

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of March, 2020**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		<b>Total</b>					OT.AMT	<b>Total</b>		<b>Total</b>			
1	AADESH SH OM PRAKASH NAGAR HELPER DS/SHD/26699/ 2015283750	10389	0	11.00	0.00	4795	0	0	575	0	399		
	100867845865	4453	0	0.00	0.00	2055	0	0	52.00	0	176		
	01/04/2018	0	0	0.00	14.00	0	0	0	0	0	222.63		
		0	0	1.00	12.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>6850</b>		<b>627.00</b>		<b>797.63</b>		<b>6223.00</b>
2	AJAY KUMAR SH NIRANJAN KUMAR HELPER DS/SHD/26699/ 1014179317	10389	0	21.00	0.00	8791	0	0	1055	0	732		
	101091409197	4453	0	0.00	0.00	3768	0	0	95.00	0	323		
	01/04/2018	0	0	0.00	4.00	0	0	0	0	0	408.17		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>12559</b>		<b>1150.00</b>		<b>1463.17</b>		<b>11409.00</b>
3	AKHILESH MANDAL SH SHIVAN MANDAL HELPER DS/SHD/26699/ 2015828895	10389	0	25.00	0.00	10389	0	0	1247	0	865		
	100867864915	4453	0	0.00	0.00	4453	0	0	112.00	0	382		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
4	ALI HASAN SH ALI SHER LINE MAN DS/SHD/26699/ 1006624580	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
	100867811225	5398	0	0.00	0.00	5398	0	0	135.00	0	462		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16646.00</b>
5	AMIT SH RAJ KUMAR HELPER DS/SHD/26699/ 1013658696	10389	0	25.00	0.00	10389	0	0	1247	0	865		
	100867850240	4453	0	0.00	0.00	4453	0	0	112.00	0	382		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
6	AMIT KUMAR MANDAL SH JITENDRA MANDAL LINE MAN DS/SHD/26699/ 2012595813	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
	100867832352	5398	0	0.00	0.00	5398	0	0	135.00	0	462		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16646.00</b>
7	ARVIND MANDAL SH SAHDEV MANDAL HELPER DS/SHD/26699/ 1013741908	10389	0	25.00	0.00	10389	0	0	1247	0	865		
	100867862789	4453	0	0.00	0.00	4453	0	0	112.00	0	382		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>

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**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of March, 2020**

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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		MEDICAL	MEDICAL	E.L.	P.D.	MEDICAL	MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		<b>Total</b>	<b>Total</b>			<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>			
8	ARVIND PASWAN SH JAGGO PASWAN HELPER DS/SHD/26699/ 1014293170 01/04/2018	10389	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		4453	0	0.00	0.00	0	0	0	0.00	0	0	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00
		<b>14842</b>	<b>0</b>		<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	BABLU THAKUR SH LAXUMAN THAKUR HELPER DS/SHD/26699/ 1006601445 01/04/2018	10389	0	22.00	0.00	9190	0	0	1103	0	766	0	337
		4453	0	0.00	0.00	3939	0	0	99.00	0	337	0	426.69
		0	0	0.00	3.00	0	0	0	0	0	426.69	0	0.00
		0	0	1.00	23.00	0	0	0	0	0	0.00	0	0.00
		<b>14842</b>	<b>0</b>		<b>23.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1202.00</b>	<b>1202.00</b>	<b>1529.69</b>	<b>11927.00</b>	<b>11927.00</b>
10	BHANWAR PAL SINGH SH LANKUSH SINGH LINE MAN DS/SHD/26699/ 1006601369 01/04/2018	12594	0	17.00	0.00	8719	0	300	1046	0	726	0	320
		5398	0	0.00	0.00	3737	0	0	94.00	0	320	0	404.82
		0	0	0.00	8.00	0	0	0	0	0	404.82	0	0.00
		0	0	1.00	18.00	0	0	0	0	0	0.00	0	0.00
		<b>17992</b>	<b>0</b>		<b>18.00</b>	<b>0</b>	<b>0</b>	<b>12756</b>	<b>1140.00</b>	<b>1140.00</b>	<b>1450.82</b>	<b>11616.00</b>	<b>11616.00</b>
11	BHARAT RAM SH FATEH CHANDER HELPER DS/SHD/26699/ 1006624578 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865	0	382
		4453	0	0.00	0.00	4453	0	0	112.00	0	382	0	482.37
		0	0	0.00	0.00	0	0	0	0	0	482.37	0	0.00
		0	0	1.00	26.00	0	0	0	0	0	0.00	0	0.00
		<b>14842</b>	<b>0</b>		<b>26.00</b>	<b>0</b>	<b>0</b>	<b>14842</b>	<b>1359.00</b>	<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	<b>13483.00</b>
12	BHOLA VERMAN SH ZAR MAN VERMAN LINE MAN DS/SHD/26699/ 1013379456 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049	0	462
		5398	0	0.00	0.00	5398	0	0	135.00	0	462	0	584.74
		0	0	0.00	0.00	0	0	0	0	0	584.74	0	0.00
		0	0	1.00	26.00	0	0	0	0	0	0.00	0	0.00
		<b>17992</b>	<b>0</b>		<b>26.00</b>	<b>0</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>	<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>	<b>16646.00</b>
13	BHUPENDAR KUMAR SH RAJBIR SINGH LINE MAN DS/SHD/26699/ 1006601474 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049	0	462
		5398	0	0.00	0.00	5398	0	0	135.00	0	462	0	584.74
		0	0	0.00	0.00	0	0	0	0	0	584.74	0	0.00
		0	0	1.00	26.00	0	0	0	0	0	0.00	0	0.00
		<b>17992</b>	<b>0</b>		<b>26.00</b>	<b>0</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>	<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>	<b>16646.00</b>
14	BHURE SINGH SH YAD RAM SINGH LINE MAN DS/SHD/26699/ 1007309553 01/04/2018	12594	0	22.00	0.00	11141	0	300	1337	0	928	0	409
		5398	0	0.00	0.00	4775	0	0	120.00	0	409	0	517.27
		0	0	0.00	3.00	0	0	0	0	0	517.27	0	0.00
		0	0	1.00	23.00	0	0	0	0	0	0.00	0	0.00
		<b>17992</b>	<b>0</b>		<b>23.00</b>	<b>0</b>	<b>0</b>	<b>16216</b>	<b>1457.00</b>	<b>1457.00</b>	<b>1854.27</b>	<b>14759.00</b>	<b>14759.00</b>



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**Salary / Wages Register for the month of March, 2020**

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	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		<b>Total</b>				<b>Total</b>	<b>OT.AMT</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>			
22	CHANDER MANDAL SH CHULHAY MANDAL LINE MAN DS/SHD/26699/ 1014059956 100894319073 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>		<b>2095.74</b>	<b>16646.00</b>	
23	CHANDR KISHOR KUMAR SH BUDHAN MANDAL HELPER DS/SHD/26699/ 1014179288 101091409145 01/04/2018	10389	0	20.00	0.00	8391	0	0	1007	0	699		
		4453		0.00	0.00	3597		0	90.00	0	308		
		0	0	0.00	5.00	0	0	0	0	0	389.61		
		0	0	1.00	21.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>11988</b>	<b>0</b>	<b>11988</b>	<b>1097.00</b>		<b>1396.61</b>	<b>10891.00</b>	
24	CHANDRA MOHAN SH KALLAN MAL HELPER DS/SHD/26699/ 1010092247 100867833393 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>0</b>	<b>14842</b>	<b>1359.00</b>		<b>1729.37</b>	<b>13483.00</b>	
25	DANEY LAL SH RAGHU SARDAR LINE MAN DS/SHD/26699/ 1014179254 101091409034 01/04/2018	12594	0	12.00	0.00	6297	0	300	756	0	525		
		5398		0.00	0.00	2699		0	68.00	0	231		
		0	0	0.00	13.00	0	0	0	0	0	292.37		
		0	0	1.00	13.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>9296</b>	<b>0</b>	<b>9296</b>	<b>824.00</b>		<b>1048.37</b>	<b>8472.00</b>	
26	DEEPAK SH KISHAN PAL SINGH HELPER DS/SHD/26699/ 1014050716 100867835833 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>0</b>	<b>14842</b>	<b>1359.00</b>		<b>1729.37</b>	<b>13483.00</b>	
27	DEVENDER SH BRAHAM SINGH HELPER DS/SHD/26699/ 2015700129 100867845883 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>0</b>	<b>14842</b>	<b>1359.00</b>		<b>1729.37</b>	<b>13483.00</b>	
28	DHUNMUN KUMAR RAY SH CHULHAY RAY LINE MAN DS/SHD/26699/ 1013022750 100867820852 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>		<b>2095.74</b>	<b>16646.00</b>	

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**Salary / Wages Register for the month of March, 2020**

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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA	Difference		
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
29	DINESH MANDAL SH TARNI MANDAL LINE MAN DS/SHD/26699/ 1012412319 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
30	GAURAV KUMAR GAUTAM SH NARESH KUMAR GAUTAM FITTER DS/SHD/26699/ 1014179277 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
31	GHANSHYAM SH BAJRANGI PATEL HELPER DS/SHD/26699/ 1011855950 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
32	GUDDU ANSARI MOHD. SHAKUR HELPER DS/SHD/26699/ 1012421660 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
33	GUDDU KUMAR RAY SH RAJENDER RAY LINE MAN DS/SHD/26699/ 2007158828 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
34	HANS RAJ SH PANALAL RAJPUT LINE MAN DS/SHD/26699/ 1007309522 01/04/2018	12594	0	22.00	0.00	11141	0	300	1337	0	928		
		5398		0.00	0.00	4775		0	120.00	0	409		
		0	0	0.00	3.00	0	0	0	0	0	517.27		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>16216</b>		<b>1457.00</b>	<b>1854.27</b>		<b>14759.00</b>
35	HIRA LAL SH SOHAN LAL HELPER DS/SHD/26699/ 1013988943 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of March, 2020**

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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY	C.CA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		MEDICAL		E.L.	P.D.	MEDICAL	MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		<b>Total</b>				<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>			
36	HOSHIYAR SINGH SH RATTAN SINGH LINE MAN DS/SHD/26699/ 1006618248 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>	<b>16646.00</b>	
37	JAY SINGH SH RAM HARAKH FITTER DS/SHD/26699/ 1006639950 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>	<b>16646.00</b>	
38	JAYPAL SH INDRAJ SINGH HELPER DS/SHD/26699/ 1014312865 01/07/2019	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>	<b>13483.00</b>	
39	JITENDAR MANDAL SH JAGDAN MANDAL HELPER DS/SHD/26699/ 1014050727 01/04/2018	10389	0	12.00	0.00	5195	0	0	623	0	433		
		4453	0	0.00	0.00	2227	0	0	56.00	0	190		
		0	0	0.00	13.00	0	0	0	0	0	241.22		
		0	0	1.00	13.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>7422</b>	<b>7422</b>		<b>679.00</b>		<b>864.22</b>	<b>6743.00</b>	
40	KAPIL SHARMA SH ASHOK SHARMA HELPER DS/SHD/26699/ 1013741907 01/04/2018	10389	0	24.00	0.00	9989	0	0	1199	0	832		
		4453	0	0.00	0.00	4282	0	0	108.00	0	367		
		0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14271</b>	<b>14271</b>		<b>1307.00</b>		<b>1662.81</b>	<b>12964.00</b>	
41	KAPTAN SINGH SH JODH SINGH LINE MAN DS/SHD/26699/ 1006601370 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>	<b>16646.00</b>	
42	KRITYANAND MANDAL SH RAMESHWAR MANDAL HELPER DS/SHD/26699/ 1014050728 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>	<b>13483.00</b>	



**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of March, 2020**

Page No. : 8

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	M.REIMB	E.P.F.	V.P.F.							
	U.A.N. D.O.J.	H.R.A.	CONVEY	C.CA	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	OT.AMT	Total	Total	Total	Total
50	MANOJ KUMAR SH KALU RAM HELPER DS/SHD/26699/ 2015778663	100862955239 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	0 0 0 0	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00				<b>13483.00</b>
51	MANOJ KUMAR SH PREM PAL SINGH SUPERVISOR DS/SHD/26699/ 2109966377	100867848868 01/04/2018	17198 7370 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	0 0 0 0	17198 7370 0 0	0 0 0 0	300 0 0 0	1800 0.00 400 0	0 0 0 0	1250 550 0.00 0.00				<b>22668.00</b>
52	MANOJ KUMAR SH NIRDOSH KUMAR LINE MAN DS/SHD/26699/ 1014179221	101091409270 01/04/2018	12594 5398 0 0	0 0 0 0	24.00 0.00 0.00 1.00	0.00 0.00 1.00 25.00	0 0 0 0	12110 5190 0 0	0 0 0 0	300 0 0 0	1453 130.00 0 0	0 0 0 0	1009 444 562.25 0.00				<b>16017.00</b>
53	MANOJ KUMAR SH RAMESH CHAND HELPER DS/SHD/26699/ 1014312124	101305824402 / /	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	0 0 0 0	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00				<b>13483.00</b>
54	MANOJ KUMAR MANDAL SH RAJENDER MANDAL HELPER DS/SHD/26699/ 1013658732	100867851024 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	0 0 0 0	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00				<b>13483.00</b>
55	MITESH JHA SH UDAYAKANT JHA LINE MAN DS/SHD/26699/ 1013582791	100867870376 01/04/2018	12594 5398 0 0	0 0 0 0	22.00 0.00 0.00 1.00	0.00 0.00 3.00 23.00	0 0 0 0	11141 4775 0 0	0 0 0 0	300 0 0 0	1337 120.00 0 0	0 0 0 0	928 409 517.27 0.00				<b>14759.00</b>
56	MOHAN JHA SH MAHESHWAR JHA HELPER DS/SHD/26699/ 1013659166	100867839681 01/04/2018	10389 4453 0 0	0 0 0 0	25.00 0.00 0.00 1.00	0.00 0.00 0.00 26.00	0 0 0 0	10389 4453 0 0	0 0 0 0	0 0 0 0	1247 112.00 0 0	0 0 0 0	865 382 482.37 0.00				<b>13483.00</b>





**M/S BRYN CONSTRUCTION CO**

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

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**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of March, 2020**

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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		<b>Total</b>				<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>			
64	PARDEEP SH AJIT SINGH HELPER DS/SHD/26699/ 1014179283 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
65	PARDEEP KUMAR SH HARBAL SINGH HELPER DS/SHD/26699/ 1014179305 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
66	PARMOD KUMAR SH YAD RAM SINGH LINE MAN DS/SHD/26699/ 1014179278 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16646.00</b>
67	PINTU KUMAR SH KUSHAL PAL SINGH LINE MAN DS/SHD/26699/ 1010050016 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16646.00</b>
68	PINTU KUMAR MANDAL SH LAKHAN MANDAL HELPER DS/SHD/26699/ 1013659175 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>				<b>14842</b>	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
69	PRADEEP KUMAR SH RADHESHAM LINE MAN DS/SHD/26699/ 2015767250 01/04/2018	12594	0	14.00	0.00	7266	0	300	872	0	605		
		5398		0.00	0.00	3114		0	78.00	0	267		
		0	0	0.00	11.00	0	0	0	0	0	337.35		
		0	0	1.00	15.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>10680</b>	<b>10680</b>		<b>950.00</b>		<b>1209.35</b>		<b>9730.00</b>
70	PRADEEP KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/ 1014179231 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>				<b>18292</b>	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16646.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of March, 2020**

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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA	Difference		
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
71	PRADEEP KUMAR SH RAJ KUMAR HELPER DS/SHD/26699/ 1014179281 01/04/2018	10389	0	23.00	0.00	9590	0	0	1151	0	799		
		4453		0.00	0.00	4110		0	103.00	0	352		
		0	0	0.00	2.00	0	0	0	0	0	445.25		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>13700</b>		<b>1254.00</b>	<b>1596.25</b>		<b>12446.00</b>
72	PRAVEEN KUMAR SH KISHAN KUMAR HELPER DS/SHD/26699/ 2015283735 01/04/2018	10389	0	17.00	0.00	7192	0	0	863	0	599		
		4453		0.00	0.00	3083		0	78.00	0	264		
		0	0	0.00	8.00	0	0	0	0	0	333.94		
		0	0	1.00	18.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>10275</b>		<b>941.00</b>	<b>1196.94</b>		<b>9334.00</b>
73	PREMJEEET KUMAR MANDAL SH HARSHVARDHAN MANDAL HELPER DS/SHD/26699/ 1012520332 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
74	PUTUL MANDAL SH SHIVAN MANDAL LINE MAN DS/SHD/26699/ 1006601418 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
75	RAJ KUMAR SH REVTI PRASAD LINE MAN DS/SHD/26699/ 1014179246 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
76	RAJESH SH RAM KISHORE HELPER DS/SHD/26699/ 1006649392 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
77	RAJESH KUMAR SH MAMCHAND HELPER DS/SHD/26699/ 1014104816 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of March, 2020**

Page No. : 12

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	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		<b>Total</b>					OT.AMT	<b>Total</b>		<b>Total</b>			
78	RAJESH KUMAR SH SUMAN SINGH LINE MAN DS/SHD/26699/ 1014179266	12594	0	24.00	0.00	12110	0	300	1453	0	1009		
	101091409068	5398	0	0.00	0.00	5190	0	0	130.00	0	444		
	01/04/2018	0	0	0.00	1.00	0	0	0	0	0	562.25		
		0	0	1.00	<b>25.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>				0	<b>17600</b>		<b>1583.00</b>		<b>2015.25</b>		<b>16017.00</b>
79	RAJESH KUMAR SH JANKI PRASAD HELPER DS/SHD/26699/ 1006618238	10389	0	25.00	0.00	10389	0	0	1247	0	865		
	100867831405	4453	0	0.00	0.00	4453	0	0	112.00	0	382		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>				0	<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
80	RAJESH KUMAR MANDAL SH TARNI MANDAL HELPER DS/SHD/26699/ 1013267001	10389	0	5.00	0.00	2397	0	0	288	0	200		
	100867869401	4453	0	0.00	0.00	1028	0	0	26.00	0	88		
	01/04/2018	0	0	0.00	20.00	0	0	0	0	0	111.31		
		0	0	1.00	<b>6.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>				0	<b>3425</b>		<b>314.00</b>		<b>399.31</b>		<b>3111.00</b>
81	RAJU SH RAM PHOOL LINE MAN DS/SHD/26699/ 1010049221	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
	100867854867	5398	0	0.00	0.00	5398	0	0	135.00	0	462		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>				0	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16646.00</b>
82	RAJU KUMAR MANDAL SH CHANDAN MANDAL LINE MAN DS/SHD/26699/ 1013545568	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
	100867819258	5398	0	0.00	0.00	5398	0	0	135.00	0	462		
	01/04/2018	0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	<b>26.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>				0	<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16646.00</b>
83	RAJU SINGH SH RADHEY SHYAM SINGH LINE MAN DS/SHD/26699/ 1012968248	12594	0	21.00	0.00	10656	0	300	1279	0	888		
	100867849887	5398	0	0.00	0.00	4568	0	0	115.00	0	391		
	01/04/2018	0	0	0.00	4.00	0	0	0	0	0	494.78		
		0	0	1.00	<b>22.00</b>	0	0	0	0	0	0.00		
		<b>17992</b>				0	<b>15524</b>		<b>1394.00</b>		<b>1773.78</b>		<b>14130.00</b>
84	RAM CHARAN SH KARIA RAM HELPER DS/SHD/26699/ 1006601452	10389	0	24.00	0.00	9989	0	0	1199	0	832		
	100867835626	4453	0	0.00	0.00	4282	0	0	108.00	0	367		
	01/04/2018	0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	1.00	<b>25.00</b>	0	0	0	0	0	0.00		
		<b>14842</b>				0	<b>14271</b>		<b>1307.00</b>		<b>1662.81</b>		<b>12964.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of March, 2020**

Page No. : 13

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	M.REIMB	E.P.F.	V.P.F.									
	U.A.N. D.O.J.	H.R.A.	CONVEY	C.CA	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	OT.AMT	Total	E.S.I.C.	MOB.	ARREAR	Total	
85	RAM DULARE SH SAUDAGAR MAHTO LINE MAN DS/SHD/26699/ 1014050730	100867862510 01/04/2018	5398	0	25.00	0.00	0.00	26.00	12594	0	300	1511	0	1049					
			5398	0	0.00	0.00	0.00	26.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	584.74					
			0	0	1.00	26.00			0	0	0	0	0	0.00					
			<b>17992</b>						<b>18292</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>		<b>2095.74</b>				<b>16646.00</b>	
86	RAM PHAL SH KIRIYAN RAM LINE MAN DS/SHD/26699/ 1006624570	100867835635 01/04/2018	5398	0	25.00	0.00	0.00	26.00	12594	0	300	1511	0	1049					
			5398	0	0.00	0.00	0.00	26.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	584.74					
			0	0	1.00	26.00			0	0	0	0	0	0.00					
			<b>17992</b>						<b>18292</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>		<b>2095.74</b>				<b>16646.00</b>	
87	RAMESH JHA SH DHARMNATH JHA HELPER DS/SHD/26699/ 1013740158	100867823192 01/04/2018	4453	0	25.00	0.00	0.00	26.00	10389	0	0	1247	0	865					
			4453	0	0.00	0.00	0.00	26.00	4453	0	0	112.00	0	382					
			0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	482.37					
			0	0	1.00	26.00			0	0	0	0	0	0.00					
			<b>14842</b>						<b>14842</b>	<b>0</b>	<b>14842</b>	<b>1359.00</b>		<b>1729.37</b>				<b>13483.00</b>	
88	RAMESH MANDAL SH GORE LAL MANDAL LINE MAN DS/SHD/26699/ 1006601377	100867825652 01/04/2018	5398	0	25.00	0.00	0.00	26.00	12594	0	300	1511	0	1049					
			5398	0	0.00	0.00	0.00	26.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	584.74					
			0	0	1.00	26.00			0	0	0	0	0	0.00					
			<b>17992</b>						<b>18292</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>		<b>2095.74</b>				<b>16646.00</b>	
89	RAMKESH SH RAM RATAN SINGH LINE MAN DS/SHD/26699/ 1006618209	100867855128 01/04/2018	5398	0	25.00	0.00	0.00	26.00	12594	0	300	1511	0	1049					
			5398	0	0.00	0.00	0.00	26.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	584.74					
			0	0	1.00	26.00			0	0	0	0	0	0.00					
			<b>17992</b>						<b>18292</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>		<b>2095.74</b>				<b>16646.00</b>	
90	RANJEET MANDAL SH SHIBU MANDAL LINE MAN DS/SHD/26699/ 1014050725	100867863588 01/04/2018	5398	0	25.00	0.00	0.00	26.00	12594	0	300	1511	0	1049					
			5398	0	0.00	0.00	0.00	26.00	5398	0	0	135.00	0	462					
			0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	584.74					
			0	0	1.00	26.00			0	0	0	0	0	0.00					
			<b>17992</b>						<b>18292</b>	<b>0</b>	<b>18292</b>	<b>1646.00</b>		<b>2095.74</b>				<b>16646.00</b>	
91	RAVIN MANDAL SH SAHDEV MANDAL HELPER DS/SHD/26699/ 1013658739	100867860275 01/04/2018	4453	0	25.00	0.00	0.00	26.00	10389	0	0	1247	0	865					
			4453	0	0.00	0.00	0.00	26.00	4453	0	0	112.00	0	382					
			0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	482.37					
			0	0	1.00	26.00			0	0	0	0	0	0.00					
			<b>14842</b>						<b>14842</b>	<b>0</b>	<b>14842</b>	<b>1359.00</b>		<b>1729.37</b>				<b>13483.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of March, 2020**

Page No. : 14

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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA	Difference		
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
92	RAVINDER SINGH SH BASANT SINGH LINE MAN DS/SHD/26699/ 1014179271 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
93	RAVINDRA SAH SH GHADI SAH LINE MAN DS/SHD/26699/ 1011674094 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
94	SAILENDER SH SUNAR MANDAL HELPER DS/SHD/26699/ 1013582793 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
95	SALESH KUMAR SH UMESH MANDAL LINE MAN DS/SHD/26699/ 1006624595 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
96	SANDEEP KUMAR SH SURESH CHANDRA SUPERVISOR 1014293031 01/04/2018	15505	0	25.00	0.00	15505	0	300	0	0	0		
		6645		0.00	0.00	6645		0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	150	0	0.00		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>22150</b>				<b>0</b>	<b>22450</b>		<b>150.00</b>	<b>0.00</b>		<b>22300.00</b>
97	SANJAY KUMAR SH MOHAN LAL FITTER DS/SHD/26699/ 1006601471 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
98	SANJEEV KUMAR SH NAVAL KISHOR SINGH LINE MAN DS/SHD/26699/ 1014179261 01/04/2018	12594	0	24.00	0.00	12110	0	300	1453	0	1009		
		5398		0.00	0.00	5190		0	130.00	0	444		
		0	0	0.00	1.00	0	0	0	0	0	562.25		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17600</b>		<b>1583.00</b>	<b>2015.25</b>		<b>16017.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of March, 2020**

Page No. : 15

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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA	Difference		
		C.C.A	MEDICAL	C.L.	W.P.	C.C.A	MEDICAL	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		OT.AMT	Total	E.L.	P.D.	OT.AMT	Total	Total	PENALI	ARREAR	LWFER		
99	SANJEEV KUMAR MANDAL SH RAMAVTAR MANDAL HELPER DS/SHD/26699/ 101091409166 1014179296 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
100	SANJEEV KUMAR TYAGI SH SATENDER TYAGI LINE MAN DS/SHD/26699/ 101091409301 1014179235 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16646.00</b>
101	SANTOSH PATEL SH BAJRANGI PATEL LINE MAN DS/SHD/26699/ 100867814616 1006618208 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>18292</b>		<b>1646.00</b>		<b>2095.74</b>		<b>16646.00</b>
102	SARUL MANDAL SH KANKIR MANDAL HELPER DS/SHD/26699/ 100867834085 2014811567 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>
103	SENTU MANDAL SH BRAHAM DEV MANDAL HELPER DS/SHD/26699/ 100867818464 1013589128 01/04/2018	10389	0	7.00	0.00	3197	0	0	384	0	266		
		4453	0	0.00	0.00	1370	0	0	35.00	0	118		
		0	0	0.00	18.00	0	0	0	0	0	148.43		
		0	0	1.00	8.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>4567</b>		<b>419.00</b>		<b>532.43</b>		<b>4148.00</b>
104	SHIV KUMAR SH KISHAN PAL LINE MAN DS/SHD/26699/ 101091409023 1014179252 01/04/2018	12594	0	23.00	0.00	11625	0	0	1395	0	968		
		5398	0	0.00	0.00	4983	0	0	125.00	0	427		
		0	0	0.00	2.00	0	0	0	0	0	539.76		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>16608</b>		<b>1520.00</b>		<b>1934.76</b>		<b>15088.00</b>
105	SHIV KUMAR SH GIR DHARI LAL HELPER DS/SHD/26699/ 100867825203 1011671576 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>14842</b>		<b>1359.00</b>		<b>1729.37</b>		<b>13483.00</b>

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

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Firm PF Number DS/SHD/26699

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**Salary / Wages Register for the month of March, 2020**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.							
	U.A.N. D.O.J.	H.R.A.	CONVEY	C.C.A	C.H.	W.P.	P.D.	H.R.A.	CONVEY.	CCA	ARREAR	ARREAR	OT.AMT	Total	Total	Total	Total
106	SHIV RAM SH PAHELWAN SINGH HELPER DS/SHD/26699/ 1013658740	100867846525 01/04/2018	10389	0	25.00	0.00	0.00	10389	0	0	0	1247	0	865			
			4453	0	0.00	0.00	0.00	4453	0	0	0	112.00	0	382			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	482.37			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			<b>14842</b>	<b>0</b>				<b>14842</b>	<b>0</b>	<b>14842</b>	<b>0</b>	<b>1359.00</b>	<b>0</b>	<b>1729.37</b>	<b>13483.00</b>		
107	SHIVAM YADAV SH RAM BAHADUR LINE MAN DS/SHD/26699/ 1014179249	101091409010 01/04/2018	12594	0	25.00	0.00	0.00	12594	0	300	0	1511	0	1049			
			5398	0	0.00	0.00	0.00	5398	0	0	0	135.00	0	462			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	584.74			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			<b>17992</b>	<b>0</b>				<b>18292</b>	<b>0</b>	<b>18292</b>	<b>0</b>	<b>1646.00</b>	<b>0</b>	<b>2095.74</b>	<b>16646.00</b>		
108	SHIVJI MEHTO SH BAIJU MEHTO LINE MAN DS/SHD/26699/ 1013740134	100867814556 01/04/2018	12594	0	25.00	0.00	0.00	12594	0	300	0	1511	0	1049			
			5398	0	0.00	0.00	0.00	5398	0	0	0	135.00	0	462			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	584.74			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			<b>17992</b>	<b>0</b>				<b>18292</b>	<b>0</b>	<b>18292</b>	<b>0</b>	<b>1646.00</b>	<b>0</b>	<b>2095.74</b>	<b>16646.00</b>		
109	SOHAN SINGH SH JOT SINGH FITTER DS/SHD/26699/ 1014179219	101091409236 01/04/2018	12594	0	25.00	0.00	0.00	12594	0	300	0	1511	0	1049			
			5398	0	0.00	0.00	0.00	5398	0	0	0	135.00	0	462			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	584.74			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			<b>17992</b>	<b>0</b>				<b>18292</b>	<b>0</b>	<b>18292</b>	<b>0</b>	<b>1646.00</b>	<b>0</b>	<b>2095.74</b>	<b>16646.00</b>		
110	SONU KUMAR PATEL SH SANDESH KUMAR PATEL HELPER DS/SHD/26699/ 1014179301	101091409178 01/04/2018	10389	0	25.00	0.00	0.00	10389	0	0	0	1247	0	865			
			4453	0	0.00	0.00	0.00	4453	0	0	0	112.00	0	382			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	482.37			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			<b>14842</b>	<b>0</b>				<b>14842</b>	<b>0</b>	<b>14842</b>	<b>0</b>	<b>1359.00</b>	<b>0</b>	<b>1729.37</b>	<b>13483.00</b>		
111	SUBODH KUMAR SH KUSHAL PAL SINGH FITTER DS/SHD/26699/ 1014050747	100867836781 01/04/2018	12594	0	25.00	0.00	0.00	12594	0	300	0	1511	0	1049			
			5398	0	0.00	0.00	0.00	5398	0	0	0	135.00	0	462			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	584.74			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			<b>17992</b>	<b>0</b>				<b>18292</b>	<b>0</b>	<b>18292</b>	<b>0</b>	<b>1646.00</b>	<b>0</b>	<b>2095.74</b>	<b>16646.00</b>		
112	SUJIT KUMAR SH CHAMRU MANDAL HELPER DS/SHD/26699/ 1014050732	100868024675 01/04/2018	10389	0	25.00	0.00	0.00	10389	0	0	0	1247	0	865			
			4453	0	0.00	0.00	0.00	4453	0	0	0	112.00	0	382			
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	482.37			
			0	0	1.00	26.00	0.00	0	0	0	0	0	0	0.00			
			<b>14842</b>	<b>0</b>				<b>14842</b>	<b>0</b>	<b>14842</b>	<b>0</b>	<b>1359.00</b>	<b>0</b>	<b>1729.37</b>	<b>13483.00</b>		



**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of March, 2020**

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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	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
		CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				OT.AMT	<b>Total</b>		<b>Total</b>			
113	SUKHBIR SH RAM PAL SINGH LINE MAN DS/SHD/26699/ 1006618231 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>	
114	SUMIT KUMAR SH VISHNU DEV MANDAL LINE MAN DS/SHD/26699/ 1011914316 01/04/2018	12594	0	7.00	0.00	3875	0	0	465	0	323		
		5398		0.00	0.00	1661		0	42.00	0	142		
		0	0	0.00	18.00	0	0	0	0	0	179.92		
		0	0	1.00	8.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>5536</b>		<b>507.00</b>	<b>644.92</b>	<b>5029.00</b>	
115	SUNIL KUMAR SHAH SH RAM IKBALSA LINE MAN DS/SHD/26699/ 1006624618 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16646.00</b>	
116	SURJEET SH RADHEY SHYAM HELPER DS/SHD/26699/ 1013658747 01/04/2018	10389	0	15.00	0.00	6393	0	0	767	0	533		
		4453		0.00	0.00	2740		0	69.00	0	234		
		0	0	0.00	10.00	0	0	0	0	0	296.82		
		0	0	1.00	16.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>9133</b>		<b>836.00</b>	<b>1063.82</b>	<b>8297.00</b>	
117	TARUN SHARMA SH DHARAM PAL SINGH HELPER DS/SHD/26699/ 1014051202 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	
118	UMESH THAKUR SH RAMESHWAR SHARMA WELDER DS/SHD/26699/ 1007309516 01/04/2018	12594	0	25.00	0.00	12594	0	0	1511	0	1049		
		5398		0.00	0.00	5398		0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>17992</b>				<b>0</b>	<b>17992</b>		<b>1646.00</b>	<b>2095.74</b>	<b>16346.00</b>	
119	UTTAM SINGH SH RAGHAV RAM SINGH HELPER DS/SHD/26699/ 1006618247 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453		0.00	0.00	4453		0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			<b>14842</b>				<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>	<b>13483.00</b>	

**M/S BRYN CONSTRUCTION CO**

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

**LAXMI NAGAR**

**LAXMI NAGAR**

**Firm PF Number DS/SHD/26699**

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of March, 2020**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	CONVEY	H.D.	C.H.	H.R.A.	CONVEY.	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CCA	MEDICAL	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
				E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		<b>Total</b>					OT.AMT	<b>Total</b>		<b>Total</b>			
120	VIJAY BISHT SH MAHENDRA SINGH BISHT SUPERVISOR DS/SHD/26699/ 1014250705 01/04/2018	13600	0	25.00	0.00	13600	0	300	1632	0	1133		
		4347	0	0.00	0.00	4347	0	0	135.00	0	499		
		0	0	0.00	0.00	0	0	0	0	0	583.28		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17947</b>					<b>0</b>	<b>18247</b>		<b>1767.00</b>	<b>2215.28</b>		<b>16480.00</b>
121	VIJAY KUMAR SH MAHENDRA MANDAL LINE MAN DS/SHD/26699/ 2012595954 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
122	VIJAY KUMAR SH MADAN MANDAL LINE MAN DS/SHD/26699/ 1013611467 01/04/2018	12594	0	19.00	0.00	9688	0	300	1163	0	807		
		5398	0	0.00	0.00	4152	0	0	104.00	0	356		
		0	0	0.00	6.00	0	0	0	0	0	449.80		
		0	0	1.00	20.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>14140</b>		<b>1267.00</b>	<b>1612.80</b>		<b>12873.00</b>
123	VIJENDER KUMAR SH SHIV SINGH LINE MAN DS/SHD/26699/ 1014179272 01/04/2018	12594	0	19.00	0.00	9688	0	300	1163	0	807		
		5398	0	0.00	0.00	4152	0	0	104.00	0	356		
		0	0	0.00	6.00	0	0	0	0	0	449.80		
		0	0	1.00	20.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>14140</b>		<b>1267.00</b>	<b>1612.80</b>		<b>12873.00</b>
124	VINOD MANDAL SH WAKIL MANDAL LINE MAN DS/SHD/26699/ 1011862703 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>
125	VIRENDER KUMAR SH CHHOTE LAL HELPER DS/SHD/26699/ 1014179291 01/04/2018	10389	0	25.00	0.00	10389	0	0	1247	0	865		
		4453	0	0.00	0.00	4453	0	0	112.00	0	382		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>14842</b>					<b>0</b>	<b>14842</b>		<b>1359.00</b>	<b>1729.37</b>		<b>13483.00</b>
126	YOGESH KUMAR SH SURENDER PAL FITTER DS/SHD/26699/ 1014179215 01/04/2018	12594	0	25.00	0.00	12594	0	300	1511	0	1049		
		5398	0	0.00	0.00	5398	0	0	135.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		<b>17992</b>					<b>0</b>	<b>18292</b>		<b>1646.00</b>	<b>2095.74</b>		<b>16646.00</b>

