

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM,NEW DELHI- 110014

MODEL TOWN

MODEL TOWN

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
			Total				OT.AMT	Total		Total			
1	AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 100554245930 1013739038 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08		14143.00
2	ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 100930793970 1014057910 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87		17526.00
3	AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 100696443979 2203177174 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87		17526.00
4	AMARJEET SH RAMTEJ HELPER DS/SHD/26699/19414 101575737274 1014503447 01/02/2021	16064	0	11.00	0.00	6796	0	0	816	0	566		
		0	0	0.00	0.00	0	0	0	51.00	0	250		
		0	0	0.00	15.00	0	0	0	0	0	220.87		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	6796		867.00	1036.87		5929.00
5	AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 100992341397 1014057907 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87		17526.00
6	ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 100697009236 2203177182 01/02/2021	19473	0	17.00	0.00	12732	0	0	1528	0	1061		
		0	0	0.00	0.00	0	0	0	96.00	0	467		
		0	0	0.00	9.00	0	0	0	0	0	413.79		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	12732		1624.00	1941.79		11108.00
7	ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 100697009533 2203177183 01/02/2021	16064	0	25.00	0.00	15446	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	502.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	15446		1916.00	2302.00		13530.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
8	ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 100554171389 2214012438 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
9	ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 100554105876 2212731698 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
10	AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 101473667795 1014438050 01/02/2021	16064	0	14.00	0.00	8650	0	0	1038	0	721		
		0	0	0.00	0.00	0	0	0	65.00	0	317		
		0	0	0.00	12.00	0	0	0	0	0	281.13		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	8650		1103.00	1319.13	7547.00	
11	AWESH CHANDRA SH SURESH MANDAL LINE MAN DS/SHD/26699/19583 101173998638 2213817040 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
12	BHOPAL SATBIR SINGH LINE MAN DS/SHD/26699/19570 100554310755 2212727553 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
13	BINOD KUMAR SH GOVARDHAN RAM LINE MAN DS/SHD/26699/19390 101473667776 1014438056 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
14	BIRPAL CHHOTE LAL HELPER DS/SHD/26699/19595 100553934950 1013583474 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
15	BRIJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 100697010310 2213704823 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
16	CHANDR SHEKHER SH HEM SINGH LINE MAN DS/SHD/26699/19396 101257036881 2213945213 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
17	DEVENDER KUMAR RAM KANWAR LINE MAN DS/SHD/26699/19631 101266276863 1115089031 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
18	DEVENDRA KUMAR SRI RAM HELPER DS/SHD/26699/19576 100554349665 2212727556 01/02/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
19	DEVENDRA KUMAR SH CHANDESHWAR MAHATO LINE MAN DS/SHD/26699/19609 101265601721 1115112985 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
20	DHARMENDRA KUMAR PRABHU DAYAL LINE MAN DS/SHD/26699/19626 101117614670 2214277054 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
21	DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 100927152140 1115040291 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
22	GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 101265601713 1011814214 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
23	GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 100554105824 2212727559 01/02/2021	16064	0	18.00	0.00	11121	0	0	1335	0	926		
		0	0	0.00	0.00	0	0	0	84.00	0	409		
		0	0	0.00	8.00	0	0	0	0	0	361.43		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	11121		1419.00	1696.43	9702.00	
24	HEMANT YADAV SH CHATER SINGH YADAV T.O DS/SHD/26699/19425 101510436820 1014449175 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
25	INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 01/02/2021	19473	0	24.00	0.00	17975	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	584.19		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	17975		1935.00	2384.19	16040.00	
26	JAG MOHAN SH RAJA RAM LINE MAN DS/SHD/26699/19616 100865881868 2212727562 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
27	JAGDISH YADAV SH RAM NARESH YADAV HELPER DS/SHD/26699/19590 100554243545 1013726467 01/02/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
28	JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
29	JATA SHANKER SH ASHOK KUMAR LINE MAN DS/SHD/26699/19610 100553875081 2212727564 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
30	JITENDER VASU DEV HELPER DS/SHD/26699/19580 100554409440 1013583473 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
31	KAILASH SH PAPPU KUMAR T.O DS/SHD/26699/19420 101415746420 1014376539 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
32	KAILASH RAJPOOT LAL SINGH RAJPOOT LINE MAN DS/SHD/26699/19619 100862857820 2212727565 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
33	KAMALESH SH BHAWANIDEEN LINE MAN DS/SHD/26699/19401 101403285132 1014238665 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
34	KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 01/12/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
35	KISHORI LAL SHARMA SH HARI CHAND SHARMA T.O DS/SHD/26699/19418 100933988731 2212731703 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

M/S BRYN CONSTRUCTION CO

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
36	KODAI SAH TEJU SAH LINE MAN DS/SHD/26699/19632 2212727636	01/02/2021	100554392617	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				0.00	0.00	0	0	0	0	0	632.87		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	19473	0	0	19473	1947.00	2432.87	17526.00		
37	KRISHAN GOPAL SH BALVIR SINGH LINE MAN DS/SHD/26699/19400 1114466010	01/02/2021	100697011191	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				0.00	0.00	0	0	0	0	0	632.87		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	19473	0	0	19473	1947.00	2432.87	17526.00		
38	LAXMAN SINGH SH RAKHUVVEER SINGH HELPER DS/SHD/26699/19672 1114771797	01/02/2021	101668071235	0	0	0	0	0	0	0	0	0	0
				20.00	0.00	13593	0	0	1631	0	1132		
				0.00	0.00	0	0	0	102.00	0	499		
				0.00	4.00	0	0	0	0	0	441.77		
				2.00	22.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	13593	1733.00	2072.77	11860.00		
39	MANSA RAM SH RAM KRISHAN HELPER DS/SHD/26699/19599 2212727575	01/02/2021	100554241696	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				1.00	0.00	0	0	0	0	0	522.08		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
40	MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 1114074502	01/02/2021		0	0	0	0	0	0	0	0	0	0
				25.00	0.00	21000	0	0	0	0	0	0	0
				0.00	0.00	0	300	0	158.00	0	0	0	0
				1.00	0.00	0	0	0	0	0	682.50		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	21300	0	0	21300	158.00	682.50	21142.00		
41	MUKESH SH GAJODHAR HELPER DS/SHD/26699/19669 2212727574	01/02/2021	100553972773	0	0	0	0	0	0	0	0	0	0
				23.00	0.00	15446	0	0	1800	0	1250		
				0.00	0.00	0	0	0	116.00	0	550		
				1.00	1.00	0	0	0	0	0	502.00		
				1.00	25.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	15446	1916.00	2302.00	13530.00		
42	MUKESH KUMAR JAWALA PRASAD HELPER DS/SHD/26699/19612 2212727577	01/02/2021	100554023990	0	0	0	0	0	0	0	0	0	0
				24.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				1.00	0.00	0	0	0	0	0	522.08		
				1.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	Total		
43	MUKESH KUMAR VISHVAKARMA SH RAMJIWAN HELPER DS/SHD/26699/19962 101776731278 1322012725 11/01/2022	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
44	MUNISH KUMAR SH SATISH KUMAR SUPERVISOR 1014587481 01/02/2021	30000	0	26.00	0.00	30000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	30300			0	0	30300		0.00	0.00	30300.00	
45	NARENDER PHULIA RAM SWAROOP T.O DS/SHD/26699/19633 100554247047 2212948036 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
46	NARESH KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/19634 100554221278 2212727581 01/02/2021	19473	0	20.00	0.00	14979	0	0	1797	0	1248		
		0	0	0.00	0.00	0	0	0	113.00	0	549		
		0	0	0.00	6.00	0	0	0	0	0	486.82		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	14979		1910.00	2283.82	13069.00	
47	NARESH KUMAR LAIKU HELPER DS/SHD/26699/19614 100554072092 2212727578 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
48	NATHOO RAM SH MATRUMAL LINE MAN DS/SHD/26699/19667 100554120599 1014587316 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	147.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
49	OM PRAKASH SH CHHOTA LINE MAN DS/SHD/26699/19618 100553934823 1013583459 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
50	PARVEEN KUMAR SH JAGO SINGH LINE MAN DS/SHD/26699/19416 100697009483 2203177173 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0.00	19473	0.00	26.00	0	0	0	0	0	0.00		
						0	0	19473		1947.00	2432.87		17526.00
51	PINTOO YADAV SH GANESH YADAV HELPER DS/SHD/26699/19585 100553975024 2212727567 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08		14143.00
52	PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487 01/02/2021	32000	0	26.00	0.00	32000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	32300			0	0	32300		0.00	0.00		32300.00
53	PRAMOD VISHRAM HELPER DS/SHD/26699/19639 100554427248 2212778042 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08		14143.00
54	RAGHO KUMAR SH AVTAR MANDAL HELPER DS/SHD/26699/19399 101461914098 1014499025 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08		14143.00
55	RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 100553951893 2212727603 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08		14143.00
56	RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 100554248254 2212778053 01/02/2021	19473	0	22.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	632.87		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87		17526.00

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
57	RAJ KUMAR RADHEY SHYAM T.O DS/SHD/26699/19640 100554216670 1013589342 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87		17526.00
58	RAJ NARAYAN SH KALU PRASAD FORMAN 2212727605 01/02/2021	21591	0	26.00	0.00	21591	0	0	0	0	0		
		0	200	0.00	0.00	0	200	0	162.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	701.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21791			0	0	21791		162.00	701.71		21629.00
59	RAJENDER SH ISHWAR LINE MAN DS/SHD/26699/19395 100532574946 1012580310 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87		17526.00
60	RAJENDRA PAL SH SHIV RAM PAL HELPER DS/SHD/26699/19597 100554340859 2204125581 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08		14143.00
61	RAJESH YADAV SH HARIGOVIND YADAV LINE MAN DS/SHD/26699/19942 100472441953 2017070912 01/12/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87		17526.00
62	RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 100554108711 2212727607 01/02/2021	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87		17526.00
63	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 100554223753 2212727608 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87		17526.00

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
64	RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 2212804016	01/02/2021	100553920604	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	19473	0	0	1800	0	1250		
				0.00	0.00	0	0	0	147.00	0	550		
				1.00	0.00	0	0	0	0	0	632.87		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	19473	0	0	19473	1947.00	2432.87	17526.00		
65	RAM SAGAR SH SIRDAR FORMAN 2212727615	01/02/2021		23.00	0.00	21591	0	0	0	0	0		
				0.00	0.00	0	200	0	162.00	0	0		
				1.00	0.00	0	0	0	0	0	701.71		
				2.00	26.00	0	0	0	0	0	0.00		
				0.00	21791	0	0	21791	162.00	701.71	21629.00		
66	RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 2212727618	01/02/2021	100865883189	26.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				0.00	0.00	0	0	0	0	0	522.08		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
67	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 1014097893	01/02/2021	100992341345	25.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				1.00	0.00	0	0	0	0	0	522.08		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
68	RAMESH YADAV SH ORI YADAV FORMAN 2212727612	01/02/2021		26.00	0.00	21591	0	0	0	0	0		
				0.00	0.00	0	200	0	162.00	0	0		
				0.00	0.00	0	0	0	0	0	701.71		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	21791	0	0	21791	162.00	701.71	21629.00		
69	RANJEET WASU DEV HELPER DS/SHD/26699/19602 2212727619	01/02/2021	100553900347	24.00	0.00	16064	0	0	1800	0	1250		
				0.00	0.00	0	0	0	121.00	0	550		
				1.00	0.00	0	0	0	0	0	522.08		
				1.00	26.00	0	0	0	0	0	0.00		
				0.00	16064	0	0	16064	1921.00	2322.08	14143.00		
70	RANJIT PASWAN MAHADEV PASWAN LINE MAN DS/SHD/26699/19661 2012894467	01/02/2021	100554100132	0.00	0.00	19473	0	0	0	0	0		
				0.00	0.00	0	0	0	0.00	0	0		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	0.00	0	0	0	0	0	0.00		
				0.00	19473	0	0	0	0.00	0.00	0.00		

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM,NEW DELHI- 110014

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Salary / Wages Register for the month of February, 2022

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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	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
71	RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 101660902491 2205481384 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
72	RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 100554305033 2212727621 01/02/2021	19473	0	22.00	0.00	16477	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	535.50		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	16477		1924.00	2335.50	14553.00	
73	ROHIT KUMAR SAHU SH RAM JIYAWAN SAHU HELPER DS/SHD/26699/19411 101391079734 1013852927 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
74	SACHIN KUMAR SHARMA NARESH KUMAR SHARMA SUPERVISOR 01/02/2021	26000	0	26.00	0.00	26000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	26300			0	0	26300		0.00	0.00	26300.00	
75	SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 100554085865 2212778081 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
76	SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 100697009047 2205493340 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
77	SAHAB SINGH SH BISHAN HELPER DS/SHD/26699/19403 100697009611 2203177179 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.				
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA				
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.				
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR				
			Total				OT.AMT	Total		Total				
78	SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 1115259177	101261126999 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	21.00 0.00 0.00 0.00 21.00	0.00 0.00 5.00 0.00 21.00	12975 0 0 0 0	0 0 0 0 12975	0 0 0 0 12975	1557 98.00 0 0 1655.00	0 0 0 0 1655.00	1081 476 421.69 0.00 1978.69	11320.00	
79	SANDEEP KUMAR SH GURU PRASAD HELPER DS/SHD/26699/19404 1014495150	101575737261 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	14.00 0.00 0.00 0.00 14.00	0.00 0.00 12.00 0.00 14.00	8650 0 0 0 0	0 0 0 0 8650	0 0 0 0 8650	1038 65.00 0 0 1103.00	0 0 0 0 1103.00	721 317 281.13 0.00 1319.13	7547.00	
80	SANDEEP SAROHA SH ROHTASH SINGH HELPER DS/SHD/26699/19635 1013583465	100554284008 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	16064 0 0 0 0	0 0 0 0 16064	0 0 0 0 16064	1800 121.00 0 0 1921.00	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
81	SANJAY KUMAR SH BISHAMBER SINGH HELPER DS/SHD/26699/19572 1013583422	101024970257 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	22.00 0.00 1.00 1.00 24.00	0.00 0.00 2.00 2.00 24.00	14828 0 0 0 0	0 0 0 0 14828	0 0 0 0 14828	1779 112.00 0 0 1891.00	0 0 0 0 1891.00	1235 544 481.91 0.00 2260.91	12937.00	
82	SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 2203177169	100697008878 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	19473 0 0 0 0	0 0 0 0 19473	0 0 0 0 19473	1800 147.00 0 0 1947.00	0 0 0 0 1947.00	1250 550 632.87 0.00 2432.87	17526.00	
83	SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 2203177167	100697009052 01/02/2021	20991 0 0 0 0.00	0 200 0 0 21191	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	20991 0 0 0 0	0 200 0 0 21191	0 0 0 0 21191	1800 158.00 0 0 1958.00	0 0 0 0 1958.00	1250 550 682.21 0.00 2482.21	19233.00	
84	SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 1014342883	101415750058 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	24.00 0.00 0.00 0.00 24.00	0.00 0.00 2.00 2.00 24.00	14828 0 0 0 0	0 0 0 0 14828	0 0 0 0 14828	1779 112.00 0 0 1891.00	0 0 0 0 1891.00	1235 544 481.91 0.00 2260.91	12937.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
85	SATISH KUMAR SH DAYACHAND LINE MAN DS/SHD/26699/19424 101391076702 1115229580 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
86	SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 100553951612 2212727623 01/02/2021	16064	0	8.00	0.00	4943	0	0	593	0	412		
		0	0	0.00	0.00	0	0	0	38.00	0	181		
		0	0	0.00	18.00	0	0	0	0	0	160.65		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	4943		631.00	753.65	4312.00	
87	SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 100532262795 2213604961 01/02/2021	16064	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	0		0.00	0.00	0.00	
88	SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 100554085590 2212727626 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
89	SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 100554040850 2212727628 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
90	SHREEDHAR YADAV SH GANESH YADAV FORMAN 2212727631 01/02/2021	23591	0	25.00	0.00	23591	0	0	0	0	0		
		0	200	0.00	0.00	0	200	0	177.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	766.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	23791			0	0	23791		177.00	766.71	23614.00	
91	SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 100553999510 2212727630 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
92	SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 2212731715 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
93	SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 2214020859 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
94	SOMPAL SINGH SH TOTA RAM HELPER DS/SHD/26699/19569 2212727633 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
95	SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 2212815710 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
96	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 1115089021 01/02/2021	19473	0	22.00	0.00	17975	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	1.00	2.00	0	0	0	0	0	584.19		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	17975		1935.00	2384.19	16040.00	
97	SUBHASH SH BALWANT LINE MAN DS/SHD/26699/19601 2212778099 01/02/2021	19473	0	22.00	0.00	16477	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	535.50		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	16477		1924.00	2335.50	14553.00	
98	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 2203177172 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
99	SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 100859072541 2212731717 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	0	17526.00	
		0	0	0.00	0.00	0	0	0	147.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
100	SUJIT KUMAR THAKUR SH UPENDER THAKUR LINE MAN DS/SHD/26699/19638 101263002341 2214603834 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250	17526.00	
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
101	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 100554419717 1012769880 01/02/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250	14143.00	
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
102	SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 100697009291 1014026196 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250	17526.00	
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
103	SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 101597165447 2016840637 01/02/2021	16064	0	25.00	0.00	15446	0	0	1800	0	1250	13530.00	
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	502.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	15446		1916.00	2302.00	13530.00	
104	SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 100553885497 1013668674 01/02/2021	19473	0	22.00	0.00	16477	0	0	1800	0	1250	14553.00	
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	535.50		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	16477		1924.00	2335.50	14553.00	
105	SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 101167791616 2214309340 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250	17526.00	
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM,NEW DELHI- 110014

MODEL TOWN

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
106	SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 101674266206 1014324306 01/03/2021	19473	0	6.00	0.00	4494	0	0	539	0	374		
		0	0	0.00	0.00	0	0	0	34.00	0	165		
		0	0	0.00	20.00	0	0	0	0	0	146.06		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	4494		573.00	685.06	3921.00	
107	SURESH PAL SH RAM SVARUP HELPER DS/SHD/26699/19652 100554245775 2109869987 01/02/2021	16064	0	17.00	0.00	10503	0	0	1260	0	875		
		0	0	0.00	0.00	0	0	0	79.00	0	385		
		0	0	0.00	9.00	0	0	0	0	0	341.35		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	10503		1339.00	1601.35	9164.00	
108	SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 100554061363 2212727635 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
109	VASHIST YADAV SH RAM DARASH YADAV HELPER DS/SHD/26699/19636 100554239742 2212778139 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
110	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 100697009669 2205484502 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
111	VEERENDER PAL SH KEDARI PAL HELPER DS/SHD/26699/19621 100882123999 2212778145 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
112	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 100554356663 2212731726 01/02/2021	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

M/S BRYN CONSTRUCTION CO

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Salary / Wages Register for the month of February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
113	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 101217681460 2214680378 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
114	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 101261929509 2012415870 01/02/2021	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	522.08		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
115	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 100554348724 1014587294 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
116	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 101540984385 1014459792 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
117	VIRENDER PASWAN SH KHATER PASWAN HELPER DS/SHD/26699/19407 101303298573 1014318700 01/02/2021	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
118	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 01/02/2021	19473	0	3.00	0.00	2247	0	0	270	0	187		
		0	0	0.00	0.00	0	0	0	17.00	0	83		
		0	0	0.00	23.00	0	0	0	0	0	73.03		
		0.00	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	2247		287.00	343.03	1960.00	
119	VIVEK TYAGI ASHARAM TYAGI T.O DS/SHD/26699/19584 100882498239 1114757509 01/02/2021	19473	0	25.00	0.00	19473	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	147.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	632.87		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	

