

**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 July, 2022**

Page No. : 1

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	23.00	0.00	9783	0	0	1174	0	815		
		5447	0	0.00	0.00	4819	0	0	110.00	0	359		
		0	0	0.00	3.00	0	0	0	0	0	474.57		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	14602		1284.00	1648.57	13318.00	
2	ANIL KUMAR SH RAM NARESH SINGH LINE MAN DS/SHD/26699/19721 100866230926 1013847774 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	
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	1610	0	1117		
		6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	
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	1610	0	1117		
		6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	
5	BALWANT SINGH SH RAM DEV LINE MAN DS/SHD/26699/19724 100866159457 2012723864 01/04/2021	13413	0	23.00	0.00	11865	0	0	1424	0	988		
		6606	300	0.00	0.00	5844	300	0	133.00	0	436		
		0	0	0.00	3.00	0	0	0	0	0	575.54		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	18009		1557.00	1999.54	16452.00	
6	BEERESH KUMAR SH AMAR SINGH LINE MAN DS/SHD/26699/19734 100858238682 2013267444 01/04/2021	13413	0	23.00	0.00	11865	0	0	1424	0	988		
		6606	300	0.00	0.00	5844	300	0	133.00	0	436		
		0	0	0.00	3.00	0	0	0	0	0	575.54		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	18009		1557.00	1999.54	16452.00	
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	1610	0	1117		
		6606	300	0.00	0.00	6606	300	0	158.00	0	493		
		1500	0	0.00	0.00	1500	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21819			0	0	21819		1768.00	2292.50	20051.00	

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**Salary / Wages Register for the month of July, 2022**

Page No. : 2

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			
8	BHIM SINGH SH GAJRAJ SINGH HELPER DS/SHD/26699/19786 100860752623 2014208795 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
9	CHHETAR PAL SINGH SH GAJADHAR SINGH LINE MAN DS/SHD/26699/19750 100860751591 1006620419 01/04/2021	13413	0	20.00	0.00	10318	0	0	1238	0	859		
		6606	300	0.00	0.00	5082	300	0	116.00	0	379		
		0	0	0.00	6.00	0	0	0	0	0	500.50		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	15700		1354.00	1738.50	14346.00	
10	CHHOTE LAL SH MULAYAM SINGH HELPER DS/SHD/26699/ 100864164585 1314277277 01/04/2021	11059	0	24.00	0.00	10208	0	0	1225	0	850		
		5447	0	0.00	0.00	5028	0	0	115.00	0	375		
		0	0	0.00	2.00	0	0	0	0	0	495.17		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	15236		1340.00	1720.17	13896.00	
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	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
12	DALEEP SINGH SH SATYA NARAYAN SINGH HELPER DS/SHD/26699/19762 100867512957 2013752487 01/04/2021	11059	0	24.00	0.00	10208	0	0	1225	0	850		
		5447	0	0.00	0.00	5028	0	0	115.00	0	375		
		0	0	0.00	2.00	0	0	0	0	0	495.17		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	15236		1340.00	1720.17	13896.00	
13	DARA SINGH SH MAN MOHAN SINGH HELPER DS/SHD/26699/19722 100863582492 2013447704 01/04/2021	11059	0	22.00	0.00	9358	0	0	1123	0	780		
		5447	0	0.00	0.00	4609	0	0	105.00	0	343		
		0	0	0.00	4.00	0	0	0	0	0	453.93		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	13967		1228.00	1576.93	12739.00	
14	DEEPAK KUMAR SH OMVEER SINGH LINE MAN DS/SHD/26699/19788 100865028450 2013640275 01/04/2021	13413	0	8.00	0.00	4127	0	0	495	0	344		
		6606	0	0.00	0.00	2033	0	0	47.00	0	151		
		0	0	0.00	18.00	0	0	0	0	0	200.20		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	6160		542.00	695.20	5618.00	

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**Salary / Wages Register for the month of July, 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		
15	DEV PRAKASH SH RAMVEER SINGH HELPER DS/SHD/26699/19301 101352024592 1014343247 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
16	DHIRENDER SINGH SH SHIV RAJ SINGH HELPER DS/SHD/26699/19741 100868095561 1013660406 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
17	DINESH GAUTAM SH VEER PAL GAUTAM HELPER DS/SHD/26699/19736 100896415285 2016141653 01/04/2021	11059 5447 0 0	0 0 0 0	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	2552 1257 0 0	0 0 0 0	0 0 0 0	306 29.00 0 0	0 0 0 0	213 93 123.79 0.00		
		0.00	16506			0	0	3809		335.00	429.79	3474.00	
18	DINESH SINGH SH NETRA PAL SINGH HELPER DS/SHD/26699/19746 100864844757 1013834878 01/04/2021	11059 5447 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	10208 5028 0 0	0 0 0 0	0 0 0 0	1225 115.00 0 0	0 0 0 0	850 375 495.17 0.00		
		0.00	16506			0	0	15236		1340.00	1720.17	13896.00	
19	GOPAL SINGH SH RAJKUMAR HELPER DS/SHD/26699/19743 100866039104 1013947125 01/04/2021	11059 5447 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	5104 2514 0 0	0 0 0 0	0 0 0 0	612 58.00 0 0	0 0 0 0	425 187 247.59 0.00		
		0.00	16506			0	0	7618		670.00	859.59	6948.00	
20	GYA SINGH SH REVATI LAL LINE MAN DS/SHD/26699/19775 100866863803 2012723947 01/04/2021	13413 6606 0 0	0 300 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 0	0 300 0 0	0 0 0 0	1610 151.00 0 0	0 0 0 0	1117 493 650.62 0.00		
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	
21	GYAN SINGH SH CHHATAR SINGH HELPER DS/SHD/26699/19757 100859840246 2013752456 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	

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**Salary / Wages Register for the month of July, 2022**

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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				
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	1610	0	1117	
				6606	300	0.00	0.00	6606	300	0	151.00	0	493	
				0	0	0.00	0.00	0	0	0	0	0	650.62	
				0	0	0.00	26.00	0	0	0	0	0	0.00	
				0.00	20319			0	0	20319	1761.00		2260.62	18558.00
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	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	1327	0	921	
				5447	0	0.00	0.00	5447	0	0	124.00	0	406	
				0	0	0.00	0.00	0	0	0	0	0	536.45	
				0	0	0.00	26.00	0	0	0	0	0	0.00	
				0.00	16506			0	0	16506	1451.00		1863.45	15055.00
25	KAMAL SINGH SH NARENDER SINGH HELPER DS/SHD/26699/19726 1013847755	01/04/2021	100864724121	11059	0	14.00	0.00	5955	0	0	715	0	496	
				5447	0	0.00	0.00	2933	0	0	67.00	0	219	
				0	0	0.00	12.00	0	0	0	0	0	288.86	
				0	0	0.00	14.00	0	0	0	0	0	0.00	
				0.00	16506			0	0	8888	782.00		1003.86	8106.00
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	1610	0	1117	
				6606	300	0.00	0.00	6606	300	0	151.00	0	493	
				0	0	0.00	0.00	0	0	0	0	0	650.62	
				0	0	0.00	26.00	0	0	0	0	0	0.00	
				0.00	20319			0	0	20319	1761.00		2260.62	18558.00
27	KISHAN KUMAR SH DHARM SINGH HELPER DS/SHD/26699/ 1014176723	01/04/2021	101081873625	11059	0	26.00	0.00	11059	0	0	1327	0	921	
				5447	0	0.00	0.00	5447	0	0	124.00	0	406	
				0	0	0.00	0.00	0	0	0	0	0	536.45	
				0	0	0.00	26.00	0	0	0	0	0	0.00	
				0.00	16506			0	0	16506	1451.00		1863.45	15055.00
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	1610	0	1117	
				6606	300	0.00	0.00	6606	300	0	151.00	0	493	
				0	0	0.00	0.00	0	0	0	0	0	650.62	
				0	0	0.00	26.00	0	0	0	0	0	0.00	
				0.00	20319			0	0	20319	1761.00		2260.62	18558.00

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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- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total				
29	KULDEEP SINGH SH VIRENDER SINGH HELPER DS/SHD/26699/19735 1013834989	01/04/2021	11059 5447 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 0 0 0 0	0 0 0 0 16506	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	1863.45	15055.00	
30	KUNVAR PAL SH REVTI PRASAD HELPER DS/SHD/26699/ 1013834991	01/04/2021	11059 5447 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 0 0 0 0	0 0 0 0 16506	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	1863.45	15055.00	
31	MOHAN LAL SH VIRESH SINGH LINE MAN DS/SHD/26699/19745 2012723957	01/04/2021	13413 6606 0 0 0.00	0 300 0 0 21.00	0.00 0.00 5.00 0.00 21.00	10834 5336 0 0 0	0 300 0 0 0	0 0 0 0 16470	1300 122.00 0 0 0	0 0 0 0 0	902 398 525.53 0.00	1825.53	15048.00	
32	NAVIN KUMAR SH SARANAM SINGH HELPER DS/SHD/26699/19782 1013861263	01/04/2021	11059 5447 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 0 0 0 0	0 0 0 0 16506	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	1863.45	15055.00	
33	NETRA PAL SH RAM BHAROSE HELPER DS/SHD/26699/19738 2014208799	01/04/2021	11059 5447 0 0 0.00	0 0 0 0 20.00	0.00 0.00 6.00 0.00 20.00	8507 4190 0 0 0	0 0 0 0 0	0 0 0 0 12697	1021 96.00 0 0 0	0 0 0 0 0	709 312 412.65 0.00	1433.65	11580.00	
34	NIRAJ SINGH SH RAM SHANKAR SINGH HELPER DS/SHD/26699/19727 2016962186	01/04/2021	11059 5447 0 0 0.00	0 0 0 0 26.00	0.00 0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 0 0 0 0	0 0 0 0 16506	1327 124.00 0 0 0	0 0 0 0 0	921 406 536.45 0.00	1863.45	15055.00	
35	OM PRAKASH SH NETRA PAL LINE MAN DS/SHD/26699/19732 2016322452	01/04/2021	13413 6606 0 0 0.00	0 300 0 0 21.00	0.00 0.00 5.00 0.00 21.00	10834 5336 0 0 0	0 300 0 0 0	0 0 0 0 16470	1300 122.00 0 0 0	0 0 0 0 0	902 398 525.53 0.00	1825.53	15048.00	

**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 July, 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			
36	PAPPU SH VASUDEV HELPER DS/SHD/26699/19787 2016322457 01/04/2021	11059 5447 0 0	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	9358 4609 0 0	0 0 0 0	0 0 0 0	1123 105.00 0 0	0 0 0 0	780 343 453.93 0.00		
37	PAWAN SINGH SH SHANKAR SINGH LINE MAN DS/SHD/26699/19785 2013214773 01/04/2021	13413 6606 0 0	0 300 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 0	0 300 0 0	0 0 0 0	1610 151.00 0 0	0 0 0 0	1117 493 650.62 0.00		
38	PRADEEP SH BALVIR SINGH LINE MAN DS/SHD/26699/19777 2013752379 01/04/2021	13413 6606 0 0	0 300 0 0	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	10318 5082 0 0	0 300 0 0	0 0 0 0	1238 116.00 0 0	0 0 0 0	859 379 500.50 0.00		
39	PRADEEP KUMAR SH SHAMBHU NATH HELPER DS/SHD/26699/19752 1013847746 01/04/2021	11059 5447 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	10208 5028 0 0	0 0 0 0	0 0 0 0	1225 115.00 0 0	0 0 0 0	850 375 495.17 0.00		
40	PRADEEP KUMAR SH PRAMANAND HELPER DS/SHD/26699/19770 1013835007 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00		
41	PRADEEP KUMAR SINGH SH SARVENDRA SINGH HELPER DS/SHD/26699/19312 1014212203 01/04/2021	11059 5447 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	10208 5028 0 0	0 0 0 0	0 0 0 0	1225 115.00 0 0	0 0 0 0	850 375 495.17 0.00		
42	PRADEEP YADAV SH PARAS RAM YADAV LINE MAN DS/SHD/26699/ 2013214774 01/04/2021	13413 6606 0 0	0 300 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11865 5844 0 0	0 300 0 0	0 0 0 0	1424 133.00 0 0	0 0 0 0	988 436 575.54 0.00		
		0.00	20319			0	0	13967		1228.00	1576.93	12739.00	
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	
		0.00	20319			0	0	15700		1354.00	1738.50	14346.00	
		0.00	16506			0	0	15236		1340.00	1720.17	13896.00	
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
		0.00	16506			0	0	15236		1340.00	1720.17	13896.00	
		0.00	20319			0	0	18009		1557.00	1999.54	16452.00	

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of July, 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			
43	PREM CHANDRA SH JAGDISH SINGH HELPER DS/SHD/26699/19758 100861652114 1013847739 01/04/2021	11059	0	23.00	0.00	9783	0	0	1174	0	815		
		5447	0	0.00	0.00	4819	0	0	110.00	0	359		
		0	0	0.00	3.00	0	0	0	0	0	474.57		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	14602		1284.00	1648.57	13318.00	
44	PREM SINGH SH NATHU RAM LINE MAN DS/SHD/26699/19771 100864792092 2012723963 01/04/2021	13413	0	18.00	0.00	9286	0	0	1114	0	774		
		6606	300	0.00	0.00	4573	300	0	104.00	0	340		
		0	0	0.00	8.00	0	0	0	0	0	450.42		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	14159		1218.00	1564.42	12941.00	
45	RAGHUVIR SINGH SH KUNWAR PAL SINGH LINE MAN DS/SHD/26699/19740 100888381250 1010092244 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	
46	RAGHVENDER SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/19748 100868095686 1014601413 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	
47	RAJ KUMAR SH NETRA PAL SINGH HELPER DS/SHD/26699/19754 100864844828 1013835009 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
48	RAJ KUMAR SH NAGESHWER TIWARI HELPER DS/SHD/26699/19725 100864554247 1013851287 01/04/2021	11059	0	25.00	0.00	10634	0	0	1276	0	886		
		5447	0	0.00	0.00	5238	0	0	120.00	0	390		
		0	0	0.00	1.00	0	0	0	0	0	515.84		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	15872		1396.00	1791.84	14476.00	
49	RAJ KUMAR SINGH SH BHAJAN SINGH HELPER DS/SHD/26699/19779 100859219405 1013835024 01/04/2021	11059	0	25.00	0.00	10634	0	0	1276	0	886		
		5447	0	0.00	0.00	5238	0	0	120.00	0	390		
		0	0	0.00	1.00	0	0	0	0	0	515.84		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	15872		1396.00	1791.84	14476.00	

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

**Salary / Wages Register for the month of July, 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				
50	RAJESH KUMAR SH CHANDER PAL LINE MAN DS/SHD/26699/19783 2012723969	100859712997 01/04/2021	13413 6606 0 0 0.00 20319	0 300 0 0 1.00 25.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12897 6352 0 0 0 0	0 300 0 0 0 0	0 0 0 0	1548 145.00 0 0	0 0 0 0	1074 474 625.59 0.00	17856.00	
51	RATAN SINGH SH OM PRAKASH LINE MAN DS/SHD/26699/19769 2012723976	100865004513 01/04/2021	13413 6606 0 0 0.00 20319	0 300 0 0 0.00 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413 6606 0 0 0 0	0 300 0 0 0 0	0 0 0 0	1610 151.00 0 0	0 0 0 0	1117 493 650.62 0.00	18558.00	
52	RATENDER PAL SINGH SH RAM AVTAR SINGH LINE MAN DS/SHD/26699/19723 1013834831	100866117470 01/04/2021	13413 6606 0 0 0.00 20319	0 300 0 0 2.00 24.00	24.00 0.00 0.00 2.00	0.00 0.00 2.00 24.00	12381 6098 0 0 0 0	0 300 0 0 0 0	0 0 0 0	1486 139.00 0 0	0 0 0 0	1031 455 600.57 0.00	17154.00	
53	RAVI KUMAR SH JAYDAN SINGH LINE MAN DS/SHD/26699/19303 1014212202	101155444227 01/04/2021	13413 6606 0 0 0.00 20019	0 0 0 0 7.00 19.00	19.00 0.00 0.00 7.00	0.00 0.00 7.00 19.00	9802 4827 0 0 0 0	0 0 0 0 0 0	0 0 0 0	1176 110.00 0 0	0 0 0 0	817 359 475.44 0.00	13343.00	
54	RAVINDRA SINGH SH SHIV RAJ SINGH LINE MAN DS/SHD/26699/ 2012723982	100868095746 01/04/2021	13413 6606 0 0 0.00 20319	0 300 0 0 3.00 23.00	23.00 0.00 0.00 3.00	0.00 0.00 3.00 23.00	11865 5844 0 0 0 0	0 300 0 0 0 0	0 0 0 0	1424 133.00 0 0	0 0 0 0	988 436 575.54 0.00	16452.00	
55	RINKU SINGH SH VIRESH KUMAR HELPER DS/SHD/26699/19776 2012723983	100869825002 01/04/2021	11059 5447 0 0 0.00 16506	0 0 0 0 12.00 14.00	14.00 0.00 0.00 12.00	0.00 0.00 12.00 14.00	5955 2933 0 0 0 0	0 0 0 0 0 0	0 0 0 0	715 67.00 0 0	0 0 0 0	496 219 288.86 0.00	8106.00	
56	SANDEEP KUMAR SH SURESH CHANDRA SUPERVISOR 01/04/2021		16080 7920 0 0 0.00 24300	0 300 0 0 0.00 26.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16080 7920 0 0 0 0	0 300 0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	24300.00		



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Salary / Wages Register for the month of July, 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.	ARREAR-	E.L.	P.D.	D.WAGE	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 2012723984	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	100868279520 01/04/2021	6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	
58	SANJAY KUMAR SH KEHAR SINGH LINE MAN DS/SHD/26699/19753 2012723986	13413	0	24.00	0.00	12381	0	0	1486	0	1031		
	100862394160 01/04/2021	6606	300	0.00	0.00	6098	300	0	139.00	0	455		
		0	0	0.00	2.00	0	0	0	0	0	600.57		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	18779		1625.00	2086.57	17154.00	
59	SANJAY KUMAR SH RAMAYAN HELPER DS/SHD/26699/ 2013214778	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	100866421254 01/04/2021	5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
60	SANJAY PAL SH MAHI PAL SINGH HELPER DS/SHD/26699/19729 2013835157	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	100863519820 01/04/2021	5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1451.00	1863.45	15055.00	
61	SANTOSH KUMAR SH VIRASH KUMAR LINE MAN DS/SHD/26699/19760 2012723989	13413	0	19.00	0.00	9802	0	0	1176	0	817		
	100869825018 01/04/2021	6606	300	0.00	0.00	4827	300	0	110.00	0	359		
		0	0	0.00	7.00	0	0	0	0	0	475.44		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	14929		1286.00	1651.44	13643.00	
62	SHAKEEL KHAN SH SAMSUL HASAN LINE MAN DS/SHD/26699/19718 2012724177	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	100867315509 01/04/2021	6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	
63	SHANKAR LAL SH KISHORI LAL LINE MAN DS/SHD/26699/19720 2012724179	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	100862517024 01/04/2021	6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20319			0	0	20319		1761.00	2260.62	18558.00	

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**Salary / Wages Register for the month of July, 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.	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			
64	SHIV KUMAR LATE-CHANDER PAL SINGHT HELPER DS/SHD/26699/19759 100859716232 1013835163 01/04/2021	11059 5447 0 0 0.00	0 0 0 0 25.00	25.00 0.00 0.00 0.00 25.00	0.00 0.00 1.00 25.00	10634 5238 0 0 0	0 0 0 0 0	0 0 0 0 15872	1276 120.00 0 0 0	0 0 0 0 1396.00	886 390 515.84 0.00 1791.84	14476.00	
65	SHIV KUMAR SH PREM SINGH HELPER DS/SHD/26699/19780 100865540100 1013847734 01/04/2021	11059 5447 0 0 0.00	0 0 0 0 22.00	22.00 0.00 0.00 0.00 22.00	0.00 0.00 4.00 22.00	9358 4609 0 0 0	0 0 0 0 0	0 0 0 0 13967	1123 105.00 0 0 0	0 0 0 0 1228.00	780 343 453.93 0.00 1576.93	12739.00	
66	SHIV SHANKAR SINGH SH BABBAN HELPER DS/SHD/26699/19755 100858808632 1013834844 01/04/2021	11059 5447 0 0 0.00	0 0 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	11059 5447 0 0 0	0 0 0 0 0	0 0 0 0 16506	1327 124.00 0 0 0	0 0 0 0 1451.00	921 406 536.45 0.00 1863.45	15055.00	
67	SOMVEER SH KUMAR PAL LINE MAN DS/SHD/26699/19309 101172529086 1014225057 01/04/2021	13413 6606 0 0 0.00	0 0 0 0 25.00	25.00 0.00 0.00 0.00 25.00	0.00 0.00 1.00 25.00	12897 6352 0 0 0	0 0 0 0 0	0 0 0 0 19249	1548 145.00 0 0 0	0 0 0 0 1693.00	1074 474 625.59 0.00 2173.59	17556.00	
68	SONPAL SH JAGDISH SINGH LINE MAN DS/SHD/26699/19728 100861652677 2012724208 01/04/2021	13413 6606 0 0 0.00	0 300 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 300 0 0 0	0 0 0 0 20319	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	18558.00	
69	SUMIT SINGH CHAUHAN SH SHYAM BABU SINGH LINE MAN DS/SHD/26699/19730 100868279531 2013214782 01/04/2021	13413 6606 0 0 0.00	0 300 0 0 26.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	13413 6606 0 0 0	0 300 0 0 0	0 0 0 0 20319	1610 151.00 0 0 0	0 0 0 0 1761.00	1117 493 650.62 0.00 2260.62	18558.00	
70	SUNIL KUMAR SH GABDU SINGH LINE MAN DS/SHD/26699/19773 100860728850 1013847750 01/04/2021	13413 6606 0 0 0.00	0 300 0 0 24.00	24.00 0.00 0.00 0.00 24.00	0.00 0.00 2.00 24.00	12381 6098 0 0 0	0 300 0 0 0	0 0 0 0 18779	1486 139.00 0 0 0	0 0 0 0 1625.00	1031 455 600.57 0.00 2086.57	17154.00	

**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 July, 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-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	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	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
72	SURAJ SINGH SH BABBAN HELPER DS/SHD/26699/19731 1013847747	01/04/2021	11059	0	18.00	0.00	7656	0	0	919	0	638	
			5447	0	0.00	0.00	3771	0	0	86.00	0	281	
			0	0	0.00	8.00	0	0	0	0	0	371.38	
			0	0	0.00	18.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	11427	1005.00	1290.38	10422.00	
73	SURESH KUMAR SH BHAWAR SINGH HELPER DS/SHD/26699/19774 1013854426	01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
74	VINOD KUMAR SH LAL SINGH HELPER DS/SHD/26699/19789 2014208801	01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
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	1610	0	1117	
			6606	300	0.00	0.00	6606	300	0	151.00	0	493	
			0	0	0.00	0.00	0	0	0	0	0	650.62	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	20319			0	0	20319	1761.00	2260.62	18558.00	
76	YASHPAL SINGH RAWAT SH KUNDAN SINGH RAWAT HELPER DS/SHD/26699/19733 1013851324	01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921	
			5447	0	0.00	0.00	5447	0	0	124.00	0	406	
			0	0	0.00	0.00	0	0	0	0	0	536.45	
			0	0	0.00	26.00	0	0	0	0	0	0.00	
			0.00	16506			0	0	16506	1451.00	1863.45	15055.00	
77	YATENDRA KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19763 1013847735	01/04/2021	13413	0	11.00	0.00	5675	0	0	681	0	473	
			6606	0	0.00	0.00	2795	0	0	64.00	0	208	
			0	0	0.00	15.00	0	0	0	0	0	275.28	
			0	0	0.00	11.00	0	0	0	0	0	0.00	
			0.00	20019			0	0	8470	745.00	956.28	7725.00	

**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 July, 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	1327	0	921		
		5447	0	0.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	<b>16506</b>			0	0	<b>16506</b>		<b>1451.00</b>	<b>1863.45</b>		<b>15055.00</b>
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	1610	0	1117		
		6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	<b>20319</b>			0	0	<b>20319</b>		<b>1761.00</b>	<b>2260.62</b>		<b>18558.00</b>
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	1610	0	1117		
		6606	300	0.00	0.00	6606	300	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	<b>20319</b>			0	0	<b>20319</b>		<b>1761.00</b>	<b>2260.62</b>		<b>18558.00</b>
81	YOGESH KUMAR SH TEKA CHAND LINE MAN DS/SHD/26699/ 101363958284 1014091332 01/04/2021	13413	0	19.00	0.00	9802	0	0	1176	0	817		
		6606	0	0.00	0.00	4827	0	0	110.00	0	359		
		0	0	0.00	7.00	0	0	0	0	0	475.44		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	<b>20019</b>			0	0	<b>14629</b>		<b>1286.00</b>	<b>1651.44</b>		<b>13343.00</b>
	<b>Total</b>					898385	0	0	105885	0	73484		
						441566	10800	0	9929.00	0	32401		
						3000	0	0	0	0	42849.22		
						0	0	0	0	0	0.00		
						0	0	<b>1353751</b>		<b>115814.00</b>	<b>148734.22</b>		<b>1237937.00</b>