

# 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 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	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.		
	U.A.N. D.O.J.	ARREAR-		E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
1	AAMOD RAI SH RAM SEWAK RAI HELPER DS/SHD/26699/19620 100554245930 1013739038 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
2	ABHIMANNU KUMAR SH SATYA NARAYAN PASWAN LINE MAN DS/SHD/26699/19394 100930793970 1014057910 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
3	AJAY RAM SH KISAN RAM LINE MAN DS/SHD/26699/19695 100696443979 2203177174 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
4	AMARJEET SH RAMTEJ HELPER DS/SHD/26699/19414 101575737274 1014503447 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
5	AMRENDRA PASWAN SH KHATTAR PASWAN LINE MAN DS/SHD/26699/19402 100992341397 1014057907 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
6	ARBIND KUMAR SH DESH RAJ LINE MAN DS/SHD/26699/19409 100697009236 2203177182 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
7	ARUN KUMAR SAH SH JOGI SAH HELPER DS/SHD/26699/19389 100697009533 2203177183 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	

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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	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		
8	ASHOK SH NATHU RAM HELPER DS/SHD/26699/19651 100554171389 2214012438 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
9	ASHOK KUMAR MIDHAN HELPER DS/SHD/26699/19644 100554105876 2212731698 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
10	AVADHESH KUMAR SH ASHWANI KUMAR HELPER DS/SHD/26699/19405 101473667795 1014438050 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
11	BHOPAL SATBIR SINGH LINE MAN DS/SHD/26699/19570 100554310755 2212727553 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
12	BINOD KUMAR SH GOVARDHAN RAM LINE MAN DS/SHD/26699/19390 101473667776 1014438056 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
13	BIRPAL CHHOTE LAL HELPER DS/SHD/26699/19595 100553934950 1013583474 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
14	BRIJESH SH SURJEET SINGH T.O DS/SHD/26699/19391 100697010310 2213704823 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	

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Salary / Wages Register for the month of July, 2022

Page No. : 3

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	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
15	CHANDR SHEKHER SH HEM SINGH LINE MAN DS/SHD/26699/19396 101257036881 2213945213 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
16	DEVENDER KUMAR RAM KANWAR LINE MAN DS/SHD/26699/19631 101266276863 1115089031 01/02/2021	20019	0	21.00	0.00	16169	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	525.49		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	16169		1922.00	2325.49	14247.00	
17	DEVENDRA KUMAR SRI RAM HELPER DS/SHD/26699/19576 100554349665 2212727556 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
18	DEVENDRA KUMAR SH CHANDESHWAR MAHATO LINE MAN DS/SHD/26699/19609 101265601721 1115112985 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
19	DHARMENDRA KUMAR PRABHU DAYAL LINE MAN DS/SHD/26699/19626 101117614670 2214277054 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
20	DHARMPAL SOVERAN HELPER DS/SHD/26699/19574 100927152140 1115040291 01/02/2021	16506	0	15.00	0.00	9523	0	0	1143	0	793		
		0	0	0.00	0.00	0	0	0	72.00	0	350		
		0	0	0.00	11.00	0	0	0	0	0	309.50		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	9523		1215.00	1452.50	8308.00	
21	GANESH YADAV RAMDEO YADAV HELPER DS/SHD/26699/19615 101265601713 1011814214 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	

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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	ADVAN.	MOB.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
22	GREET MINZ SH MANUAL MINZ HELPER DS/SHD/26699/19586 2212727559	01/02/2021	100554105824	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	16506	0	0	1800	0	1250		
				0.00	0.00	0	0	0	124.00	0	550		
				0.00	0.00	0	0	0	0	0	536.45		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16506	0	0	16506	0	1924.00	2336.45	14582.00	
23	HEMANT YADAV SH CHATER SINGH YADAV T.O DS/SHD/26699/19425 1014449175	01/02/2021	101510436820	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	20019	0	0	1800	0	1250		
				0.00	0.00	0	0	0	151.00	0	550		
				1.00	0.00	0	0	0	0	0	650.62		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20019	0	0	20019	0	1951.00	2450.62	18068.00	
24	INDRAPAL SH TULA RAM LINE MAN DS/SHD/26699/19423 2205484508	01/02/2021	100697010368	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	20019	0	0	1800	0	1250		
				0.00	0.00	0	0	0	151.00	0	550		
				0.00	0.00	0	0	0	0	0	650.62		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20019	0	0	20019	0	1951.00	2450.62	18068.00	
25	JAG MOHAN SH RAJA RAM LINE MAN DS/SHD/26699/19616 2212727562	01/02/2021	100865881868	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	20019	0	0	1800	0	1250		
				0.00	0.00	0	0	0	151.00	0	550		
				0.00	0.00	0	0	0	0	0	650.62		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20019	0	0	20019	0	1951.00	2450.62	18068.00	
26	JANMEJAY YADAV GAJENDRA YADAV LINE MAN DS/SHD/26699/19623 2212921840	01/02/2021	100873993200	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	20019	0	0	1800	0	1250		
				0.00	0.00	0	0	0	151.00	0	550		
				0.00	0.00	0	0	0	0	0	650.62		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20019	0	0	20019	0	1951.00	2450.62	18068.00	
27	JATA SHANKER SH ASHOK KUMAR LINE MAN DS/SHD/26699/19610 2212727564	01/02/2021	100553875081	0	0	0	0	0	0	0	0	0	0
				25.00	0.00	20019	0	0	1800	0	1250		
				0.00	0.00	0	0	0	151.00	0	550		
				1.00	0.00	0	0	0	0	0	650.62		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	20019	0	0	20019	0	1951.00	2450.62	18068.00	
28	JITENDER VASU DEV HELPER DS/SHD/26699/19580 1013583473	01/02/2021	100554409440	0	0	0	0	0	0	0	0	0	0
				26.00	0.00	16506	0	0	1800	0	1250		
				0.00	0.00	0	0	0	124.00	0	550		
				0.00	0.00	0	0	0	0	0	536.45		
				0.00	26.00	0	0	0	0	0	0.00		
				0.00	16506	0	0	16506	0	1924.00	2336.45	14582.00	

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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	KAILASH SH PAPPU KUMAR T.O DS/SHD/26699/19420 101415746420 1014376539 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
30	KAILASH RAJPOOT LAL SINGH RAJPOOT LINE MAN DS/SHD/26699/19619 100862857820 2212727565 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
31	KAMALESH SH BHAWANIDEEN LINE MAN DS/SHD/26699/19401 101403285132 1014238665 01/02/2021	20019	0	23.00	0.00	17709	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	550		
		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	20019			0	0	17709		1933.00	2375.54	15776.00	
32	KARAN KUMAR SH LALAN DAS HELPER DS/SHD/26699/19943 101610671785 1115761817 01/12/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
33	KISHORI LAL SHARMA SH HARI CHAND SHARMA T.O DS/SHD/26699/19418 100933988731 2212731703 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
34	KODAI SAH TEJU SAH LINE MAN DS/SHD/26699/19632 100554392617 2212727636 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
35	KRISHAN GOPAL SH BALVIR SINGH LINE MAN DS/SHD/26699/19400 100697011191 1114466010 01/02/2021	20019	0	3.00	0.00	2310	0	0	277	0	192		
		0	0	0.00	0.00	0	0	0	18.00	0	85		
		0	0	0.00	23.00	0	0	0	0	0	75.08		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	2310		295.00	352.08	2015.00	

**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 July, 2022**

Page No. : 6

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	LAXMAN SINGH SH RAKHUVEER SINGH HELPER DS/SHD/26699/19672 101668071235 1114771797 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
37	MANSA RAM SH RAM KRISHAN HELPER DS/SHD/26699/19599 100554241696 2212727575 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
38	MOHIT KUMAR SH NARESH KUMAR SUPERVISOR 1114074502 01/02/2021	21000	0	25.00	0.00	21000	0	0	0	0	0		
		0	300	0.00	0.00	0	300	0	158.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	682.50		
		0	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	16506	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	16506			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	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
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	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	

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Firm ESIC Number 10000505300001001

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

Page No. : 7

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																		
43	NARESH KUMAR SH RAJ KUMAR LINE MAN DS/SHD/26699/19634 2212727581	01/02/2021	100554221278	0	26.00	0.00	26.00	0.00	0.00	26.00	0.00	20019	0	26.00	0.00	20019	0	1800	151.00	0	0	1250	550	650.62	0.00	2450.62	18068.00	
44	NARESH KUMAR LAIKU HELPER DS/SHD/26699/19614 2212727578	01/02/2021	100554072092	0	26.00	0.00	26.00	0.00	0.00	26.00	0.00	16506	0	26.00	0.00	16506	0	1800	124.00	0	0	1250	550	536.45	0.00	2336.45	14582.00	
45	OM PRAKASH SH CHHOTA LINE MAN DS/SHD/26699/19618 1013583459	01/02/2021	100553934823	0	25.00	0.00	25.00	0.00	1.00	26.00	0.00	20019	0	26.00	0.00	20019	0	1800	151.00	0	0	1250	550	650.62	0.00	2450.62	18068.00	
46	PARVEEN KUMAR SH JAGO SINGH LINE MAN DS/SHD/26699/19416 2203177173	01/02/2021	100697009483	0	26.00	0.00	26.00	0.00	0.00	26.00	0.00	20019	0	26.00	0.00	20019	0	1800	151.00	0	0	1250	550	650.62	0.00	2450.62	18068.00	
47	PRADEEP CHAUHAN SAMEY SINGH SAFETY COORDINATOR 1014587487	01/02/2021		0	25.00	0.00	25.00	0.00	1.00	26.00	0.00	32300	300	26.00	0.00	32300	0	0	0.00	0	0	0	0	0.00	0.00	0.00	32300.00	
48	PRAMOD VISHRAM HELPER DS/SHD/26699/19639 2212778042	01/02/2021	100554427248	0	26.00	0.00	26.00	0.00	0.00	26.00	0.00	16506	0	26.00	0.00	16506	0	1800	124.00	0	0	1250	550	536.45	0.00	2336.45	14582.00	
49	RAGHO KUMAR SH AVTAR MANDAL HELPER DS/SHD/26699/19399 1014499025	01/02/2021	101461914098	0	26.00	0.00	26.00	0.00	0.00	26.00	0.00	16506	0	26.00	0.00	16506	0	1800	124.00	0	0	1250	550	536.45	0.00	2336.45	14582.00	

# M/S BRYN CONSTRUCTION CO

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

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of July, 2022

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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			
50	RAJ KARAN SH DHAN PAL HELPER DS/SHD/26699/19658 2212727603	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	100553951893 01/02/2021	0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
51	RAJ KUMAR SH RAMA SHANKAR LINE MAN DS/SHD/26699/19575 2212778053	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
	100554248254 01/02/2021	0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
52	RAJ KUMAR RADHEY SHYAM T.O DS/SHD/26699/19640 1013589342	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
	100554216670 01/02/2021	0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
53	RAJ NARAYAN SH KALU PRASAD FORMAN 2212727605	21591	0	26.00	0.00	21591	0	0	0	0	0		
	01/02/2021	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	
54	RAJENDER SH ISHWAR LINE MAN DS/SHD/26699/19395 1012580310	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
	100532574946 01/02/2021	0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
55	RAJENDRA PAL SH SHIV RAM PAL HELPER DS/SHD/26699/19597 2204125581	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
	100554340859 01/02/2021	0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
56	RAJESH YADAV SH HARIGOVIND YADAV LINE MAN DS/SHD/26699/19942 2017070912	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
	100472441953 01/12/2021	0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	



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**Firm ESIC Number 10000505300001001**

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

Page No. : 9

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			
57	RAJVEER SHARMA SH MAM CHAND SHARMA LINE MAN DS/SHD/26699/19665 100554108711 2212727607 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
58	RAKESH SAROHA SH RAJAN SINGH LINE MAN DS/SHD/26699/19659 100554223753 2212727608 01/02/2021	20019	0	20.00	0.00	17709	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	133.00	0	550		
		0	0	1.00	3.00	0	0	0	0	0	575.54		
		0	0	2.00	23.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	17709		1933.00	2375.54	15776.00	
59	RAM NARESH SH BRIJ NATH LINE MAN DS/SHD/26699/19600 100553920604 2212804016 01/02/2021	20019	0	16.00	0.00	15399	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	1.00	6.00	0	0	0	0	0	500.47		
		0	0	3.00	20.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	15399		1916.00	2300.47	13483.00	
60	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	
61	RAM SUMER RAJA RAM HELPER DS/SHD/26699/19653 100865883189 2212727618 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
62	RAMAUTAR SH SURESH HELPER DS/SHD/26699/19412 100992341345 1014097893 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
63	RANJEET WASU DEV HELPER DS/SHD/26699/19602 100553900347 2212727619 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	

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

Page No. : 10

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			
64	RAVI KUMAR SH RAM SEWAK MANDAL LINE MAN DS/SHD/26699/19397 101660902491 2205481384 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
65	RAVINDER PAL SH DAR PAL LINE MAN DS/SHD/26699/19660 100554305033 2212727621 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
66	ROHIT KUMAR SAHU SH RAM JIYAWAN SAHU HELPER DS/SHD/26699/19411 101391079734 1013852927 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
67	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	
68	SACHIN RUHELA LAXMAN SINGH RUHELA HELPER DS/SHD/26699/19578 100554085865 2212778081 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
69	SAGEER AHMED SH BHOORE KHAN LINE MAN DS/SHD/26699/19422 100697009047 2205493340 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
70	SAHAB SINGH SH BISHAN HELPER DS/SHD/26699/19403 100697009611 2203177179 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	

**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 July, 2022**

Page No. : 11

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		
71	SAKPAL SH DATARAM HELPER DS/SHD/26699/19415 101261126999 1115259177 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
72	SANDEEP KUMAR SH GURU PRASAD HELPER DS/SHD/26699/19404 101575737261 1014495150 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
73	SANDEEP SAROHA SH ROHTASH SINGH HELPER DS/SHD/26699/19635 100554284008 1013583465 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
74	SANJAY KUMAR SH BISHAMBER SINGH HELPER DS/SHD/26699/19572 101024970257 1013583422 01/02/2021	16506	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	16506			0	0	0		0.00	0.00	0.00	
75	SANJEEV KUMAR SH AMEER MANDAL LINE MAN DS/SHD/26699/19417 100697008878 2203177169 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
76	SARWAR KHAN SH BHURE KHAN FORMAN DS/SHD/26699/19408 100697009052 2203177167 01/02/2021	20991	0	26.00	0.00	20991	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	682.21		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21191			0	0	21191		1958.00	2482.21	19233.00	
77	SATISH KUMAR SHRIKRISHAN HELPER DS/SHD/26699/19410 101415750058 1014342883 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	

**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 July, 2022**

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	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	SATISH KUMAR SH DAYACHAND LINE MAN DS/SHD/26699/19424 101391076702 1115229580 01/02/2021	20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
79	SATYANARAYAN DEVTA DEEN HELPER DS/SHD/26699/19592 100553951612 2212727623 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
80	SHIV JI SH CHANAMUNI HELPER DS/SHD/26699/19393 100532262795 2213604961 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
81	SHIV KUMAR SH LAXMAN PRASAD LINE MAN DS/SHD/26699/19567 100554085590 2212727626 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
82	SHIV NARAYAN KALLU LINE MAN DS/SHD/26699/19622 100554040850 2212727628 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
83	SHREEDHAR YADAV SH GANESH YADAV FORMAN 2212727631 01/02/2021	23591	0	26.00	0.00	23591	0	0	0	0	0		
		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	
84	SHRI CHAND SH HAR GYAN SINGH HELPER DS/SHD/26699/19582 100553999510 2212727630 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	

**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 July, 2022**

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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			
85	SHYAM LAL CHNDERA BHAN T.O DS/SHD/26699/19579 2212731715	01/02/2021	100553926068	0	0	0	0	0	0	0	0	0	0
		20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
86	SIVASANKAR DEVTA DEEN HELPER DS/SHD/26699/19637 2214020859	01/02/2021	100553951599	0	0	0	0	0	0	0	0	0	0
		16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
87	SOMPAL SINGH SH TOTA RAM HELPER DS/SHD/26699/19569 2212727633	01/02/2021	100554397744	0	0	0	0	0	0	0	0	0	0
		16506	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	16506		0.00	0	0	0		0.00	0.00	0.00	
88	SONE LAL SH JAGDISH PRASAD HELPER DS/SHD/26699/19645 2212815710	01/02/2021	100554016682	0	0	0	0	0	0	0	0	0	0
		16506	0	22.00	0.00	13967	0	0	1676	0	1163		
		0	0	0.00	0.00	0	0	0	105.00	0	513		
		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		1781.00	2129.93	12186.00	
89	SONU SH JAIPAL LINE MAN DS/SHD/26699/19606 1115089021	01/02/2021	101112215587	0	0	0	0	0	0	0	0	0	0
		20019	0	24.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
90	SUBHASH SH BALWANT LINE MAN DS/SHD/26699/19601 2212778099	01/02/2021	100553895909	0	0	0	0	0	0	0	0	0	0
		20019	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	20019			0	0	0		0.00	0.00	0.00	
91	SUBHASH RAM SH LALAN RAM LINE MAN DS/SHD/26699/19419 2203177172	01/02/2021	100697009682	0	0	0	0	0	0	0	0	0	0
		20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	

# M/S BRYN CONSTRUCTION CO

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

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of July, 2022

Page No. : 14

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			
92	SUBHASH YADAV SH VANSHU YADAV LINE MAN DS/SHD/26699/19571 100859072541 2212731717 01/02/2021	20019	0	23.00	0.00	20019	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	151.00	0	1800		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
93	SUJIT KUMAR THAKUR SH UPENDER THAKUR LINE MAN DS/SHD/26699/19638 101263002341 2214603834 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
94	SUKHBIR SH VIJAYPAL HELPER DS/SHD/26699/19656 100554419717 1012769880 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
95	SULTAN VISHVAKARMA SH FOOL SINGH LINE MAN DS/SHD/26699/19398 100697009291 1014026196 01/02/2021	20019	0	2.00	0.00	1540	0	0	185	0	128		
		0	0	0.00	0.00	0	0	0	12.00	0	57		
		0	0	0.00	24.00	0	0	0	0	0	50.05		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	1540		197.00	235.05	1343.00	
96	SUNIL KUMAR SH RAMU HELPER DS/SHD/26699/19406 101597165447 2016840637 01/02/2021	16506	0	24.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	536.45		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	16506			0	0	16506		1924.00	2336.45	14582.00	
97	SURENDER KUMAR SH BABU RAM PAL LINE MAN DS/SHD/26699/19670 100553885497 1013668674 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
98	SURENDRA YADAV SH JANARDAN YADAV LINE MAN DS/SHD/26699/19607 101167791616 2214309340 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	

**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 July, 2022**

Page No. : 15

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			
99	SURESH KUMAR SH CHATTAR PAL LINE MAN DS/SHD/26699/19699 101674266206 1014324306 01/03/2021	20019	0	21.00	0.00	16169	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	525.49		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	16169		1922.00	2325.49	14247.00	
100	SURESH PAL SH RAM SVARUP HELPER DS/SHD/26699/19652 100554245775 2109869987 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
101	SUSHIL KUMAR SHRI KISHAN PAL LINE MAN DS/SHD/26699/19604 100554061363 2212727635 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
102	VASHIST YADAV SH RAM DARASH YADAV HELPER DS/SHD/26699/19636 100554239742 2212778139 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
103	VEER BHAN SINGH SH LAKHAN SINGH LINE MAN DS/SHD/26699/ 2205484502 100697009669 01/02/2021	20019	0	21.00	0.00	16169	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	525.49		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	16169		1922.00	2325.49	14247.00	
104	VEERENDER PAL SH KEDARI PAL HELPER DS/SHD/26699/19621 100882123999 2212778145 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
105	VIJAY KUMAR SH SIRJA NAND SINGH LINE MAN DS/SHD/26699/19628 100554356663 2212731726 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	

**M/S BRYN CONSTRUCTION CO**

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**Firm ESIC Number 10000505300001001**

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

Page No. : 16

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			
106	VIJAY KUMAR THAKUR RAGHU THAKUR LINE MAN DS/SHD/26699/19643 101217681460 2214680378 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	
107	VINAY KUMAR THAKUR SH SHASHIKANT THAKUR HELPER DS/SHD/26699/19413 101261929509 2012415870 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
108	VIPIN PAL KRISHN PAL HELPER DS/SHD/26699/19663 100554348724 1014587294 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
109	VIPUL KUMAR SH RUTAR PASWAN HELPER DS/SHD/26699/19421 101540984385 1014459792 01/02/2021	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		0	0	1.00	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		1924.00	2336.45	14582.00	
110	VIRENDER PASWAN SH KHATER PASWAN HELPER DS/SHD/26699/19407 101303298573 1014318700 01/02/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	124.00	0	550		
		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		1924.00	2336.45	14582.00	
111	VISHNU PANDIT SH KHUSHNANDAN PANDIT LINE MAN DS/SHD/26699/19589 100554056390 2212728050 01/02/2021	20019	0	26.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		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	20019			0	0	20019		1951.00	2450.62	18068.00	
112	VIVEK TYAGI ASHARAM TYAGI T.O DS/SHD/26699/19584 100882498239 1114757509 01/02/2021	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20019			0	0	20019		1951.00	2450.62	18068.00	



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

Page No. : 17

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	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
113	YOGESH CHANDERPAL LINE MAN DS/SHD/26699/19968 101787444735 1014679407 01/02/2022	20019	0	25.00	0.00	20019	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	650.62		
		0.00	20019	0.00	26.00	0	0	0	0	0	0.00		
						0	0	20019		1951.00	2450.62	18068.00	
114	YOGESH KUMAR RADHE SHYAM LINE MAN 2012114736 01/02/2021	20019	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	20019		0.00	0	0	0		0.00	0.00	0.00	
						0	0	0		0.00	0.00	0.00	
	<b>Total</b>					1994098	0	0	179681	0	123526		
						0	2000	0	14352.00	0	56155		
						0	0	0	0	0	61948.53		
						0	0	0	0	0	0.00		
						0	0	1996098		194033.00	241629.53	1802065.00	