

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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.			
	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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
1	AJAY KUMAR SH RAM SUKH HELPER DS/SHD/26699/19716 101436837758 1014600880 01/04/2021	11059	0	24.00	0.00	10208	0	0	1260	0	875		
		5447	0	0.00	0.00	5028	0	0	118.00	0	385		
		0	296	0.00	2.00	0	296	0	0	0	509.54		
		146	0.00	24.00		146	0	0	0	0	0.00		
		0.00	16948			0	0	15678		1378.00	1769.54	14300.00	
2	ANIL KUMAR SH RAM NARESH SINGH LINE MAN DS/SHD/26699/19721 100866230926 1013847774 01/04/2021	13413	0	13.00	0.00	6707	0	0	822	0	570		
		6606	300	0.00	0.00	3303	300	0	77.00	0	252		
		0	141	0.00	13.00	0	141	0	0	0	332.15		
		69	0.00	13.00		69	0	0	0	0	0.00		
		0.00	20529			0	0	10520		899.00	1154.15	9621.00	
3	ATTENDRA SINGH SH PREM SINGH LINE MAN DS/SHD/26699/19784 100865540781 2012723831 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	26.00		180	0	0	0	0	0.00		
		0.00	20865			0	0	20865		1808.00	2321.36	19057.00	
4	BADAM SINGH SH KAPTAN SINGH LINE MAN DS/SHD/26699/19737 100862298460 2012723836 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	26.00		180	0	0	0	0	0.00		
		0.00	20865			0	0	20865		1808.00	2321.36	19057.00	
5	BALWANT SINGH SH RAM DEV LINE MAN DS/SHD/26699/19724 100866159457 2012723864 01/04/2021	13413	0	15.00	0.00	7738	0	0	964	0	669		
		6606	300	0.00	0.00	3811	300	0	90.00	0	295		
		0	296	0.00	11.00	0	296	0	0	0	389.71		
		146	0.00	15.00		146	0	0	0	0	0.00		
		0.00	20761			0	0	12291		1054.00	1353.71	11237.00	
6	BEERESH KUMAR SH AMAR SINGH LINE MAN DS/SHD/26699/19734 100858238682 2013267444 01/04/2021	13413	0	26.00	0.00	13413	0	0	1650	0	1145		
		6606	300	0.00	0.00	6606	300	0	154.00	0	505		
		0	338	0.00	0.00	0	338	0	0	0	667.00		
		166	0.00	26.00		166	0	0	0	0	0.00		
		0.00	20823			0	0	20823		1804.00	2317.00	19019.00	
7	BHAGWAN DAS SH MOTI SINGH LINE MAN DS/SHD/26699/19767 100864059283 2012723859 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	158.00	0	505		
		1500	366	0.00	0.00	1500	366	0	0	0	682.50		
		180	0.00	26.00		180	0	0	0	0	0.00		
		0.00	22365			0	0	22365		1811.00	2335.50	20554.00	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
8	BHIM SINGH SH GAJRAJ SINGH HELPER DS/SHD/26699/19786 100860752623 2014208795 01/04/2021	11059	0	14.00	0.00	5955	0	0	750	0	521		
		5447	0	0.00	0.00	2933	0	0	70.00	0	229		
		0	296	0.00	12.00	0	296	0	0	0	303.23		
		146	0.00	14.00		146	0	0	0	0	0.00		
		0.00	16948			0	0	9330		820.00	1053.23		8510.00
9	CHHETAR PAL SINGH SH GAJADHAR SINGH LINE MAN DS/SHD/26699/19750 100860751591 1006620419 01/04/2021	13413	0	16.00	0.00	8254	0	0	1034	0	718		
		6606	300	0.00	0.00	4065	300	0	97.00	0	316		
		0	366	0.00	10.00	0	366	0	0	0	418.11		
		180	0.00	16.00		180	0	0	0	0	0.00		
		0.00	20865			0	0	13165		1131.00	1452.11		12034.00
10	CHHOTE LAL SH MULAYAM SINGH HELPER DS/SHD/26699/ 100864164585 1314277277 01/04/2021	11059	0	26.00	0.00	11059	0	0	1331	0	924		
		5447	0	0.00	0.00	5447	0	0	125.00	0	407		
		0	34	0.00	0.00	0	34	0	0	0	538.10		
		17	0.00	26.00		17	0	0	0	0	0.00		
		0.00	16557			0	0	16557		1456.00	1869.10		15101.00
11	CHUNNI LAL SH JAIPAL SINGH HELPER DS/SHD/26699/19742 100861701314 1013847744 01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946		
		5447	0	0.00	0.00	5447	0	0	128.00	0	417		
		0	296	0.00	0.00	0	296	0	0	0	550.81		
		146	0.00	26.00		146	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1491.00	1913.81		15457.00
12	DALEEP SINGH SH SATYA NARAYAN SINGH HELPER DS/SHD/26699/19762 100867512957 2013752487 01/04/2021	11059	0	6.00	0.00	2552	0	0	342	0	237		
		5447	0	0.00	0.00	1257	0	0	32.00	0	105		
		0	296	0.00	20.00	0	296	0	0	0	138.16		
		146	0.00	6.00		146	0	0	0	0	0.00		
		0.00	16948			0	0	4251		374.00	480.16		3877.00
13	DARA SINGH SH MAN MOHAN SINGH HELPER DS/SHD/26699/19722 100863582492 2013447704 01/04/2021	11059	0	21.00	0.00	8932	0	0	1072	0	744		
		5447	0	0.00	0.00	4400	0	0	100.00	0	328		
		0	0	0.00	5.00	0	0	0	0	0	433.29		
		0	0.00	21.00		0	0	0	0	0	0.00		
		0.00	16506			0	0	13332		1172.00	1505.29		12160.00
14	DEEPAK KUMAR SH OMVEER SINGH LINE MAN DS/SHD/26699/19788 100865028450 2013640275 01/04/2021	13413	0	26.00	0.00	13413	0	0	1648	0	1144		
		6606	300	0.00	0.00	6606	300	0	154.00	0	504		
		0	323	0.00	0.00	0	323	0	0	0	666.28		
		159	0.00	26.00		159	0	0	0	0	0.00		
		0.00	20801			0	0	20801		1802.00	2314.28		18999.00

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	MOB.			
	D.O.J.	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
15	DEV PRAKASH SH RAMVEER SINGH HELPER DS/SHD/26699/19301 1014343247	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
16	DHIRENDER SINGH SH SHIV RAJ SINGH HELPER DS/SHD/26699/19741 1013660406	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
17	DINESH GAUTAM SH VEER PAL GAUTAM HELPER DS/SHD/26699/19736 2016141653	01/04/2021	11059	0	0.00	0.00	0	0	0	31	0	22	
			5447	0	0.00	0.00	0	0	0	3.00	0	9	
			0	262	0.00	26.00	0	262	0	0	0	12.74	
			130	0.00	0.00	0.00	130	0	0	0	0	0.00	
			0.00	16898			0	0	392	34.00	43.74	358.00	
18	DINESH SINGH SH NETRA PAL SINGH HELPER DS/SHD/26699/19746 1013834878	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
19	GOPAL SINGH SH RAJKUMAR HELPER DS/SHD/26699/19743 1013947125	01/04/2021	11059	0	26.00	0.00	11059	0	0	1359	0	943	
			5447	0	0.00	0.00	5447	0	0	127.00	0	416	
			0	262	0.00	0.00	0	262	0	0	0	549.19	
			130	0.00	26.00	0.00	130	0	0	0	0	0.00	
			0.00	16898			0	0	16898	1486.00	1908.19	15412.00	
20	GYA SINGH SH REVATI LAL LINE MAN DS/SHD/26699/19775 2012723947	01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148	
			6606	300	0.00	0.00	6606	300	0	155.00	0	505	
			0	366	0.00	0.00	0	366	0	0	0	668.36	
			180	0.00	26.00	0.00	180	0	0	0	0	0.00	
			0.00	20865			0	0	20865	1808.00	2321.36	19057.00	
21	GYAN SINGH SH CHHATAR SINGH HELPER DS/SHD/26699/19757 2013752456	01/04/2021	11059	0	25.00	0.00	10634	0	0	1312	0	910	
			5447	0	0.00	0.00	5238	0	0	123.00	0	402	
			0	296	0.00	1.00	0	296	0	0	0	530.21	
			146	0.00	25.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16314	1435.00	1842.21	14879.00	

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.				
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR				
			Total				OT.AMT	Total		Total				
22	HAKIM SINGH SH CHANDER PAL LINE MAN DS/SHD/26699/19747 2013447705	01/04/2021	100859716041	13413	0	26.00	0.00	13413	0	0	1653	0	1148	
				6606	300	0.00	0.00	6606	300	0	155.00	0	505	
				0	366	0.00	0.00	0	366	0	0	0	668.36	
				180	0.00	26.00		180	0	0	0	0	0.00	
				0.00	20865			0	0	20865	1808.00		2321.36	19057.00
23	HARIHAR SINGH SH RAJA RAM SINGH SUPERVISOR DS/SHD/26699/19717 1014298064	01/04/2021	101281413983	14300	0	26.00	0.00	14300	0	0	1716	0	1191	
				6130	300	0.00	0.00	6130	300	0	165.00	0	525	
				1500	0	0.00	0.00	1500	0	0	0	0	712.73	
				0	0.00	26.00		0	0	0	0	0	0.00	
				0.00	22230			0	0	22230	1881.00		2428.73	20349.00
24	HARIOM SH GYAN SINGH HELPER DS/SHD/26699/19772 1013834883	01/04/2021	100861117932	11059	0	26.00	0.00	11059	0	0	1363	0	946	
				5447	0	0.00	0.00	5447	0	0	128.00	0	417	
				0	296	0.00	0.00	0	296	0	0	0	550.81	
				146	0.00	26.00		146	0	0	0	0	0.00	
				0.00	16948			0	0	16948	1491.00		1913.81	15457.00
25	KAMAL SINGH SH NARENDER SINGH HELPER DS/SHD/26699/19726 1013847755	01/04/2021	100864724121	11059	0	26.00	0.00	11059	0	0	1361	0	945	
				5447	0	0.00	0.00	5447	0	0	127.00	0	416	
				0	285	0.00	0.00	0	285	0	0	0	550.29	
				141	0.00	26.00		141	0	0	0	0	0.00	
				0.00	16932			0	0	16932	1488.00		1911.29	15444.00
26	KAROO SINGH SH VIRPAL LINE MAN DS/SHD/26699/19739 1506848734	01/04/2021	100869620959	13413	0	26.00	0.00	13413	0	0	1653	0	1148	
				6606	300	0.00	0.00	6606	300	0	155.00	0	505	
				0	366	0.00	0.00	0	366	0	0	0	668.36	
				180	0.00	26.00		180	0	0	0	0	0.00	
				0.00	20865			0	0	20865	1808.00		2321.36	19057.00
27	KISHAN KUMAR SH DHARM SINGH HELPER DS/SHD/26699/ 1014176723	01/04/2021	101081873625	11059	0	26.00	0.00	11059	0	0	1363	0	946	
				5447	0	0.00	0.00	5447	0	0	128.00	0	417	
				0	296	0.00	0.00	0	296	0	0	0	550.81	
				146	0.00	26.00		146	0	0	0	0	0.00	
				0.00	16948			0	0	16948	1491.00		1913.81	15457.00
28	KISHAN PAL SH AKBAR LINE MAN DS/SHD/26699/19761 2013640240	01/04/2021	100858177427	13413	0	26.00	0.00	13413	0	0	1653	0	1148	
				6606	300	0.00	0.00	6606	300	0	155.00	0	505	
				0	366	0.00	0.00	0	366	0	0	0	668.36	
				180	0.00	26.00		180	0	0	0	0	0.00	
				0.00	20865			0	0	20865	1808.00		2321.36	19057.00

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
29	KULDEEP SINGH SH VIRENDER SINGH HELPER DS/SHD/26699/19735 1013834989	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
30	KUNVAR PAL SH REVTI PRASAD HELPER DS/SHD/26699/ 1013834991	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
31	MOHAN LAL SH VIRESH SINGH LINE MAN DS/SHD/26699/19745 2012723957	01/04/2021	13413	0	25.00	0.00	12897	0	0	1592	0	1105	
			6606	300	0.00	0.00	6352	300	0	149.00	0	487	
			0	366	0.00	1.00	0	366	0	0	0	643.34	
			180	0.00	25.00	0.00	180	0	0	0	0	0.00	
			0.00	20865			0	0	20095	1741.00	2235.34	18354.00	
32	NAVIN KUMAR SH SARANAM SINGH HELPER DS/SHD/26699/19782 1013861263	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
33	NETRA PAL SH RAM BHAROSE HELPER DS/SHD/26699/19738 2014208799	01/04/2021	11059	0	8.00	0.00	3403	0	0	408	0	283	
			5447	0	0.00	0.00	1676	0	0	39.00	0	125	
			0	0	0.00	18.00	0	0	0	0	0	165.07	
			0	0.00	8.00	0.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	5079	447.00	573.07	4632.00	
34	NIRAJ SINGH SH RAM SHANKAR SINGH HELPER DS/SHD/26699/19727 2016962186	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
35	OM PRAKASH SH NETRA PAL LINE MAN DS/SHD/26699/19732 2016322452	01/04/2021	13413	0	26.00	0.00	13413	0	0	1650	0	1145	
			6606	300	0.00	0.00	6606	300	0	154.00	0	505	
			0	338	0.00	0.00	0	338	0	0	0	667.00	
			166	0.00	26.00	0.00	166	0	0	0	0	0.00	
			0.00	20823			0	0	20823	1804.00	2317.00	19019.00	

M/S BRYN CONSTRUCTION CO

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

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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.			
	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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	MOB.			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
		Total				OT.AMT	Total	Total	Total	Total			
36	PAPPU SH VASUDEV HELPER DS/SHD/26699/19787 2016322457	11059 5447 0 135 0.00	0 0 273 135 16914	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 135 0	0 0 273 135 0	0 0 0 0 16914	1360 127.00 0 0 0	0 0 0 0 1487.00	944 416 549.71 0.00 1909.71	15427.00	
37	PAWAN SINGH SH SHANKAR SINGH LINE MAN DS/SHD/26699/19785 2013214773	13413 6606 0 180 0.00	0 300 366 180 20865	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 180 0	0 300 366 180 0	0 0 0 0 20865	1653 155.00 0 0 1808.00	0 0 0 0 2321.36	1148 505 668.36 0.00 19057.00		
38	PRADEEP SH BALVIR SINGH LINE MAN DS/SHD/26699/19777 2013752379	13413 6606 0 180 0.00	0 300 366 180 20865	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 180 0	0 300 366 180 0	0 0 0 0 20865	1653 155.00 0 0 1808.00	0 0 0 0 2321.36	1148 505 668.36 0.00 19057.00		
39	PRADEEP KUMAR SH SHAMBHU NATH HELPER DS/SHD/26699/19752 2013847746	11059 5447 0 141 0.00	0 0 285 141 16932	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	10208 5028 0 141 0	0 0 285 141 0	0 0 0 0 15662	1259 118.00 0 0 1377.00	0 0 0 0 1768.02	874 385 509.02 0.00 14285.00		
40	PRADEEP KUMAR SH PRAMANAND HELPER DS/SHD/26699/19770 2013835007	11059 5447 0 146 0.00	0 0 296 146 16948	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 146 0	0 0 296 146 0	0 0 0 0 16948	1363 128.00 0 0 1491.00	0 0 0 0 1913.81	946 417 550.81 0.00 15457.00		
41	PRADEEP KUMAR SINGH SH SARVENDRA SINGH HELPER DS/SHD/26699/19312 2014212203	11059 5447 0 146 0.00	0 0 296 146 16948	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 146 0	0 0 296 146 0	0 0 0 0 16948	1363 128.00 0 0 1491.00	0 0 0 0 1913.81	946 417 550.81 0.00 15457.00		
42	PRADEEP YADAV SH PARAS RAM YADAV LINE MAN DS/SHD/26699/ 2013214774	13413 6606 0 173 0.00	0 300 352 173 20844	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12897 6352 0 173 0	0 300 352 173 0	0 0 0 0 20074	1590 149.00 0 0 1739.00	0 0 0 0 2232.66	1104 486 642.66 0.00 18335.00		

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Salary / Wages Register for the month of June, 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.				
	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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	MOB.				
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR				
			Total			OT.AMT	Total	Total		Total				
43	PREM CHANDRA SH JAGDISH SINGH HELPER DS/SHD/26699/19758 1013847739	01/04/2021	100861652114	11059	0	25.00	0.00	10634	0	0	1312	0	910	
				5447	0	0.00	0.00	5238	0	0	123.00	0	402	
				0	296	0.00	1.00	0	296	0	0	0	530.21	
				146	0.00	25.00		146	0	0	0	0	0.00	
				0.00	16948			0	0	16314	1435.00	1842.21	14879.00	
44	PREM SINGH SH NATHU RAM LINE MAN DS/SHD/26699/19771 2012723963	01/04/2021	100864792092	13413	0	26.00	0.00	13413	0	0	1652	0	1147	
				6606	300	0.00	0.00	6606	300	0	155.00	0	505	
				0	352	0.00	0.00	0	352	0	0	0	667.68	
					173	0.00	26.00		173	0	0	0	0.00	
				0.00	20844			0	0	20844	1807.00	2319.68	19037.00	
45	RAGHUVIR SINGH SH KUNWAR PAL SINGH LINE MAN DS/SHD/26699/19740 1010092244	01/04/2021	100888381250	13413	0	26.00	0.00	13413	0	0	1653	0	1148	
				6606	300	0.00	0.00	6606	300	0	155.00	0	505	
				0	366	0.00	0.00	0	366	0	0	0	668.36	
					180	0.00	26.00		180	0	0	0	0.00	
				0.00	20865			0	0	20865	1808.00	2321.36	19057.00	
46	RAGHVENDER SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/19748 1014601413	01/04/2021	100868095686	13413	0	26.00	0.00	13413	0	0	1653	0	1148	
				6606	300	0.00	0.00	6606	300	0	155.00	0	505	
				0	366	0.00	0.00	0	366	0	0	0	668.36	
					180	0.00	26.00		180	0	0	0	0.00	
				0.00	20865			0	0	20865	1808.00	2321.36	19057.00	
47	RAJ KUMAR SH NETRA PAL SINGH HELPER DS/SHD/26699/19754 1013835009	01/04/2021	100864844828	11059	0	26.00	0.00	11059	0	0	1363	0	946	
				5447	0	0.00	0.00	5447	0	0	128.00	0	417	
				0	296	0.00	0.00	0	296	0	0	0	550.81	
					146	0.00	26.00		146	0	0	0	0.00	
				0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
48	RAJ KUMAR SH NAGESHWER TIWARI HELPER DS/SHD/26699/19725 1013851287	01/04/2021	100864554247	11059	0	26.00	0.00	11059	0	0	1363	0	946	
				5447	0	0.00	0.00	5447	0	0	128.00	0	417	
				0	296	0.00	0.00	0	296	0	0	0	550.81	
					146	0.00	26.00		146	0	0	0	0.00	
				0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
49	RAJ KUMAR SINGH SH BHAJAN SINGH HELPER DS/SHD/26699/19779 1013835024	01/04/2021	100859219405	11059	0	26.00	0.00	11059	0	0	1363	0	946	
				5447	0	0.00	0.00	5447	0	0	128.00	0	417	
				0	296	0.00	0.00	0	296	0	0	0	550.81	
					146	0.00	26.00		146	0	0	0	0.00	
				0.00	16948			0	0	16948	1491.00	1913.81	15457.00	

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Salary / Wages Register for the month of June, 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total	LWFER			
50	RAJESH KUMAR SH CHANDER PAL LINE MAN DS/SHD/26699/19783 100859712997 2012723969 01/04/2021	13413 6606 0 180 0.00	0 300 366 180 20865	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 180 0	0 300 366 180 0	0 0 0 0 20865	1653 155.00 0 0 0	0 0 0 0 1808.00	1148 505 668.36 0.00 2321.36		19057.00	
51	RATAN SINGH SH OM PRAKASH LINE MAN DS/SHD/26699/19769 100865004513 2012723976 01/04/2021	13413 6606 0 180 0.00	0 300 366 180 20865	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 180 0	0 300 366 180 0	0 0 0 0 20865	1653 155.00 0 0 0	0 0 0 0 1808.00	1148 505 668.36 0.00 2321.36		19057.00	
52	RATENDER PAL SINGH SH RAM AVTAR SINGH LINE MAN DS/SHD/26699/19723 100866117470 1013834831 01/04/2021	13413 6606 0 159 0.00	0 300 324 159 20802	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	13413 6606 0 159 0	0 300 324 159 0	0 0 0 0 20802	1648 154.00 0 0 0	0 0 0 0 1802.00	1144 504 666.32 0.00 2314.32		19000.00	
53	RAVI KUMAR SH JAYDAN SINGH LINE MAN DS/SHD/26699/19303 101155444227 1014212202 01/04/2021	13413 6606 0 180 0.00	0 0 366 180 20565	23.00 0.00 0.00 0.00 23.00	0.00 0.00 3.00 0.00 23.00	11865 5844 0 180 0	0 0 366 180 0	0 0 0 0 18255	1468 137.00 0 0 0	0 0 0 0 1605.00	1019 449 593.29 0.00 2061.29		16650.00	
54	RAVINDRA SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/ 100868095746 2012723982 01/04/2021	13413 6606 0 180 0.00	0 300 366 180 20865	25.00 0.00 0.00 0.00 25.00	0.00 0.00 1.00 0.00 25.00	12897 6352 0 180 0	0 300 366 180 0	0 0 0 0 20095	1592 149.00 0 0 0	0 0 0 0 1741.00	1105 487 643.34 0.00 2235.34		18354.00	
55	RINKU SINGH SH VIRESH KUMAR HELPER DS/SHD/26699/19776 100869825002 2012723983 01/04/2021	11059 5447 0 146 0.00	0 0 296 146 16948	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 146 0	0 0 296 146 0	0 0 0 0 16948	1363 128.00 0 0 0	0 0 0 0 1491.00	946 417 550.81 0.00 1913.81		15457.00	
56	SANDEEP KUMAR SH SURESH CHANDRA SUPERVISOR 01/04/2021	16080 7920 0 0 0.00	0 300 0 0 24300	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	16080 7920 0 0 0	0 300 0 0 0	0 0 0 0 24300	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00		24300.00	

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Salary / Wages Register for the month of June, 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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.			
		ARREAR-		E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
57	SANDEEP SINGH CHAUHAN SH SHYAM BABU SINGH LINE MAN DS/SHD/26699/19744 100868279520 2012723984 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	26.00		180	0	0	0	0	0.00		
		0.00	20865			0	0	20865		1808.00	2321.36		19057.00
58	SANJAY KUMAR SH KEHAR SINGH LINE MAN DS/SHD/26699/19753 100862394160 2012723986 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	26.00		180	0	0	0	0	0.00		
		0.00	20865			0	0	20865		1808.00	2321.36		19057.00
59	SANJAY KUMAR SH RAMAYAN HELPER DS/SHD/26699/ 100866421254 2013214778 01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946		
		5447	0	0.00	0.00	5447	0	0	128.00	0	417		
		0	296	0.00	0.00	0	296	0	0	0	550.81		
		146	0.00	26.00		146	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1491.00	1913.81		15457.00
60	SANJAY PAL SH MAHI PAL SINGH HELPER DS/SHD/26699/19729 100863519820 1013835157 01/04/2021	11059	0	25.00	0.00	10634	0	0	1312	0	910		
		5447	0	0.00	0.00	5238	0	0	123.00	0	402		
		0	296	0.00	1.00	0	296	0	0	0	530.21		
		146	0.00	25.00		146	0	0	0	0	0.00		
		0.00	16948			0	0	16314		1435.00	1842.21		14879.00
61	SANTOSH KUMAR SH VIRASH KUMAR LINE MAN DS/SHD/26699/19760 100869825018 2012723989 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	26.00		180	0	0	0	0	0.00		
		0.00	20865			0	0	20865		1808.00	2321.36		19057.00
62	SHAKEEL KHAN SH SAMSUL HASAN LINE MAN DS/SHD/26699/19718 100867315509 2012724177 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	26.00		180	0	0	0	0	0.00		
		0.00	20865			0	0	20865		1808.00	2321.36		19057.00
63	SHANKAR LAL SH KISHORI LAL LINE MAN DS/SHD/26699/19720 100862517024 2012724179 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	26.00		180	0	0	0	0	0.00		
		0.00	20865			0	0	20865		1808.00	2321.36		19057.00

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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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	MOB.			
	D.O.J.	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
64	SHIV KUMAR LATE-CHANDER PAL SINGHT HELPER DS/SHD/26699/19759 100859716232 1013835163 01/04/2021	11059 5447 0 146 0.00	0 0 296 146 16948	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10634 5238 0 146 0	0 0 296 146 0	0 0 0 0 16314	1312 123.00 0 0	0 0 0 0	910 402 530.21 0.00	14879.00	
65	SHIV KUMAR SH PREM SINGH HELPER DS/SHD/26699/19780 100865540100 1013847734 01/04/2021	11059 5447 0 146 0.00	0 0 296 146 16948	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 146 0	0 0 296 146 0	0 0 0 0 16948	1363 128.00 0 0	0 0 0 0	946 417 550.81 0.00	15457.00	
66	SHIV SHANKAR SINGH SH BABBAN HELPER DS/SHD/26699/19755 100858808632 1013834844 01/04/2021	11059 5447 0 146 0.00	0 0 296 146 16948	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 146 0	0 0 296 146 0	0 0 0 0 16948	1363 128.00 0 0	0 0 0 0	946 417 550.81 0.00	15457.00	
67	SOMVEER SH KUMAR PAL LINE MAN DS/SHD/26699/19309 101172529086 1014225057 01/04/2021	13413 6606 0 173 0.00	0 0 352 173 20544	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 173 0	0 0 352 173 0	0 0 0 0 20544	1652 155.00 0 0	0 0 0 0	1147 505 667.68 0.00	18737.00	
68	SONPAL SH JAGDISH SINGH LINE MAN DS/SHD/26699/19728 100861652677 2012724208 01/04/2021	13413 6606 0 180 0.00	0 300 366 180 20865	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 180 0	0 300 366 180 0	0 0 0 0 20865	1653 155.00 0 0	0 0 0 0	1148 505 668.36 0.00	19057.00	
69	SUMIT SINGH CHAUHAN SH SHYAM BABU SINGH LINE MAN DS/SHD/26699/19730 100868279531 2013214782 01/04/2021	13413 6606 0 180 0.00	0 300 366 180 20865	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 180 0	0 300 366 180 0	0 0 0 0 20865	1653 155.00 0 0	0 0 0 0	1148 505 668.36 0.00	19057.00	
70	SUNIL KUMAR SH GABDU SINGH LINE MAN DS/SHD/26699/19773 100860728850 1013847750 01/04/2021	13413 6606 0 180 0.00	0 300 366 180 20865	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 180 0	0 300 366 180 0	0 0 0 0 20865	1653 155.00 0 0	0 0 0 0	1148 505 668.36 0.00	19057.00	

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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.			
	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.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	MOB.			
	ARREAR-	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
	D.WAGE	Total			D.WAGE	OT.AMT	Total	Total	Total	Total			
71	SUNIL SINGH SH LAKHAN SINGH HELPER DS/SHD/26699/19764 1013847749	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
72	SURAJ SINGH SH BABBAN HELPER DS/SHD/26699/19731 1013847747	01/04/2021	11059	0	22.00	0.00	9358	0	0	1148	0	797	
			5447	0	0.00	0.00	4609	0	0	108.00	0	351	
			0	205	0.00	4.00	0	205	0	0	0	463.87	
			101	0.00	22.00	0.00	101	0	0	0	0	0.00	
			0.00	16812			0	0	14273	1256.00	1611.87	13017.00	
73	SURESH KUMAR SH BHAWAR SINGH HELPER DS/SHD/26699/19774 1013854426	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
74	VINOD KUMAR SH LAL SINGH HELPER DS/SHD/26699/19789 2014208801	01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946	
			5447	0	0.00	0.00	5447	0	0	128.00	0	417	
			0	296	0.00	0.00	0	296	0	0	0	550.81	
			146	0.00	26.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16948	1491.00	1913.81	15457.00	
75	VISHNUN DAYAL SH MOTI SINGH LINE MAN DS/SHD/26699/19781 2012724211	01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148	
			6606	300	0.00	0.00	6606	300	0	155.00	0	505	
			0	366	0.00	0.00	0	366	0	0	0	668.36	
			180	0.00	26.00	0.00	180	0	0	0	0	0.00	
			0.00	20865			0	0	20865	1808.00	2321.36	19057.00	
76	YASHPAL SINGH RAWAT SH KUNDAN SINGH RAWAT HELPER DS/SHD/26699/19733 1013851324	01/04/2021	11059	0	25.00	0.00	10634	0	0	1312	0	910	
			5447	0	0.00	0.00	5238	0	0	123.00	0	402	
			0	296	0.00	1.00	0	296	0	0	0	530.21	
			146	0.00	25.00	0.00	146	0	0	0	0	0.00	
			0.00	16948			0	0	16314	1435.00	1842.21	14879.00	
77	YATENDRA KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19763 1013847735	01/04/2021	13413	0	26.00	0.00	13413	0	0	1648	0	1144	
			6606	300	0.00	0.00	6606	300	0	154.00	0	504	
			0	324	0.00	0.00	0	324	0	0	0	666.32	
			159	0.00	26.00	0.00	159	0	0	0	0	0.00	
			0.00	20802			0	0	20802	1802.00	2314.32	19000.00	

M/S BRYN CONSTRUCTION CO

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

MANPOWER MAYUR VIHAR

MANPOWER

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of June, 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	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		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	MOB.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
78	YOGENDER SINGH SH RAKSHA RAM SINGH HELPER DS/SHD/26699/19768 100865763408 2013752516 01/04/2021	11059	0	26.00	0.00	11059	0	0	1363	0	946		
		5447	0	0.00	0.00	5447	0	0	128.00	0	417		
		0	296	0.00	0.00	0	296	0	0	0	550.81		
		146	0.00	0.00	26.00	146	0	0	0	0	0.00		
		0.00	16948			0	0	16948		1491.00	1913.81		15457.00
79	YOGENDRA SINGH SH RAJPAL SINGH LINE MAN DS/SHD/26699/19749 100866057692 2014208792 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	0.00	26.00	180	0	0	0	0	0.00		
		0.00	20865			0	0	20865		1808.00	2321.36		19057.00
80	YOGESH KUMAR SH PREM SINGH LINE MAN DS/SHD/26699/19719 100865540799 2013214813 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	300	0.00	0.00	6606	300	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	0.00	26.00	180	0	0	0	0	0.00		
		0.00	20865			0	0	20865		1808.00	2321.36		19057.00
81	YOGESH KUMAR SH TEKA CHAND LINE MAN DS/SHD/26699/ 101363958284 1014091332 01/04/2021	13413	0	26.00	0.00	13413	0	0	1653	0	1148		
		6606	0	0.00	0.00	6606	0	0	155.00	0	505		
		0	366	0.00	0.00	0	366	0	0	0	668.36		
		180	0.00	0.00	26.00	180	0	0	0	0	0.00		
		0.00	20565			0	0	20565		1808.00	2321.36		18757.00
	Total					935230	0	0	113241	0	78614		
						459711	11400	0	10624.00	0	34627		
						3000	24536	0	0	0	45808.64		
							12084	0	0	0	0.00		
						0	0	1445961		123865.00	159049.64		1322096.00