	PAID	03-Apr-19
113	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	PREM LAL	2823101003791	12575.00	CNRB0002823	PAID	03-Apr-19
114	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	PREM SINGH	33408206857	15237.00	SBIN0016109	PAID	03-Apr-19
115	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	PUKHRAJ	03441000090042	7254.00	PSIB0000344	PAID	03-Apr-19
116	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	PUTR PAL	2591101016888	12575.00	CNRB0002591	PAID	03-Apr-19
117	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RADHEY SHYAM	2591101012172	12575.00	CNRB0002591	PAID	03-Apr-19
118	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAGHUBEER SINGH	024010008155	20000.00	BKDN0710240	PAID	03-Apr-19
119	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJ BAHADUR	3058746802	10641.00	CBIN0282953	PAID	03-Apr-19
120	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJ KUMAR	30379995310	15237.00	SBIN0004844	PAID	03-Apr-19
121	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJ KUMAR SAINI	2801108009900	15237.00	CNRB0005799	PAID	03-Apr-19
122	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJA	3185488540	12575.00	CBIN0283835	PAID	03-Apr-19
123	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJEEV KR CHAUDHARY	3344729644	15237.00	CBIN0280308	PAID	03-Apr-19
124	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJENDER	32212770029	15237.00	SBIN0004713	PAID	03-Apr-19
125	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJENDER	32444911669	12575.00	SBIN0060360	PAID	03-Apr-19
126	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJESH KUMAR GURJAR	51106702648	7739.00	SBIN0031078	PAID	03-Apr-19
127	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJU MANDAL	20066894945	15237.00	MAHB0000974	PAID	03-Apr-19
128	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJU PATEL	50108072303	14650.00	ALLA0211083	PAID	03-Apr-19
129	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJU SINGH	7546001700042516	15237.00	PUNB0754600	PAID	03-Apr-19

Sl. No.	Company Name	Contract Date	Contract No.	Contractor Name	Contract Value	Contract Amount	Contract Type	Contract Status	Contract End Date
130	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM SHIROMANI	03441000088293	15237.00	PSIB0000344	PAID	03-Apr-19
131	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM BABU	61159803559	12575.00	SBIN0031789	PAID	03-Apr-19
132	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM GOPAL	942121934	15237.00	IDIB000J033	PAID	03-Apr-19
133	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM KARAN	31282111561	12575.00	SBIN0004627	PAID	03-Apr-19
134	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM KESH	36506518080	12575.00	SBIN0004843	PAID	03-Apr-19
135	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM KHILADI	3086778478	15237.00	CBIN0282953	PAID	03-Apr-19
136	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM KISHAN	3144319432	15908.00	CBIN0282953	PAID	03-Apr-19
137	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM PRASAD	32427539870	3386.00	SBIN0002296	PAID	03-Apr-19
138	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM SINGH	32827082921	15237.00	SBIN0001711	PAID	03-Apr-19
139	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM VISHAL	3037566507	9961.00	CBIN0282953	PAID	03-Apr-19
140	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAMASHISH SAH	607110510000158	15237.00	BKID0006071	PAID	03-Apr-19
141	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAMAYAN PRASAD	568702010002661	15237.00	UBIN0556874	PAID	03-Apr-19
142	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAMESH KUMAR	33219746560	6772.00	SBIN0008079	PAID	03-Apr-19
143	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAMJI LAL	50094056698	15237.00	ALLA0210615	PAID	03-Apr-19
144	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAMJIT	5472500100876601	7739.00	KARB0000547	PAID	03-Apr-19
145	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAMKESH	3854101000308	12575.00	CNRB0003854	PAID	03-Apr-19
146	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RATNESH MISHRA	3976000100096302	15237.00	PUNB0397600	PAID	03-Apr-19
147	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RATTAN LAL SHARMA	82312200031537	12575.00	SYNB0008231	PAID	03-Apr-19
148	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAVI	2591101012171	15237.00	CNRB0002591	PAID	03-Apr-19
149	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ROOP SINGH	33087163812	12575.00	SBIN0001711	PAID	03-Apr-19
150	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ROOP SINGH GURJAR	6387000100012428	12575.00	PUNB0638700	PAID	03-Apr-19
151	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	ROOP SINGH MEENA	61093030351	12575.00	SBIN0031078	PAID	03-Apr-19
152	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SABHAJEET	060000101012895	15237.00	CORP0000600	PAID	03-Apr-19
153	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SAHIB MAHATO	166800101003498	12575.00	CORP0001668	PAID	03-Apr-19
154	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SAHRUK KHAN	579602010018634	14650.00	UBIN0557960	PAID	03-Apr-19
155	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SALEEM KHAN	764508185	15237.00	IDIB0005017	PAID	03-Apr-19
156	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SALMAN	34655625186	12575.00	SBIN0008079	PAID	03-Apr-19
157	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SAMAY SINGH	3612383690	15237.00	CBIN0282953	PAID	03-Apr-19
158	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SANJAY KUMAR YADAV	3566198813	12575.00	CBIN0280308	PAID	03-Apr-19
159	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SANJEEV KUMAR	607110510000172	12575.00	BKID0006071	PAID	03-Apr-19
160	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SAROJ SHAH	568702010000909	15237.00	UBIN0556874	PAID	03-Apr-19
161	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SATYAVEER	36061306420	12575.00	SBIN0004942	PAID	03-Apr-19
162	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHABI ABBAS	10651188656	20032.00	SBIN0004846	PAID	03-Apr-19
163	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHAHABUDDIN	000310001034591	14650.00	UTIB05JCB02	PAID	03-Apr-19

Sl. No.	Company Name	Registration Date	Registration No.	Director Name	Director ID	Director Amount	Director PAN	Director Status	Director Date
164	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHARWAN KUMAR	35395037010	12575.00	SBIN0011560	PAID	03-Apr-19
165	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHATRUDHAN KUMAR THAKUR	91962010001691	15237.00	SYNB0009196	PAID	03-Apr-19
166	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHIV CHARAN	33411291443	12575.00	SBIN0008079	PAID	03-Apr-19
167	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHIV KUMAR	32427424087	15237.00	SBIN0002296	PAID	03-Apr-19
168	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHIV KUMAR	90862010031250	12575.00	SYNB0009086	PAID	03-Apr-19
169	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHIV KUMAR SINGH	31072571991	15500.00	SBIN0002296	PAID	03-Apr-19
170	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHIV VISHAL	3143251961	12575.00	CBIN0282953	PAID	03-Apr-19
171	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SITA RAM MANDAL	35977805289	12575.00	SBIN0002296	PAID	03-Apr-19
172	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SONU (I)	82662250016481	11123.00	SYNB0008266	PAID	03-Apr-19
173	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SUBHODH KUMAR	3660009125	12575.00	CBIN0280308	PAID	03-Apr-19
174	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SUBHODH YADAV	3091869697	15237.00	CBIN0280308	PAID	03-Apr-19
175	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SUDHIR KUMAR JHA	3308093779	15237.00	CBIN0283835	PAID	03-Apr-19
176	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SUGREEV GURJER	3854101000543	12575.00	CNRB0003854	PAID	03-Apr-19
177	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SUNIL KUMAR YADAV	3625738130	12575.00	CBIN0280308	PAID	03-Apr-19
178	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SUNIL KUMAR SHARMA	3146978346	8790.00	CBIN0283618	PAID	03-Apr-19
179	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SURAJ MAL	32442384644	12575.00	SBIN0002296	PAID	03-Apr-19
180	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SURAJ PRASAD	3598220309	15237.00	CBIN0283618	PAID	03-Apr-19
181	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SURENDER MUKHIA	33219743922	5275.00	SBIN0008079	PAID	03-Apr-19
182	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SURESH	3609541541	12575.00	CBIN0282953	PAID	03-Apr-19
183	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SURESH KUMAR	32907908164	15237.00	SBIN0016106	PAID	03-Apr-19
184	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SURGYAN	32427423957	12091.00	SBIN0002296	PAID	03-Apr-19
185	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SURGYAN SINGH GURJAR	31950510861	15237.00	SBIN0001711	PAID	03-Apr-19
186	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	UDAY SINGH	607110510000403	14650.00	BKID0006071	PAID	03-Apr-19
187	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	UMESH KUMAR SHAH	568702010000960	12575.00	UBIN0556874	PAID	03-Apr-19
188	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VASHISHTH RAI	568702010001590	15237.00	UBIN0556874	PAID	03-Apr-19
189	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VEER SINGH	689101700604	12575.00	ICIC0006891	PAID	03-Apr-19
190	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VIJAY	30671672748	15237.00	SBIN0000021	PAID	03-Apr-19
191	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VIJAY SINGH	3812184975	15237.00	KKBK0000205	PAID	03-Apr-19
192	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VIKASH KASANA	461202010009852	8221.00	UBIN0546127	PAID	03-Apr-19
193	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VIKASH KUMAR YADAV	35939566742	7618.00	SBIN0017446	PAID	03-Apr-19
194	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VIKASH SHARMA	10914246535	12575.00	SBIN0004688	PAID	03-Apr-19
195	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VINOD KUMAR	3158223119	15237.00	CBIN0283618	PAID	03-Apr-19
196	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VINOD SINGH	31976462422	11134.00	SBIN0008079	PAID	03-Apr-19
197	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	YOGADHAR YADAV	3049277329	6772.00	CBIN0280308	PAID	03-Apr-19

Sl. No.	Company Name	Registration Date	Registration No.	Director Name	Director ID	Director Amount	Director PAN	Status	Effective Date
198	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM KUMAR	568702010008966	9961.00	UBIN0556874	PAID	03-Apr-19
199	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	BUDHA RAM	131300101006432	15237.00	CORP0001313	PAID	03-Apr-19
200	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SHIV LAL	3702740152	15237.00	CBIN0282953	PAID	03-Apr-19
201	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VIJNESH	2591101016045	12575.00	CNRB0002591	PAID	03-Apr-19
202	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KHAGESH KUMAR	2741108001296	4354.00	CNRB0002741	PAID	03-Apr-19
203	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	GUGALI MUKHIYA	35759761521	12575.00	SBIN0060360	PAID	03-Apr-19
204	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	DEV NARAYAN	7846000100071888	12575.00	PUNB0784600	PAID	03-Apr-19
205	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VED PRAKASH GURJAR	7846000100041753	12575.00	PUNB0784600	PAID	03-Apr-19
206	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM KESH GURJAR	61072351235	15237.00	SBIN0031425	PAID	03-Apr-19
207	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	JYOTISH KUMAR	520101256301673	15237.00	CORP0000600	PAID	03-Apr-19
208	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAJESH	51848100005353	15237.00	BARB00KHDEL	PAID	03-Apr-19
209	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SONU SINGH	13091000000739	12575.00	PSIB0021309	PAID	03-Apr-19
210	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SURESH	03441000090597	12575.00	PSIB0000344	PAID	03-Apr-19
211	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SURJAN	34683092811	15237.00	SBIN0007865	PAID	03-Apr-19
212	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAM LADDU GURJAR	37014489537	12575.00	SBIN0032011	PAID	03-Apr-19
213	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VINOD KUMAR	82662200013590	12575.00	SYNB0008266	PAID	03-Apr-19
214	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	KAILASH GURJAR	3854101001657	13479.00	CNRB0003854	PAID	03-Apr-19
215	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MALLA GURJAR	37969710733	5320.00	SBIN0032011	PAID	03-Apr-19
216	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SANJAY KUMAR	50198959183	12575.00	ALLA0212718	PAID	03-Apr-19
217	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AFROZ KHAN	38093481864	12575.00	SBIN0060360	PAID	03-Apr-19
218	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AJAY KUMAR SHARMA	2591101015448	15500.00	CNRB0002591	PAID	03-Apr-19
219	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MANOJ KUMAR	20478849031	15237.00	ALLA0210591	PAID	03-Apr-19
220	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SUBHASH CHANDA	32382097714	15237.00	SBIN0060360	PAID	03-Apr-19
221	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MUKESH CHAND	000610001008351	15237.00	UTIB05JCB05	PAID	03-Apr-19
222	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RUPESH KUMAR	65278091840	15237.00	SBIN0051020	PAID	03-Apr-19
223	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	CHANDRA KISHORE	32153006374	4688.00	SBIN0012645	PAID	03-Apr-19
224	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VIJAY DAS	520101051579215	15237.00	CORP0001604	PAID	03-Apr-19
225	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	VINOD KUMAR CHAUDHARY	20202040025	12575.00	SBIN0060360	PAID	03-Apr-19
226	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	SUNIL	913010026366454	12575.00	UTIB0001326	PAID	03-Apr-19
227	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	RAHUL KUMAR RAI	916010025779414	2901.00	UTIB0003098	PAID	03-Apr-19
228	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	LALARAM	1300101016971	24000.00	CNRB0001300	PAID	03-Apr-19
229	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	AJAY SHARMA	9313004569	15000.00	KKBK0000205	PAID	03-Apr-19
230	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	JAGDISH	21320100014446	13846.00	BARB0TRDBHA	PAID	03-Apr-19
231	BRYN CONSTRUCTION CO	03-04-2019	914020027757628	MUKESH	32173918628	14500.00	SBIN0008079	PAID	03-Apr-19