

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.	ARREAR			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR	PENALI	ARREAR				
		Total				OT.AMT	Total		Total				
1	AMAR SINGH SH TEJ SINGH LINE MAN DS/SHD/26699/19342 100869246586 2213736185 01/02/2021	20903	0	20.00	0.00	20099	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	1.00	0	0	0	0	0	653.22		
		0	0	4.00	25.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20099		1951.00	2453.22	18148.00	
2	AMIT KUMAR SH SHYAM SINGH HELPER DS/SHD/26699/19980 101119210067 1014762861 / /	17234	0	15.00	0.00	9943	0	0	1193	0	828		
		0	0	0.00	0.00	0	0	0	75.00	0	365		
		0	0	0.00	11.00	0	0	0	0	0	323.15		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	9943		1268.00	1516.15	8675.00	
3	ANIL KUMAR SH GOBARDHAN HELPER DS/SHD/26699/19370 101510942112 2214028682 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
4	ANUJ KUMAR SH RAJESH KUMAR SHARMA LINE MAN DS/SHD/26699/19386 100866011948 1106519657 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
5	ANVAR ANSARI SH SAMSHER ANSARI LINE MAN DS/SHD/26699/19503 100498248650 1101132012 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
6	ASHOK KUMAR SH BABU LAL HELPER DS/SHD/26699/19559 100858826270 1100926251 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
7	ASHOK KUMAR SH HAUSLA PRASAD SUPERVISOR 01/02/2021	32000	0	26.00	0.00	32000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	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	32000			0	0	32000		0.00	0.00	32000.00	

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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.			
		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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
8	BHAVISHAN MANDAL SH SATYANARAYAN MANDAL HELPER DS/SHD/26699/19676 101139935998 1115091867 01/02/2021	17234	0	1.00	0.00	663	0	0	80	0	55		
		0	0	0.00	0.00	0	0	0	5.00	0	25		
		0	0	0.00	25.00	0	0	0	0	0	21.55		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	663		85.00	101.55	578.00	
9	BIR SINGH SH RATAN BHARDWAJ HELPER DS/SHD/26699/19382 101204158640 2214406255 01/02/2021	17234	0	20.00	0.00	14583	0	0	1750	0	1215		
		0	0	0.00	0.00	0	0	0	110.00	0	535		
		0	0	0.00	4.00	0	0	0	0	0	473.95		
		0	0	2.00	22.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	14583		1860.00	2223.95	12723.00	
10	BRIJBHAN KUMAR SH KALLU RAM HELPER DS/SHD/26699/19495 101277863306 1115270308 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
11	BUDHAN JHA SH DAMODAR JHA HELPER 2205484990 01/02/2021	17234	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	17234			0	0	0		0.00	0.00	0.00	
12	DEEPAK SH BISHAMBAR HELPER DS/SHD/26699/19511 100736153680 2213613412 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
13	DEEPAK KUMAR SH RADHEY SHYAM LINE MAN DS/SHD/26699/19431 100696776061 2212098281 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
14	DEVENDER SINGH SH RATAN SINGH HELPER DS/SHD/26699/19541 100133959049 1111885580 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

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Salary / Wages Register for the month of April, 2023

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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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
15	DILIP KUMAR YADAV SH NARAYAN YADAV HELPER DS/SHD/26699/19682 101546458211 2214686137 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
16	DINESH SH JAI KISHAN LINE MAN DS/SHD/26699/19540 100702883529 2213623403 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
17	DINESH KUMAR SH MOTI LAL LINE MAN DS/SHD/26699/19434 100497464721 2213605645 01/02/2021	20903	0	21.00	0.00	16883	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	548.70		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	16883		1927.00	2348.70	14956.00	
18	DINESH KUMAR SH DHANDHU LINE MAN DS/SHD/26699/19499 100860237206 1113031003 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
19	DURGESH SH BAL GOVIND LINE MAN DS/SHD/26699/19523 100858936748 2213605634 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
20	HARENDER PAL SH BABULAL LINE MAN DS/SHD/26699/19517 100496529378 2012944132 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
21	HARI KISHORE DAS SH VIDHAON DAS HELPER DS/SHD/26699/19384 100869694552 2213942211 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

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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.	TOOLS.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
22	HARIKESH SH CHHEDILAL HELPER DS/SHD/26699/19513 100859817947 1112479358 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
23	ISHWAR AHIR SH VINOD KUMAR AHIR SUPERVISOR 01/02/2021	26000	0	26.00	0.00	26000	0	0	0	0	0		
		0	0	0.00	0.00	0	0	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	26000			0	0	26000		0.00	0.00	26000.00	
24	JAWAHAR RAI SH TEJ NARAYAN RAI LINE MAN DS/SHD/26699/19325 100869244638 1106519673 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
25	JITENDER KUMAR SH RAM LAL HELPER DS/SHD/26699/19476 101352506046 1115019184 01/02/2021	17234	0	17.00	0.00	11268	0	0	1352	0	939		
		0	0	0.00	0.00	0	0	0	85.00	0	413		
		0	0	0.00	9.00	0	0	0	0	0	366.21		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	11268		1437.00	1718.21	9831.00	
26	JITENDER PAL SH RAM LAKHAN PAL LINE MAN DS/SHD/26699/19470 100739489521 2213613420 01/02/2021	20903	0	20.00	0.00	16883	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	0	1.00	5.00	0	0	0	0	0	548.70		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	16883		1927.00	2348.70	14956.00	
27	JITENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19383 100862820012 1113432361 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
28	KAMLESH KUMAR SH DHUNNI LINE MAN DS/SHD/26699/19360 100860314387 1101309994 01/02/2021	20903	0	25.00	0.00	20099	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	653.22		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20099		1951.00	2453.22	18148.00	

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		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA	Difference		
		CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ADVAN.	TOOLS.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
29	KAMLESH KUMAR SH SAYAFAL HELPER DS/SHD/26699/19468 100738267281 2211693522 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
30	KAUSHAL KUMAR SH SIRDAR PAL LINE MAN DS/SHD/26699/19497 100554305014 2212727566 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
31	KISHAN LAL SH SITA RAM LINE MAN DS/SHD/26699/19388 101540059108 2213627265 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
32	KRISHAN KUMAR SH KHUSI RAM LINE MAN DS/SHD/26699/19333 100497190580 2212751086 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
33	KRISHAN KUMAR SH DEEPCHAND LINE MAN DS/SHD/26699/19481 100702788914 2211620717 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
34	KRISHAN PAL SH LAXMAN SINGH HELPER DS/SHD/26699/19515 100737086852 1107262818 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
35	LAL BABU KUMAR SH RAM PRAWESH MAHATO T.O DS/SHD/26699/19439 100497844541 1113321862 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
36	LAL BIHARI SH DEVNATH RAJBHAR LINE MAN DS/SHD/26699/19433 1114830137	01/02/2021	100739105273	0	0	0	0	0	0	0	0	0	0
		20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
37	LALIT KUMAR SHREE BASANT LINE MAN DS/SHD/26699/19502 2211645097	01/02/2021	100702729325	0	0	0	0	0	0	0	0	0	0
		20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
38	LALLAN PRASAD SH SHIV PRASAD LINE MAN DS/SHD/26699/19543 1112838400	01/02/2021	100498282693	0	0	0	0	0	0	0	0	0	0
		20903	0	5.00	0.00	4020	0	0	482	0	335		
		0	0	0.00	0.00	0	0	0	31.00	0	147		
		0	0	0.00	21.00	0	0	0	0	0	130.65		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	4020		513.00	612.65	3507.00	
39	LEKH RAJ SH KAMAL SINGH HELPER DS/SHD/26699/19544 2214039248	01/02/2021	100702914249	0	0	0	0	0	0	0	0	0	0
		17234	0	22.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
40	MAHESH SH SUKHLAL HELPER DS/SHD/26699/19553 1111731975	01/02/2021	101032947986	0	0	0	0	0	0	0	0	0	0
		17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
41	MANGAT RAM SH PYARE LAL HELPER DS/SHD/26699/19990 1014393472	20/03/2023	101427112459	0	0	0	0	0	0	0	0	0	0
		17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
42	MANIKANT JHA SH LAKSHMI KANT JHA HELPER DS/SHD/26699/19526 2213654259	01/02/2021	100702953022	0	0	0	0	0	0	0	0	0	0
		17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

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Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

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.	TOOLS.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
43	MANOJ KUMAR SHRI KISHAN T.O DS/SHD/26699/19361 100862555906 1106519668 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
44	MANOJ KUMAR SH PARMESHAR DEEN LINE MAN DS/SHD/26699/19460 100629585149 1111731965 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
45	MD KADIR MD SULEMAN MIYA LINE MAN DS/SHD/26699/19353 100868705222 2212840689 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
46	MINTU KUMAR MANDAL SH HARIBOL MANDAL FORMAN DS/SHD/26699/19432 100496959275 1101926257 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	
47	MOHAN LAL SH RUP RAM HELPER DS/SHD/26699/19326 100866918114 1111976054 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
48	MOHAN LAL SH NANNU RAM T.O DS/SHD/26699/19444 100497540708 1111885571 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
49	MOHAN YADAV SH BOKAY YADAV HELPER DS/SHD/26699/19548 100229746647 2205495730 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

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ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

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	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.	TOOLS.	E.S.I.C.		
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total	LWFER		
50	MOHIT KUMAR SH RADHASHYASM SUPERVISOR 01/02/2021	22500	0	26.00	0.00	22500	0	0	0	0	0	0	22500.00
51	MOMRAJ SH GANGOLA SINGH HELPER DS/SHD/26699/19484 100457717479 2012818898 01/02/2021	17234	0	0.00	0.00	0	0	0	0	0	0	0	0.00
52	MUKESH KUMAR SH SHALIGRAM MANDAL LINE MAN DS/SHD/26699/19438 100498244623 2213801428 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	0	18946.00
53	MUKESH KUMAR SH JAMNA DASS LINE MAN DS/SHD/26699/19457 100917995670 2213773553 01/02/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250	0	18946.00
54	MUNENDER SH MAHESH LINE MAN DS/SHD/26699/19516 100791522746 1114865721 01/02/2021	20903	0	21.00	0.00	20099	0	0	1800	0	1250	0	18148.00
55	MURALI MANOHAR SH JAGAN NATH HELPER DS/SHD/26699/19490 100736694104 2213613235 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250	0	15304.00
56	NARESH KUMAR SH CHUNNI LAL HELPER DS/SHD/26699/19496 100496735458 2213605662 01/02/2021	17234	0	15.00	0.00	9943	0	0	1193	0	828	0	8675.00

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WAS.ALL	W.D.	S.L.	BASIC	WAS.ALL	M.REIMB	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	MOB.ALL	H.D.	C.H.	H.R.A.	MOB.ALL	ARREAR	E.S.I.C.	H.SALA			
	CONVEY.	ARREAR	C.L.	W.P.	CONVEY.	ARREAR	ARREAR	ARREAR	ADVAN.	TOOLS.			
	D.O.J.	D.WAGE	ARREAR-	E.L.	P.D.	ARREAR-	ARREAR	ARREAR	PENALI	ARREAR			
			Total			OT.AMT	Total	Total		Total			
57	NARESH KUMAR LATE SH. MUKHTAR SINGH LINE MAN DS/SHD/26699/19482 100864155327 2212727580 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
58	NITIN KUMAR SH HARISH KUMAR T.O DS/SHD/26699/19697 101076026930 1014172595 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
59	OM PRAKASH SH MANGAT SINGH LINE MAN DS/SHD/26699/19429 100497378456 2213605651 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
60	PANKAJ SH BANSIDHAR LINE MAN DS/SHD/26699/19337 100627990630 1013614714 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
61	PANKAJ KUMAR CHAUDHARY SH RAM ISHWAR CHAUDHARY HELPER DS/SHD/26699/19564 100888739386 2211754347 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
62	PRAVESH GAUTAM SH JAYPRAKASH LINE MAN DS/SHD/26699/19338 101295937455 2214343142 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
63	PYARE LAL SH UJAGAR LAL FORMAN DS/SHD/26699/19453 100702964388 2212969874 01/02/2021	22291	0	26.00	0.00	22291	0	0	1800	0	1250		
		0	200	0.00	0.00	0	200	0	168.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	724.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	22491			0	0	22491		1968.00	2524.46	20523.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

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.			
		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.	TOOLS.			
	U.A.N.		ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR			
	D.O.J.	D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
64	RABINDRA KUMAR YADAV SH GANGA PRASAD YADAV SUPERVISOR 01/08/2022	21500	0	26.00	0.00	21500	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	21500			0	0	21500		0.00	0.00	21500.00	
65	RADHEY SHYAM SH TULSI HELPER DS/SHD/26699/19331 100869365742 1111731973 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	17234			0	0	17234	1930.00	2360.11	15304.00		0
66	RAHUL KUMAR SH OMKAR T.O DS/SHD/26699/19436 100497606303 2213778666 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	0	0
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	679.35	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	20903			0	0	20903	1957.00	2479.35	18946.00		0
67	RAJ KUMAR SH ROSHAN LAL LINE MAN DS/SHD/26699/19514 100737067217 2213613329 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	0	0
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	679.35	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	20903			0	0	20903	1957.00	2479.35	18946.00		0
68	RAJ PAL SH RAM SANJIWAN HELPER DS/SHD/26699/19330 100866274959 2213728485 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	550	0	0
		0	0	1.00	0.00	0	0	0	0	0	560.11	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	17234			0	0	17234	1930.00	2360.11	15304.00		0
69	RAJAN MAJHI SH MAHENDER MANJHI LINE MAN DS/SHD/26699/19531 100497360842 1111686103 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	0	0
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	679.35	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	20903			0	0	20903	1957.00	2479.35	18946.00		0
70	RAJESH GAUTAM SH JAY PRAKASH LINE MAN DS/SHD/26699/19520 101101708951 1115081333 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	0	0
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	679.35	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0
		0.00	20903			0	0	20903	1957.00	2479.35	18946.00		0

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

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 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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
71	RAJESH KUMAR SH AMRIT LAL LINE MAN DS/SHD/26699/19430 2213623407	01/02/2021	100496440196	0	2.00	20903	0	0	0	0	1800	1250	
				0	0.00	0	0	0	0	157.00	550		
				0	0.00	0	0	0	0	0	679.35		
				0	26.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	20903		1957.00	2479.35	18946.00	
72	RAJKUMAR DAS SH KISHORI DAS LINE MAN DS/SHD/26699/19334 1111732069	01/02/2021	100628874360	0	0.00	15275	0	0	0	0	1800	1250	
				0	0.00	0	0	0	0	115.00	550		
				0	7.00	0	0	0	0	0	496.44		
				0	19.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	15275		1915.00	2296.44	13360.00	
73	RAJNISH SH MAHENDRA PAL LINE MAN DS/SHD/26699/19566 1115065911	01/02/2021	101094532032	0	0.00	11255	0	0	0	0	1351	938	
				0	0.00	0	0	0	0	85.00	413		
				0	12.00	0	0	0	0	0	365.79		
				0	14.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	11255		1436.00	1716.79	9819.00	
74	RAJU SH HIRA SINGH LINE MAN DS/SHD/26699/19323 2213477210	01/02/2021	100572731033	0	0.00	16079	0	0	0	0	1800	1250	
				0	0.00	0	0	0	0	121.00	550		
				0	6.00	0	0	0	0	0	522.57		
				0	20.00	0	0	0	0	0	0.00		
				0.00	20903	0	0	16079		1921.00	2322.57	14158.00	
75	RAKESH KUMAR MEENA SH TARA CHAND HELPER DS/SHD/26699/19989 1014795932	03/03/2023	101932292847	0	0.00	17234	0	0	0	0	1800	1250	
				0	0.00	0	0	0	0	130.00	550		
				0	0.00	0	0	0	0	0	560.11		
				0	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234		1930.00	2360.11	15304.00	
76	RAM NARAYAN SH SAHDEV HELPER DS/SHD/26699/19492 1111731949	01/02/2021	100867223509	0	0.00	17234	0	0	0	0	1800	1250	
				0	0.00	0	0	0	0	130.00	550		
				0	0.00	0	0	0	0	0	560.11		
				0	26.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	17234		1930.00	2360.11	15304.00	
77	RAM PRAVESH MAHTO SH JAGDISH MAHTO HELPER DS/SHD/26699/19687 1014587612	01/02/2021	100861641539	0	0.00	14583	0	0	0	0	1750	1215	
				0	0.00	0	0	0	0	110.00	535		
				0	4.00	0	0	0	0	0	473.95		
				0	22.00	0	0	0	0	0	0.00		
				0.00	17234	0	0	14583		1860.00	2223.95	12723.00	

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 April, 2023

Page No. : 12

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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
78	RAM SAJIVAN SH SHIV PRASAD HELPER DS/SHD/26699/19563 101540059098 1112479376 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
79	RAM SHANKAR SH BINDADIN HELPER DS/SHD/26699/19506 100859422523 1113406185 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
80	RAMAN KUMAR SH JUGAL RAI MANDAL LINE MAN DS/SHD/26699/19443 100497097892 2213743424 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
81	RAMESH CHAND SH BABU LAL HELPER DS/SHD/26699/19536 100858829753 1111885578 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
82	RAMESH KUMAR SH CHATRU HELPER DS/SHD/26699/19512 101016589965 2016369601 01/02/2021	17234	0	14.00	0.00	17234	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	130.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	12.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
83	RAMESH PANDEY SH RAM IQBAL HELPER DS/SHD/26699/19524 100305139653 1112150437 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
84	RAMPARVESH SHRI DHEERJA PRASAD LINE MAN DS/SHD/26699/19467 100885561586 2211620765 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

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Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

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.	TOOLS.				
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total				
85	RANJEET SH SAHTU LINE MAN DS/SHD/26699/19340 2213595282 01/02/2021	100867233849	20903 0 0 0 0.00 20903	0 0 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0 20903	0 0 0 0 0 20903	0 0 0 0 0 20903	1800 157.00 0 0 0 1957.00	0 0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
86	RANJEET KUMAR JHA SH LAMBO DAR JHA LINE MAN DS/SHD/26699/19550 2214686215 01/02/2021	100419349768	20903 0 0 0 0.00 20903	0 0 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	20903 0 0 0 0 20903	0 0 0 0 0 20903	0 0 0 0 0 20903	1800 157.00 0 0 0 1957.00	0 0 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	18946.00	
87	RANJEET MANDAL SH BHOG RAJ MANDAL HELPER DS/SHD/26699/19477 1111732000 01/02/2021	100628061564	17234 0 0 0 0.00 17234	0 0 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0 17234	0 0 0 0 0 17234	0 0 0 0 0 17234	1800 130.00 0 0 0 1930.00	0 0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
88	RANVEER KUMAR SH BIRBAL PRASAD YADAV HELPER DS/SHD/26699/19350 2213925848 01/02/2021	100496657691	17234 0 0 0 0.00 17234	0 0 0 0 0.00 26.00	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00 26.00	17234 0 0 0 0 17234	0 0 0 0 0 17234	0 0 0 0 0 17234	1800 130.00 0 0 0 1930.00	0 0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
89	RAVI SHANKAR SH RATEEPAL LINE MAN DS/SHD/26699/19437 1114810382 01/02/2021	100866782827	20903 0 0 0 0.00 20903	0 0 0 0 0.00 26.00	13.00 0.00 0.00 13.00 0.00 13.00	0.00 0.00 0.00 13.00 0.00 13.00	20903 0 0 0 0 20903	0 0 0 0 0 20903	0 0 0 0 0 20903	1254 79.00 0 0 0 1333.00	0 0 0 0 0 1333.00	871 383 339.69 0.00 1593.69	9119.00	
90	RAVINDER KUMAR SH AJIT SINGH HELPER DS/SHD/26699/19459 2213997145 01/02/2021	100735790800	17234 0 0 0 0.00 17234	0 0 0 0 0.00 26.00	24.00 0.00 1.00 0.00 1.00 26.00	0.00 0.00 1.00 0.00 1.00 26.00	17234 0 0 0 0 17234	0 0 0 0 0 17234	0 0 0 0 0 17234	1800 130.00 0 0 0 1930.00	0 0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
91	ROHTASH SH HIRA LAL HELPER DS/SHD/26699/19471 1111732072 01/02/2021	100861374184	17234 0 0 0 0.00 17234	0 0 0 0 0.00 26.00	18.00 0.00 0.00 8.00 0.00 18.00	0.00 0.00 0.00 8.00 0.00 18.00	17234 0 0 0 0 17234	0 0 0 0 0 17234	0 0 0 0 0 17234	1432 90.00 0 0 0 1522.00	0 0 0 0 0 1522.00	994 438 387.76 0.00 1819.76	10409.00	

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A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

Page No. : 14

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.	TOOLS.	E.S.I.C.		
			ARREAR-	E.L.	P.D.		ARREAR-	ARREAR	PENALI	ARREAR	LWFER		
		D.WAGE	Total			D.WAGE	OT.AMT	Total		Total			
92	SAJJAN KUMAR SHARMA SH ARJUN SHARMA LINE MAN DS/SHD/26699/19535 100858453750 1112479378 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
93	SANDEEP SH RAMKUMAR LINE MAN DS/SHD/26699/19504 100703164486 1113011531 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
94	SANOJ KUMAR SH VIJAY SHANKAR HELPER DS/SHD/26699/19677 100335634443 2213605631 01/02/2021	17234	0	21.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	4.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
95	SANTOSH DASS SH UMESH DASS LINE MAN DS/SHD/26699/19321 100869448587 1113552204 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
96	SARVESH KUMAR SH CHATURI PRASAD HELPER DS/SHD/26699/19505 100859809424 1113406186 01/02/2021	17234	0	1.00	0.00	663	0	0	80	0	55		
		0	0	0.00	0.00	0	0	0	5.00	0	25		
		0	0	0.00	25.00	0	0	0	0	0	21.55		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	663		85.00	101.55	578.00	
97	SATENDER PAL SH FULL CHAND HELPER DS/SHD/26699/19445 100629608403 1114724664 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
98	SATENDER PATHAK SH LAKHMI CHAND PATHAK HELPER DS/SHD/26699/19518 100739268251 1114830160 01/02/2021	17234	0	20.00	0.00	13257	0	0	1591	0	1104		
		0	0	0.00	0.00	0	0	0	100.00	0	487		
		0	0	0.00	6.00	0	0	0	0	0	430.85		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	13257		1691.00	2021.85	11566.00	

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A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
99	SATENDRKUMAR SH NATURAM LINE MAN DS/SHD/26699/19510 101219226581 1013583479 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
100	SHANKAR LAL SH KISHAN LAL LINE MAN DS/SHD/26699/19441 100862496655 1112838404 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
101	SHEETAL PRASAD SH BENDU PRASAD HELPER DS/SHD/26699/19426 100496596224 2213623414 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
102	SHIV BAHADUR SH MAHADEV LINE MAN DS/SHD/26699/19545 100863427632 2213605630 01/02/2021	20903	0	24.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
103	SHIV LAL SH BHAGWANDEEN HELPER DS/SHD/26699/19364 100859195387 2213605657 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
104	SHIV NARAYAN SH SAHADEV LINE MAN DS/SHD/26699/19369 100867218718 1113552266 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
105	SHIV PRASAD SH SAHDEV HELPER DS/SHD/26699/19485 100351636206 1111731990 01/02/2021	17234	0	24.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

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.	TOOLS.			
		D.WAGE	ARREAR-	E.L.	P.D.	D.WAGE	ARREAR-	ARREAR	PENALI	ARREAR			
			Total				OT.AMT	Total		Total			
106	SHIV PYARE SH DULLU LINE MAN DS/SHD/26699/19558 1112917160	01/02/2021	100496831946	0	0	0	0	0	0	0	0	0	0
		20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
107	SHIVNARAYAN MANJHI SH BHOLA MANJHI HELPER DS/SHD/26699/19679 1114937111	01/02/2021	100977783624	0	0	0	0	0	0	0	0	0	0
		17234	0	16.00	0.00	10606	0	0	1273	0	883		
		0	0	0.00	0.00	0	0	0	80.00	0	390		
		0	0	0.00	10.00	0	0	0	0	0	344.70		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	10606		1353.00	1617.70	9253.00	
108	SHRI LAL SH BHAGWAN DIN LINE MAN DS/SHD/26699/19327 1111843544	01/02/2021	101219226575	0	0	0	0	0	0	0	0	0	0
		20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
109	SHRIRAM SH PURAN HELPER DS/SHD/26699/19521 1113406189	01/02/2021	100353865282	0	0	0	0	0	0	0	0	0	0
		17234	0	24.00	0.00	17234	0	0	1800	0	0		
		0	0	0.00	0.00	0	0	0	130.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
110	SUBHASH SAH SH JAI RAM SAH HELPER DS/SHD/26699/19493 2210045413	01/02/2021	100702959937	0	0	0	0	0	0	0	0	0	0
		17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
111	SULTAN SINGH TOMAR SH BHAGWAN SINGH TOMAR LINE MAN DS/SHD/26699/19549 2211830679	01/02/2021	100737048565	0	0	0	0	0	0	0	0	0	0
		20903	0	25.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
112	SUMIT KUMAR SH ASHOK TYAGI T.O DS/SHD/26699/19373 2213722323	01/02/2021	100858580465	0	0	0	0	0	0	0	0	0	0
		20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

M/S BRYN CONSTRUCTION CO

A-237,HARI NAGAR ASHRAM NEW DELHI- 110014

ROHINI

ROHINI

Firm PF Number DS/SHD/26699

Firm ESIC Number 10000505300001001

Salary / Wages Register for the month of April, 2023

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.			
	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.	TOOLS.			
		D.WAGE	ARREAR- Total	E.L.	P.D.	D.WAGE	ARREAR- OT.AMT	ARREAR Total	PENALI	ARREAR Total			
113	SUMIT KUMAR SH DHARMENDER PRASAD WELDER DS/SHD/26699/19973 101386725557 1014716145 01/06/2022	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
114	SURENDER SH KALLU RAM LINE MAN DS/SHD/26699/19465 100702912463 2213791370 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
115	SURENDRA KUMAR SH SHAMBHOO PRASAD HELPER DS/SHD/26699/ 100867291673 1013581885 01/02/2021	17234	0	26.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
116	SURYABALI SH NARESH LINE MAN DS/SHD/26699/19522 100497558669 1113031006 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	
117	UMESH KUMAR SH BABULAL HELPER DS/SHD/26699/19336 100858855144 2213728483 01/02/2021	17234	0	6.00	0.00	3977	0	0	477	0	331		
		0	0	0.00	0.00	0	0	0	30.00	0	146		
		0	0	0.00	20.00	0	0	0	0	0	129.25		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	3977		507.00	606.25	3470.00	
118	UPENDER SINGH SH SURYA PAL SINGH HELPER DS/SHD/26699/19385 101628646704 2213689391 01/02/2021	17234	0	25.00	0.00	17234	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17234			0	0	17234		1930.00	2360.11	15304.00	
119	VIKASH SH BIJENDER SINGH T.O DS/SHD/26699/19352 100496648653 2213722388 01/02/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903			0	0	20903		1957.00	2479.35	18946.00	

