

**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 April, 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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
1	AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 100554245930 1013739038 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
2	ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 100930793970 1014057910 01/02/2021	19473	0	5.00	0.00	3745	0	0	449	0	312		
		0	0	0.00	0.00	0	0	0	29.00	0	137		
		0	0	0.00	21.00	0	0	0	0	0	121.71		
		0	0	0.00	<b>5.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>3745</b>		<b>478.00</b>	<b>570.71</b>	<b>3267.00</b>	
3	AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 100696443979 2203177174 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	<b>17.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>12732</b>		<b>1624.00</b>	<b>1941.79</b>	<b>11108.00</b>	
4	AMARJEET SH RAMTEJ HELPER DS/SHD/26699/19414 101575737274 1014503447 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
5	AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 100992341397 1014057907 01/02/2021	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	<b>6.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>4494</b>		<b>573.00</b>	<b>685.06</b>	<b>3921.00</b>	
6	ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 100697009236 2203177182 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
7	ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 100697009533 2203177183 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	

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**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of April, 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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
8	ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 100554171389 2214012438 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
9	ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 100554105876 2212731698 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
10	AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 101473667795 1014438050 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	2.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
11	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
12	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
13	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
14	BRIJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 100697010310 2213704823 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	

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

Page No. : 3

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			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
15	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
16	DEVENDER KUMAR RAM KANWAR LINE MAN DS/SHD/26699/19631 101266276863 1115089031 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
17	DEVENDRA KUMAR SRI RAM HELPER DS/SHD/26699/19576 100554349665 2212727556 01/02/2021	16064	0	16.00	0.00	9886	0	0	1186	0	824		
		0	0	0.00	0.00	0	0	0	75.00	0	362		
		0	0	0.00	10.00	0	0	0	0	0	321.30		
		0	0	0.00	<b>16.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>9886</b>		<b>1261.00</b>	<b>1507.30</b>		<b>8625.00</b>
18	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
19	DHARMENDRA KUMAR PRABHU DAYAL LINE MAN DS/SHD/26699/19626 101117614670 2214277054 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
20	DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 100927152140 1115040291 01/02/2021	16064	0	23.00	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	3.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
21	GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 101265601713 1011814214 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>

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

Page No. : 4

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	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	LWFER		
22	GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 100554105824 2212727559 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	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	
24	INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 100697010368 2205484508 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	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	
26	JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 100873993200 2212921840 01/02/2021	19473	0	8.00	0.00	5992	0	0	719	0	499		
		0	0	0.00	0.00	0	0	0	45.00	0	220		
		0	0	0.00	18.00	0	0	0	0	0	194.74		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	5992		764.00	913.74	5228.00	
27	JATA SHANKER SH ASHOK KUMAR LINE MAN DS/SHD/26699/19610 100553875081 2212727564 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	
28	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	

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Salary / Wages Register for the month of April, 2022

Page No. : 5

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		
29	KAILASH SH PAPPU KUMAR T.O DS/SHD/26699/19420 101415746420 1014376539 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	
30	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	
31	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	
32	KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 01/12/2021	16064	0	16.00	0.00	9886	0	0	1186	0	824		
		0	0	0.00	0.00	0	0	0	75.00	0	362		
		0	0	0.00	10.00	0	0	0	0	0	321.30		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	9886		1261.00	1507.30	8625.00	
33	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	
34	KODAI SAH TEJU SAH LINE MAN DS/SHD/26699/19632 100554392617 2212727636 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	
35	KRISHAN GOPAL SH BALVIR SINGH LINE MAN DS/SHD/26699/19400 100697011191 1114466010 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	

# M/S BRYN CONSTRUCTION CO

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MODEL TOWN

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 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.	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	LAXMAN SINGH SH RAKHUVEER SINGH HELPER DS/SHD/26699/19672 101668071235 1114771797 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	2.00	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	
37	MANSA RAM SH RAM KRISHAN HELPER DS/SHD/26699/19599 100554241696 2212727575 01/02/2021	16064	0	22.00	0.00	13593	0	0	1631	0	1132		
		0	0	0.00	0.00	0	0	0	102.00	0	499		
		0	0	0.00	4.00	0	0	0	0	0	441.77		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	13593		1733.00	2072.77	11860.00	
38	MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 1114074502 01/02/2021	21000	0	26.00	0.00	21000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	158.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21300			0	0	21300		158.00	682.50	21142.00	
39	MUKESH SH GAJODHAR HELPER DS/SHD/26699/19669 100553972773 2212727574 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	
40	MUKESH KUMAR VISHVAKARMA SH RAMJIWAN HELPER DS/SHD/26699/19962 101776731278 1322012725 11/01/2022	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	
41	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	
42	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	

# M/S BRYN CONSTRUCTION CO

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MODEL TOWN

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 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.	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																	
43	NARESH KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/19634 2212727581	01/02/2021	100554221278	19473	0	26.00	0.00	0.00	0.00	19473	0	0	1800	0	1250	550	632.87	0.00	0.00	0.00	19473	0	0	19473	1947.00	2432.87	17526.00
44	NARESH KUMAR LAIKU HELPER DS/SHD/26699/19614 2212727578	01/02/2021	100554072092	16064	0	22.00	0.00	0.00	0.00	16064	0	0	1800	0	1250	550	522.08	0.00	0.00	0.00	16064	0	0	16064	1921.00	2322.08	14143.00
45	OM PRAKASH SH CHHOTA LINE MAN DS/SHD/26699/19618 1013583459	01/02/2021	100553934823	19473	0	22.00	0.00	0.00	0.00	19473	0	0	1800	0	1250	550	632.87	0.00	0.00	0.00	19473	0	0	19473	1947.00	2432.87	17526.00
46	PARVEEN KUMAR SH JAGO SINGH LINE MAN DS/SHD/26699/19416 2203177173	01/02/2021	100697009483	19473	0	26.00	0.00	0.00	0.00	19473	0	0	1800	0	1250	550	632.87	0.00	0.00	0.00	19473	0	0	19473	1947.00	2432.87	17526.00
47	PINTOO YADAV SH GANESH YADAV HELPER DS/SHD/26699/19585 2212727567	01/02/2021	100553975024	16064	0	23.00	0.00	0.00	0.00	16064	0	0	1800	0	1250	550	522.08	0.00	0.00	0.00	16064	0	0	16064	1921.00	2322.08	14143.00
48	PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487	01/02/2021		32000	0	26.00	0.00	0.00	0.00	32000	0	0	0	0	0	0	0	0	0	0	32000	0	0	32000	0.00	0.00	32300.00
49	PRAMOD VISHRAM HELPER DS/SHD/26699/19639 2212778042	01/02/2021	100554427248	16064	0	26.00	0.00	0.00	0.00	16064	0	0	1800	0	1250	550	522.08	0.00	0.00	0.00	16064	0	0	16064	1921.00	2322.08	14143.00

**M/S BRYN CONSTRUCTION CO**

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**MODEL TOWN**

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

**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of April, 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		
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
50	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
51	RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 100553951893 2212727603 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	
52	RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 100554248254 2212778053 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
53	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
54	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21791</b>			0	0	<b>21791</b>		<b>162.00</b>	<b>701.71</b>	<b>21629.00</b>	
55	RAJENDER SH ISHWAR LINE MAN DS/SHD/26699/19395 100532574946 1012580310 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>	<b>17526.00</b>	
56	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>	<b>14143.00</b>	



# 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	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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.	E.S.I.C.		
	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	PENALI	ARREAR	LWFER		
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
57	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	
58	RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 100554108711 2212727607 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	
59	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 100554223753 2212727608 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	
60	RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 100553920604 2212804016 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	
61	RAM SAGAR SH SIRDAR FORMAN 2212727615 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	
62	RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 100865883189 2212727618 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	
63	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 100992341345 1014097893 01/02/2021	16064	0	23.00	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	3.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	

# 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 April, 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			
64	RAMESH YADAV SH ORI YADAV FORMAN 2212727612 01/02/2021	21591	0	23.00	0.00	19100	0	0	0	0	0	0	
		0	200	0.00	0.00	0	200	0	144.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	620.75	0.00	
		0.00	0	0.00	23.00	0	0	0	0	0	0	0.00	
		0.00	21791			0	0	19300		144.00	620.75	19156.00	
65	RANJEET WASU DEV HELPER DS/SHD/26699/19602 100553900347 2212727619 01/02/2021	16064	0	22.00	0.00	14210	0	0	1705	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	521		
		0	0	1.00	3.00	0	0	0	0	0	461.83		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	14210		1812.00	2166.83	12398.00	
66	RANJIT PASWAN MAHADEV PASWAN LINE MAN DS/SHD/26699/19661 100554100132 2012894467 01/02/2021	19473	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	19473		0.00	0	0	0		0.00	0.00	0.00	
												0.00	
67	RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 101660902491 2205481384 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	
68	RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 100554305033 2212727621 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	0.00	0.00	0	0	0	0	0	632.87		
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
69	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	
70	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	

# M/S BRYN CONSTRUCTION CO

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

MODEL TOWN

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 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			
71	SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 100554085865 2212778081 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	
72	SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 100697009047 2205493340 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	
73	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	
74	SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 101261126999 1115259177 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	
75	SANDEEP KUMAR SH GURU PRASAD HELPER DS/SHD/26699/19404 101575737261 1014495150 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	SANDEEP SAROHA SH ROHTASH SINGH HELPER DS/SHD/26699/19635 100554284008 1013583465 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	
77	SANJAY KUMAR SH BISHAMBER SINGH HELPER DS/SHD/26699/19572 101024970257 1013583422 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	

**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 April, 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			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
78	SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 100697008878 2203177169 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
79	SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 100697009052 2203177167 01/02/2021	20991	0	25.00	0.00	20991	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	158.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	682.21		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21191</b>			0	0	<b>21191</b>		<b>1958.00</b>	<b>2482.21</b>		<b>19233.00</b>
80	SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 101415750058 1014342883 01/02/2021	16064	0	22.00	0.00	16064	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	121.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	522.08		
		0	0	2.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
81	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	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>
82	SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 100553951612 2212727623 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
83	SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 100532262795 2213604961 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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>16064</b>			0	0	<b>16064</b>		<b>1921.00</b>	<b>2322.08</b>		<b>14143.00</b>
84	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	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19473</b>			0	0	<b>19473</b>		<b>1947.00</b>	<b>2432.87</b>		<b>17526.00</b>

# M/S BRYN CONSTRUCTION CO

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Salary / Wages Register for the month of April, 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	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	Total		
85	SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 2212727628	19473	0	24.00	0.00	19473	0	0	1800	0	1250		
	100554040850 01/02/2021	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	
86	SHREEDHAR YADAV SH GANESH YADAV FORMAN 2212727631	23591	0	26.00	0.00	23591	0	0	0	0	0		
	100553999510 01/02/2021	0	200	0.00	0.00	0	200	0	177.00	0	0		
		0	0	0.00	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	
87	SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 2212727630	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	100553999510 01/02/2021	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	
88	SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 2212731715	19473	0	26.00	0.00	19473	0	0	1800	0	1250		
	100553926068 01/02/2021	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	SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 2214020859	16064	0	20.00	0.00	12357	0	0	1483	0	1029		
	100553951599 01/02/2021	0	0	0.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	6.00	0	0	0	0	0	401.60		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	12357		1576.00	1884.60	10781.00	
90	SOMPAL SINGH SH TOTA RAM HELPER DS/SHD/26699/19569 2212727633	16064	0	26.00	0.00	16064	0	0	1800	0	1250		
	100554397744 01/02/2021	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	
91	SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 2212815710	16064	0	25.00	0.00	16064	0	0	1800	0	1250		
	100554016682 01/02/2021	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	

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**Firm ESIC Number 10000505300001001**

**Salary / Wages Register for the month of April, 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	Total	E.L.	P.D.	D.WAGE	OT.AMT	Total	PENALI	ARREAR	Total		
92	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 101112215587 1115089021 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	SUBHASH SH BALWANT LINE MAN DS/SHD/26699/19601 100553895909 2212778099 01/02/2021	19473	0	20.00	0.00	17975	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	550		
		0	0	2.00	2.00	0	0	0	0	0	584.19		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	17975		1935.00	2384.19	16040.00	
94	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 100697009682 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	
95	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		
		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	
96	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		
		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	
97	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 100554419717 1012769880 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	
98	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		
		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**

**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 April, 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			
99	SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 101597165447 2016840637 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	
100	SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 100553885497 1013668674 01/02/2021	19473	0	21.00	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	3.00	24.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	17975		1935.00	2384.19	16040.00	
101	SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 101167791616 2214309340 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	
102	SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 101674266206 1014324306 01/03/2021	19473	0	17.00	0.00	13481	0	0	1618	0	1123		
		0	0	0.00	0.00	0	0	0	102.00	0	495		
		0	0	1.00	8.00	0	0	0	0	0	438.13		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	13481		1720.00	2056.13	11761.00	
103	SURESH PAL SH RAM SVARUP HELPER DS/SHD/26699/19652 100554245775 2109869987 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	
104	SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 100554061363 2212727635 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	2.00	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	
105	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	

**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 April, 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.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	MOB.			
		D.WAGE	MEDICAL	E.L.	P.D.	D.WAGE	MEDICAL	ARREAR	PENALI	ARREAR			
			<b>Total</b>				<b>OT.AMT</b>	<b>Total</b>		<b>Total</b>			
106	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 2205484502	100697009669 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	25.00 0.00 1.00 0.00 26.00	0.00 0 0 0 0	0 0 0 0 0	0 0 0 0 19473	1800 147.00 0 0 0	0 0 0 0 1947.00	1250 550 632.87 0.00 2432.87	17526.00	
107	VEERENDER PAL SH KEDARI PAL HELPER DS/SHD/26699/19621 2212778145	100882123999 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
108	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 2212731726	100554356663 01/02/2021	19473 0 0 0 0.00	0 0 0 0 19473	24.00 0.00 2.00 0.00 26.00	0.00 0 0 0 0	0 0 0 0 0	0 0 0 0 19473	1800 147.00 0 0 0	0 0 0 0 1947.00	1250 550 632.87 0.00 2432.87	17526.00	
109	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 2214680378	101217681460 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 0 0 0	0 0 0 0 0	0 0 0 0 19473	1800 147.00 0 0 0	0 0 0 0 1947.00	1250 550 632.87 0.00 2432.87	17526.00	
110	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 2012415870	101261929509 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
111	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 1014587294	100554348724 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	26.00 0.00 0.00 0.00 26.00	0.00 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	
112	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 1014459792	101540984385 01/02/2021	16064 0 0 0 0.00	0 0 0 0 16064	25.00 0.00 1.00 0.00 26.00	0.00 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 0 0 0	0 0 0 0 1921.00	1250 550 522.08 0.00 2322.08	14143.00	



**M/S BRYN CONSTRUCTION CO**

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**Firm ESIC Number 10000505300001001**

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

Page No. : 17

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		
113	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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16064			0	0	16064		1921.00	2322.08	14143.00	
114	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 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	
115	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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	19473		1947.00	2432.87	17526.00	
116	YOGESH CHANDERPAL LINE MAN DS/SHD/26699/19968 101787444735 1014679407 01/02/2022	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	
117	YOGESH KUMAR RADHE SHYAM LINE MAN DS/SHD/26699/19629 100554217499 2012114736 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	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	19473			0	0	2247		287.00	343.03	1960.00	
	<b>Total</b>					2011425	0	0	184352	0	126770		
						0	2200	0	14503.00	0	57582		
						0	0	0	0	0	62511.22		
						0	0	0	0	0	0.00		
						0	0	2013625		198855.00	246863.22	1814770.00	