

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		SANJAY SHARMA		ID #					
F/H Name		BABU LAL MISTRI		P.F. Number		DS/SHD/26699/0816			
Designation		ALM		Insurance Number		1013767825			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3324	ARREAR	0	E.P.F.	399	7360.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7898	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	538.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		GYAN SINGH		ID #					
F/H Name		ISHWER SINGH		P.F. Number		DS/SHD/26699/0856			
Designation		LINE MAN		Insurance Number		1013841972			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0857			
Pay Slip for the month of		October, 2014		Insurance Number		1013841974			
Employee Name		SUBHASH CHAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KHARIHAG		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3854	ARREAR	0	E.P.F.	462	8847.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	168.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	100		
W.P.	2.00	CCA	0	Gross Total	9577	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	730.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0869			
Pay Slip for the month of		October, 2014		Insurance Number		2012796099			
Employee Name		MADO SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOOL CHAND		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	16.00	BASIC	2569	ARREAR	0	E.P.F.	308	5965.00	
Holiday	0.00	H.R.A.	2154	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	1662	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	Gross Total	6385	LWFEE	0.00		
P.D.	16.00	MEDICAL	0			Gross Deduction	420.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0870			
Pay Slip for the month of		October, 2014		Insurance Number		2012792957			
Employee Name		PUKAR PANDEY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. SHAMBHU DAYAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3854	ARREAR	0	E.P.F.	462	8947.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	168.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9577	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	630.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0871			
Pay Slip for the month of		October, 2014		Insurance Number		2014175546			
Employee Name		VISHWANATH PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI PASWAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MAN SINGH		ID #							
F/H Name RAM HET SINGH		P.F. Number DS/SHD/26699/0872							
Designation LINE MAN		Insurance Number 2012792935							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	168.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MUKESH GUJJAR		ID #							
F/H Name RAM BHAJAN		P.F. Number DS/SHD/26699/0873							
Designation LINE MAN		Insurance Number 2014062902							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	13.00	BASIC	2088	ARREAR	0	E.P.F.	251	4846.00	
Holiday	0.00	H.R.A.	1750	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	1350	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	13.00	CCA	0	Gross Total	5188	LWFEE	0.00		
P.D.	13.00	MEDICAL	0			Gross Deduction	342.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0874			
Pay Slip for the month of		October, 2014		Insurance Number		2012947562			
Employee Name		PAPPU SINGH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NATHU RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	16.00	BASIC	2569	ARREAR	0	E.P.F.	308	5965.00	
Holiday	0.00	H.R.A.	2154	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	1662	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	Gross Total	6385	LWFEE	0.00		
P.D.	16.00	MEDICAL	0			Gross Deduction	420.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0875			
Pay Slip for the month of		October, 2014		Insurance Number		2012944172			
Employee Name		DHARAM SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		FALLI RAM GUJJAR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	12.00	BASIC	1927	ARREAR	0	E.P.F.	231	4473.00	
Holiday	0.00	H.R.A.	1615	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	1246	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	Gross Total	4788	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	315.00		
Leave Day	80.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MEHEBOOB AHMAD		ID #							
F/H Name LT. CHUTTAN AHMED		P.F. Number DS/SHD/26699/0876							
Designation LINE MAN		Insurance Number 2015016707							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name RAM MURTI		ID #							
F/H Name LT. KHUB LAL KAMAT		P.F. Number DS/SHD/26699/0877							
Designation LINE MAN		Insurance Number 2012792973							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	21.00	BASIC	3372	ARREAR	0	E.P.F.	405	7828.00	
Holiday	0.00	H.R.A.	2827	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	2181	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	8380	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	552.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name SIKANDER MALIK		ID #							
F/H Name CHALITAR MALIK		P.F. Number DS/SHD/26699/0878							
Designation LINE MAN		Insurance Number 1013861390							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name BADAN SINGH		ID #							
F/H Name RAM SAROOP		P.F. Number DS/SHD/26699/0880							
Designation ALM		Insurance Number 2013937408							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	16.00	BASIC	2216	ARREAR	0	E.P.F.	266	4906.00	
Holiday	0.00	H.R.A.	1818	ARREAR	0	E.S.I.C.	93.00		
E.L.	0.00	CONVEY.	1231	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	Gross Total	5265	LWFEE	0.00		
P.D.	16.00	MEDICAL	0			Gross Deduction	359.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0881			
Pay Slip for the month of		October, 2014		Insurance Number		2012792913			
Employee Name		FARIYAD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHABIR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0882			
Pay Slip for the month of		October, 2014		Insurance Number		2014333531			
Employee Name		UMMED SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHAWAR SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	64.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name HARI SANKAR				ID #					
F/H Name MAIYODHIN				P.F. Number DS/SHD/26699/0883					
Designation ALM				Insurance Number 2014062900					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name LAKHAN				ID #					
F/H Name LT. JALESWAR KAMAT				P.F. Number DS/SHD/26699/0884					
Designation ALM				Insurance Number 2014175568					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	8.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name NARASI				ID #					
F/H Name RAM HET				P.F. Number DS/SHD/26699/0885					
Designation ALM				Insurance Number 2014504296					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	14.00	BASIC	1939	ARREAR	0	E.P.F.	233	4293.00	
Holiday	0.00	H.R.A.	1591	ARREAR	0	E.S.I.C.	81.00		
E.L.	0.00	CONVEY.	1077	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	12.00	CCA	0	Gross Total	4607	LWFEE	0.00		
P.D.	14.00	MEDICAL	0			Gross Deduction	314.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name RANJIT SINGH				ID #					
F/H Name SURESH SINGH				P.F. Number DS/SHD/26699/0886					
Designation LINE MAN				Insurance Number 2014062718					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	208.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0887			
Pay Slip for the month of		October, 2014		Insurance Number		2012947558			
Employee Name		MD. KUDUSH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. JHOOLI SAFHI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0888			
Pay Slip for the month of		October, 2014		Insurance Number		1013861391			
Employee Name		SANJAY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MUNNI LAL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MAHENDER		ID #							
F/H Name PREM SINGH		P.F. Number DS/SHD/26699/0889							
Designation ALM		Insurance Number 1013861392							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name JITENDER SINGH		ID #							
F/H Name BHAGWAN SINGH		P.F. Number DS/SHD/26699/0890							
Designation ALM		Insurance Number 1013861393							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	18.00	BASIC	2493	ARREAR	0	E.P.F.	299	5521.00	
Holiday	0.00	H.R.A.	2046	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	1385	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	8.00	CCA	0	Gross Total	5924	LWFEE	0.00		
P.D.	18.00	MEDICAL	0			Gross Deduction	403.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0891			
Pay Slip for the month of		October, 2014		Insurance Number		1013861395			
Employee Name		RAMESH KUMAR PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH PASWAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/			
Pay Slip for the month of		October, 2014		Insurance Number		2012947557			
Employee Name		KRISHNA SHAH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NATHUNI SHAH		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
15500	0	0	0	0	0	0	0	15500.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	15500	ARREAR	0	E.P.F.	0	10000.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	5500		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	15500	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	5500.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		October, 2014	
Employee Name VIRENDER SINGH RAWAT				ID #				P.F. Number DS/SHD/26699/			
F/H Name MOHAN SINGH RAWAT				Insurance Number 2013712559				Branch BRYN CONSTRUCTION CO.			
Designation FITER				Account No.				Mode of Payment CASH/BANK			
Department SAKET											
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			Total	
15775	0	0	0	0	0	0	0			15775.00	
Attendance		Earning				Deduction				Net Payment	
Working Day	26.00	BASIC	15775	ARREAR	0	E.P.F.	0			10500.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00				
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	5275				
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0				
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	LUNCH	0			DAMAGE	0				
W.P.	0.00	CCA	0	Gross Total	15775	LWFEE	0.00				
P.D.	26.00	MEDICAL	0			Gross Deduction	5275.00				
Leave Day	32.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		October, 2014	
Employee Name MANOJ KUMAR				ID #				P.F. Number DS/SHD/26699/0895			
F/H Name RAJENDER SINGH				Insurance Number 2014094664				Branch BRYN CONSTRUCTION CO.			
Designation LINE MAN				Account No.				Mode of Payment CASH/BANK			
Department SAKET											
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			Total	
4175	3500	2700	0	0	0	0	0			10375.00	
Attendance		Earning				Deduction				Net Payment	
Working Day	23.00	BASIC	3693	ARREAR	0	E.P.F.	443			8573.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	161.00				
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0				
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0				
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	LUNCH	0			DAMAGE	0				
W.P.	3.00	CCA	0	Gross Total	9177	LWFEE	0.00				
P.D.	23.00	MEDICAL	0			Gross Deduction	604.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0896			
Pay Slip for the month of		October, 2014		Insurance Number		2015017000			
Employee Name		NARESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		INDRA RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	18.00	BASIC	2890	ARREAR	0	E.P.F.	347	6709.00	
Holiday	0.00	H.R.A.	2423	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	1869	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	8.00	CCA	0	Gross Total	7182	LWFEE	0.00		
P.D.	18.00	MEDICAL	0			Gross Deduction	473.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0898			
Pay Slip for the month of		October, 2014		Insurance Number		2012792987			
Employee Name		SANJAY KUMAR SHARMA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANKESHWER NATH SHARMA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	56.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0899			
Pay Slip for the month of		October, 2014		Insurance Number		2014062897			
Employee Name		SURENDER DASS		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JITEN DASS		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0900			
Pay Slip for the month of		October, 2014		Insurance Number		2014504341			
Employee Name		ANIL RAI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV NATH RAI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2730	ARREAR	0	E.P.F.	328	6336.00	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	1765	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	6783	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	447.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0901			
Pay Slip for the month of		October, 2014		Insurance Number		2015084902			
Employee Name		MAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAY KISHAN GUJJAR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	19.00	BASIC	3051	ARREAR	0	E.P.F.	366	7083.00	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1973	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	7582	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	499.00		
Leave Day	24.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0902			
Pay Slip for the month of		October, 2014		Insurance Number		2014094736			
Employee Name		HARI PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI PASWAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAVI SINGH			ID #				
F/H Name		DASHRATH SINGH			P.F. Number		DS/SHD/26699/0903		
Designation		LINE MAN			Insurance Number		2014616460		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	19.00	BASIC	3051	ARREAR	0	E.P.F.	366	7083.00	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1973	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	7582	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	499.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		AVDESH			ID #				
F/H Name		SUKH LAL			P.F. Number		DS/SHD/26699/0904		
Designation		LINE MAN			Insurance Number		1013861402		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0905			
Pay Slip for the month of		October, 2014		Insurance Number		1013861403			
Employee Name		RAJESH SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHANDER DEV SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0906			
Pay Slip for the month of		October, 2014		Insurance Number		1013861404			
Employee Name		RAMESH SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KAMTA SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name ANIL KAMAT		ID #							
F/H Name YOGENDER KAMAT		P.F. Number DS/SHD/26699/0907							
Designation LINE MAN		Insurance Number 1013861405							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	40.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name CHOTAN KUMAR SINGH		ID #							
F/H Name HARI RAM SINGH		P.F. Number DS/SHD/26699/0908							
Designation ALM		Insurance Number 2013864858							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	3324	ARREAR	0	E.P.F.	399	7360.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7898	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	538.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0909			
Pay Slip for the month of		October, 2014		Insurance Number		2015017059			
Employee Name		PRAMOD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BADRI SHAH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	13.00	BASIC	1801	ARREAR	0	E.P.F.	216	3988.00	
Holiday	0.00	H.R.A.	1478	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	1000	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	13.00	CCA	0	Gross Total	4279	LWFEE	0.00		
P.D.	13.00	MEDICAL	0			Gross Deduction	291.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0910			
Pay Slip for the month of		October, 2014		Insurance Number		1114072487			
Employee Name		KAMLESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAI KISHAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	14.00	BASIC	1939	ARREAR	0	E.P.F.	233	4293.00	
Holiday	0.00	H.R.A.	1591	ARREAR	0	E.S.I.C.	81.00		
E.L.	0.00	CONVEY.	1077	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	12.00	CCA	0	Gross Total	4607	LWFEE	0.00		
P.D.	14.00	MEDICAL	0			Gross Deduction	314.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0911			
Pay Slip for the month of		October, 2014		Insurance Number		1114073626			
Employee Name		MD. TAHIR SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. LATIF		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3324	ARREAR	0	E.P.F.	399	7360.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7898	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	538.00		
Leave Day	8.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0912			
Pay Slip for the month of		October, 2014		Insurance Number		2012792950			
Employee Name		NASARUDIN MIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. MIR HASAN MIYAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	10.00	BASIC	1385	ARREAR	0	E.P.F.	166	3067.00	
Holiday	0.00	H.R.A.	1137	ARREAR	0	E.S.I.C.	58.00		
E.L.	0.00	CONVEY.	769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	16.00	CCA	0	Gross Total	3291	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	224.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0913			
Pay Slip for the month of		October, 2014		Insurance Number		2012792967			
Employee Name		RAMBHAVAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKHRAM GAUR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	152.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0914			
Pay Slip for the month of		October, 2014		Insurance Number		2015016997			
Employee Name		UMEDH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM SINGH GUJAR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	16.00	BASIC	2216	ARREAR	0	E.P.F.	266	4906.00	
Holiday	0.00	H.R.A.	1818	ARREAR	0	E.S.I.C.	93.00		
E.L.	0.00	CONVEY.	1231	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	Gross Total	5265	LWFEE	0.00		
P.D.	16.00	MEDICAL	0			Gross Deduction	359.00		
Leave Day	72.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0915			
Pay Slip for the month of		October, 2014		Insurance Number		2013864876			
Employee Name		WAZIR ALAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AADAM MIYA		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3324	ARREAR	0	E.P.F.	399	7360.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7898	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	538.00		
Leave Day	104.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0916			
Pay Slip for the month of		October, 2014		Insurance Number		1013861407			
Employee Name		RAJAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANOJ KUMAR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	7.00	BASIC	970	ARREAR	0	E.P.F.	116	2147.00	
Holiday	0.00	H.R.A.	796	ARREAR	0	E.S.I.C.	41.00		
E.L.	0.00	CONVEY.	538	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	19.00	CCA	0	Gross Total	2304	LWFEE	0.00		
P.D.	7.00	MEDICAL	0			Gross Deduction	157.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name DALIP		ID #							
F/H Name TULSI RAM		P.F. Number DS/SHD/26699/0917							
Designation ALM		Insurance Number 1013861408							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	96.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name BHANU PRATAP		ID #							
F/H Name BANARSI		P.F. Number DS/SHD/26699/0918							
Designation ALM		Insurance Number 1013861413							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0919			
Pay Slip for the month of		October, 2014		Insurance Number		1013861414			
Employee Name		RAVI KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HANSRAJ GUPTA		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1058			
Pay Slip for the month of		October, 2014		Insurance Number		2012792994			
Employee Name		SHIVA SHUKLA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHARDA PARSHAD SHUKLA		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	0	0	0	0	0	0	11310.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	9755.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11310	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1555.00		
Leave Day	24.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		BAL DEV YADAV			ID #				
F/H Name		LAKHAN YADAV			P.F. Number			DS/SHD/26699/0920	
Designation		LINE MAN			Insurance Number			2013051649	
Department		SAKET			Branch			BRYN CONSTRUCTION CO.	
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		ANIL MUKHIYA			ID #				
F/H Name		RAM DEV MUKHIYA			P.F. Number			DS/SHD/26699/0921	
Designation		LINE MAN			Insurance Number			2012792593	
Department		SAKET			Branch			BRYN CONSTRUCTION CO.	
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0922			
Pay Slip for the month of		October, 2014		Insurance Number		2012792885			
Employee Name		AVDESH SARAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SITA SARAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0923			
Pay Slip for the month of		October, 2014		Insurance Number		2014616596			
Employee Name		MD. HUSSAIN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. SALIM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0924			
Pay Slip for the month of		October, 2014		Insurance Number		2012947565			
Employee Name		RAMADHIN KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KHUB LAL KAMAT		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0925			
Pay Slip for the month of		October, 2014		Insurance Number		2012947571			
Employee Name		MD SHAHDAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SABIR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	1500	0	0	0	11875.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	10792.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	1500			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	11475	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	683.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		SUNIL CHOUDHARY			ID #				
F/H Name		RAVINDER CHAUDHARY			P.F. Number		DS/SHD/26699/0926		
Designation		LINE MAN			Insurance Number		2015017016		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RANJEET			ID #				
F/H Name		YOGENDER JHA			P.F. Number		DS/SHD/26699/0927		
Designation		LINE MAN			Insurance Number		1013861415		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		KHUSH MODH. SAFI			ID #				
F/H Name		REHMAN SAFI			P.F. Number		DS/SHD/26699/0928		
Designation		LINE MAN			Insurance Number		1013861416		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		HARI SINGH			ID #				
F/H Name		GIR RAJ SINGH			P.F. Number		DS/SHD/26699/0930		
Designation		LINE MAN			Insurance Number		1013861418		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	2730	ARREAR	0	E.P.F.	328	6336.00	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	1765	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	6783	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	447.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0931			
Pay Slip for the month of		October, 2014		Insurance Number		2014332486			
Employee Name		DEVI RAJ		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHINTA RAM		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0932			
Pay Slip for the month of		October, 2014		Insurance Number		2012792915			
Employee Name		MD FIROJ		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. SHABBIR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name PAYLET SINGH		ID #							
F/H Name SUKHRAM		P.F. Number DS/SHD/26699/0933							
Designation ALM		Insurance Number 2014062906							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name RAMESH		ID #							
F/H Name RAMPAT		P.F. Number DS/SHD/26699/0934							
Designation ALM		Insurance Number 2014332762							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name USAMAN SAFI		ID #							
F/H Name MD. MUSTAFA		P.F. Number DS/SHD/26699/0935							
Designation ALM		Insurance Number 2014616562							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MOHD. SULTAN		ID #							
F/H Name MD. JUMMAN		P.F. Number DS/SHD/26699/0936							
Designation ALM		Insurance Number 2014616525							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name AMOL MISHRA		ID #							
F/H Name RAM PRASAD KAMAT		P.F. Number DS/SHD/26699/0937							
Designation ALM		Insurance Number 2014062905							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MAHENDER SINGH		ID #							
F/H Name AMAR SINGH		P.F. Number DS/SHD/26699/0938							
Designation ALM		Insurance Number 2015016717							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0941			
Pay Slip for the month of		October, 2014		Insurance Number		2013865019			
Employee Name		MD. MOHID SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. MD. ISUL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0942			
Pay Slip for the month of		October, 2014		Insurance Number		2012792591			
Employee Name		MD. AALAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ANWAR-UL-HAQ		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		DILKHUSH YADAV			ID #				
F/H Name		RAJ KUMAR YADAV			P.F. Number		DS/SHD/26699/0943		
Designation		ALM			Insurance Number		1013861484		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		DAYA NAND			ID #				
F/H Name		SITA RAM DASS			P.F. Number		DS/SHD/26699/0946		
Designation		LINE MAN			Insurance Number		2014250218		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	24.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAJKARAN SINGH			ID #				
F/H Name		AMMAN SINGH			P.F. Number		DS/SHD/26699/0947		
Designation		LINE MAN			Insurance Number		2013821257		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	15.00	BASIC	2409	ARREAR	0	E.P.F.	289	5592.00	
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	1558	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	11.00	CCA	0	Gross Total	5986	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	394.00		
Leave Day	56.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		PAPPU			ID #				
F/H Name		BANSIA			P.F. Number		DS/SHD/26699/0948		
Designation		LINE MAN			Insurance Number		2012792953		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	15.00	BASIC	2409	ARREAR	0	E.P.F.	289	5592.00	
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	1558	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	11.00	CCA	0	Gross Total	5986	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	394.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name KISHAN LAL				ID #					
F/H Name NATHI LAL				P.F. Number DS/SHD/26699/0949					
Designation LINE MAN				Insurance Number 1013861487					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name ALAM DAR HASHAN				ID #					
F/H Name BACHAN HASAN				P.F. Number DS/SHD/26699/0950					
Designation ALM				Insurance Number 2013853013					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3186	ARREAR	0	E.P.F.	382	7054.00	
Holiday	0.00	H.R.A.	2614	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	7569	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	515.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0951			
Pay Slip for the month of		October, 2014		Insurance Number		2014536149			
Employee Name		GOPAL JI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABBAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3324	ARREAR	0	E.P.F.	399	7360.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7898	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	538.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0952			
Pay Slip for the month of		October, 2014		Insurance Number		2013259703			
Employee Name		CHANDAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHARAN DASS		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name LALIT		ID #							
F/H Name DEVKANT		P.F. Number DS/SHD/26699/0953							
Designation ALM		Insurance Number 2015016794							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name NARENDRA SINGH		ID #							
F/H Name KHUSHAL SINGH		P.F. Number DS/SHD/26699/1059							
Designation FITER		Insurance Number 2014502585							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	0	0	0	0	0	0	11310.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	9755.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11310	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1555.00		
Leave Day	64.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1060			
Pay Slip for the month of		October, 2014		Insurance Number		2015104747			
Employee Name		KHWAJJUDDIN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HUSANI		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	0	0	0	0	0	0	11310.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	9755.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11310	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1555.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1061			
Pay Slip for the month of		October, 2014		Insurance Number		2007180977			
Employee Name		OM TANWAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PREM RAJ TANWAR		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	0	0	0	0	0	0	11310.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	9755.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	11310	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1555.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name BILLU								ID #	
F/H Name WAZIR								P.F. Number DS/SHD/26699/0954	
Designation LINE MAN								Insurance Number 2012792895	
Department SAKET								Branch BRYN CONSTRUCTION CO.	
Mode of Payment CASH/BANK								Account No.	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	20.00	BASIC	3212	ARREAR	0	E.P.F.	385	7456.00	
Holiday	0.00	H.R.A.	2692	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	2077	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	6.00	CCA	0	Gross Total	7981	LWFEE	0.00		
P.D.	20.00	MEDICAL	0			Gross Deduction	525.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name VISH RAM								ID #	
F/H Name SIRIYA								P.F. Number DS/SHD/26699/0955	
Designation LINE MAN								Insurance Number 2014614845	
Department SAKET								Branch BRYN CONSTRUCTION CO.	
Mode of Payment CASH/BANK								Account No.	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0956			
Pay Slip for the month of		October, 2014		Insurance Number		2013051655			
Employee Name		GIRDHARI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM PRATAP		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	12.00	BASIC	1927	ARREAR	0	E.P.F.	231	4473.00	
Holiday	0.00	H.R.A.	1615	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	1246	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	Gross Total	4788	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	315.00		
Leave Day	88.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0957			
Pay Slip for the month of		October, 2014		Insurance Number		2012792922			
Employee Name		JOGINDER SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GULTAIN SAFI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	208.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0958			
Pay Slip for the month of		October, 2014		Insurance Number		2012796100			
Employee Name		FARAYAD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ABDUL HAMID		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	56.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0959			
Pay Slip for the month of		October, 2014		Insurance Number		2014331984			
Employee Name		PAPPU GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KANJI RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	10.00	BASIC	1606	ARREAR	0	E.P.F.	193	3727.00	
Holiday	0.00	H.R.A.	1346	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	1038	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	16.00	CCA	0	Gross Total	3990	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	263.00		
Leave Day	64.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0960			
Pay Slip for the month of		October, 2014		Insurance Number		2014062406			
Employee Name		RAJESH PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH PASWAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0961			
Pay Slip for the month of		October, 2014		Insurance Number		2012792970			
Employee Name		RAM KHILAWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BAGDU MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	160.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0962			
Pay Slip for the month of		October, 2014		Insurance Number		2014126421			
Employee Name		RAMADHIN MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DOMY MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	19.00	BASIC	3051	ARREAR	0	E.P.F.	366	7083.00	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1973	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	7582	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	499.00		
Leave Day	72.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0963			
Pay Slip for the month of		October, 2014		Insurance Number		2013821201			
Employee Name		RATAN MEHRA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		FUDAN MEHRA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0964			
Pay Slip for the month of		October, 2014		Insurance Number		2012792981			
Employee Name		ROOPNARAYAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GANGABISHAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	12.00	BASIC	1927	ARREAR	0	E.P.F.	231	4473.00	
Holiday	0.00	H.R.A.	1615	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	1246	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	Gross Total	4788	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	315.00		
Leave Day	88.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0965			
Pay Slip for the month of		October, 2014		Insurance Number		2012792984			
Employee Name		SAHADOOR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUBAK LAL CHAUDHARY		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	104.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name SANJAY KUMAR				ID #					
F/H Name RAMESH CHAND				P.F. Number DS/SHD/26699/0966					
Designation LINE MAN				Insurance Number 2012792986					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	21.00	BASIC	3372	ARREAR	0	E.P.F.	405	7828.00	
Holiday	0.00	H.R.A.	2827	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	2181	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	8380	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	552.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name UDAY SINGH				ID #					
F/H Name BHEEM RAJ				P.F. Number DS/SHD/26699/0967					
Designation LINE MAN				Insurance Number 2014062407					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2730	ARREAR	0	E.P.F.	328	6336.00	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	1765	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	6783	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	447.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name ARJUN YADAV				ID #					
F/H Name MAURA YADAV				P.F. Number DS/SHD/26699/0968					
Designation ALM				Insurance Number 2012792877					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	40.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name ASIF				ID #					
F/H Name BILLU				P.F. Number DS/SHD/26699/0969					
Designation ALM				Insurance Number 2013821104					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3186	ARREAR	0	E.P.F.	382	7054.00	
Holiday	0.00	H.R.A.	2614	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	7569	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	515.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0970			
Pay Slip for the month of		October, 2014		Insurance Number		2012792890			
Employee Name		BALBEER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DHAN SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2355	ARREAR	0	E.P.F.	283	5214.00	
Holiday	0.00	H.R.A.	1932	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	1308	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	5595	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	381.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0971			
Pay Slip for the month of		October, 2014		Insurance Number		2013821064			
Employee Name		BHARAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	8.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0972			
Pay Slip for the month of		October, 2014		Insurance Number		2014062405			
Employee Name		JEET RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAI SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	104.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0973			
Pay Slip for the month of		October, 2014		Insurance Number		2014386081			
Employee Name		KESHORI YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHALO YADAV		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	21.00	BASIC	2909	ARREAR	0	E.P.F.	349	6441.00	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	1615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	6911	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	470.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0974			
Pay Slip for the month of		October, 2014		Insurance Number		2012792954			
Employee Name		PRABHU		Branch		BRYN CONSTRUCTION CO.			
F/H Name		INDER SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0975			
Pay Slip for the month of		October, 2014		Insurance Number		2014062404			
Employee Name		RAM PARVESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ACCHHE LAL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3324	ARREAR	0	E.P.F.	399	7360.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7898	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	538.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0976			
Pay Slip for the month of		October, 2014		Insurance Number		2012792976			
Employee Name		RAM SUMER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAJHDU SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0977			
Pay Slip for the month of		October, 2014		Insurance Number		2013821352			
Employee Name		SANJIT CHOUDHARY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV CHARAN CHAUDHARY		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	104.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name SIYA RAM		ID #							
F/H Name DEV KARAN		P.F. Number DS/SHD/26699/0978							
Designation ALM		Insurance Number 2014385034							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name SUDESH KUMAR		ID #							
F/H Name RAM KISHAN		P.F. Number DS/SHD/26699/0979							
Designation ALM		Insurance Number 2013520008							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	19.00	BASIC	2632	ARREAR	0	E.P.F.	316	5827.00	
Holiday	0.00	H.R.A.	2159	ARREAR	0	E.S.I.C.	110.00		
E.L.	0.00	CONVEY.	1462	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	6253	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	426.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name SUNNY		ID #							
F/H Name CHARAN SINGH		P.F. Number DS/SHD/26699/0980							
Designation ALM		Insurance Number 2012793005							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	40.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name TARA SINGH GUJJAR		ID #							
F/H Name RAM JI LAL		P.F. Number DS/SHD/26699/0981							
Designation ALM		Insurance Number 2014173443							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	12.00	BASIC	1662	ARREAR	0	E.P.F.	199	3680.00	
Holiday	0.00	H.R.A.	1364	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	Gross Total	3949	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	269.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name LATTAR MUKHIYA		ID #		P.F. Number DS/SHD/26699/0982		Insurance Number 2014062403		Branch BRYN CONSTRUCTION CO.	
F/H Name ABDHI MUKHIYA		Designation ALM		Department SAKET		Mode of Payment CASH/BANK		Account No.	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name KISHORE		ID #		P.F. Number DS/SHD/26699/1062		Insurance Number 2013852887		Branch BRYN CONSTRUCTION CO.	
F/H Name HAR SAHAY		Designation FITER		Department SAKET		Mode of Payment CASH/BANK		Account No.	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11750	0	0	0	0	0	0	0	11750.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	13.00	BASIC	5875	ARREAR	0	E.P.F.	705	5067.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	13.00	CCA	0	Gross Total	5875	LWFEE	0.00		
P.D.	13.00	MEDICAL	0			Gross Deduction	808.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0983			
Pay Slip for the month of		October, 2014		Insurance Number		2012792589			
Employee Name		AJAY KUMAR MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AYODHEE MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	18.00	BASIC	2890	ARREAR	0	E.P.F.	347	6709.00	
Holiday	0.00	H.R.A.	2423	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	1869	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	8.00	CCA	0	Gross Total	7182	LWFEE	0.00		
P.D.	18.00	MEDICAL	0			Gross Deduction	473.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0984			
Pay Slip for the month of		October, 2014		Insurance Number		2014298469			
Employee Name		DARA SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SEWA LAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	22.00	BASIC	3533	ARREAR	0	E.P.F.	424	8202.00	
Holiday	0.00	H.R.A.	2962	ARREAR	0	E.S.I.C.	154.00		
E.L.	0.00	CONVEY.	2285	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	4.00	CCA	0	Gross Total	8780	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	578.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0985			
Pay Slip for the month of		October, 2014		Insurance Number		2012792905			
Employee Name		DEVENDER PRASAD YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHHEDI LAL YADAV		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0986			
Pay Slip for the month of		October, 2014		Insurance Number		1114037684			
Employee Name		HAJJU		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KADIR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	19.00	BASIC	3051	ARREAR	0	E.P.F.	366	7083.00	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1973	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	7582	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	499.00		
Leave Day	72.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0987			
Pay Slip for the month of		October, 2014		Insurance Number		2012796097			
Employee Name		MOHD ISHU KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ISMAIL KHAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3693	ARREAR	0	E.P.F.	443	8573.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	9177	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	604.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0988			
Pay Slip for the month of		October, 2014		Insurance Number		2012792921			
Employee Name		JITAN MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SOMAN MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	15.00	BASIC	2409	ARREAR	0	E.P.F.	289	5592.00	
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	1558	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	11.00	CCA	0	Gross Total	5986	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	394.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0989			
Pay Slip for the month of		October, 2014		Insurance Number		2013259706			
Employee Name		MURTAJA KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. HAKIM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3854	ARREAR	0	E.P.F.	462	8947.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	168.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9577	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	630.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0990			
Pay Slip for the month of		October, 2014		Insurance Number		2012796103			
Employee Name		PYAR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. SHAVTA RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAMOTAR		ID #					
F/H Name		GULAB SINGH		P.F. Number		DS/SHD/26699/0991			
Designation		LINE MAN		Insurance Number		2012792966			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	19.00	BASIC	3051	ARREAR	0	E.P.F.	366	7083.00	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1973	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	7582	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	499.00		
Leave Day	72.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAM CHARAN		ID #					
F/H Name		BHAIRON SINGH		P.F. Number		DS/SHD/26699/0992			
Designation		LINE MAN		Insurance Number		2013884828			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	15.00	BASIC	2409	ARREAR	0	E.P.F.	289	5592.00	
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	1558	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	11.00	CCA	0	Gross Total	5986	LWFEE	0.00		
P.D.	15.00	MEDICAL	0			Gross Deduction	394.00		
Leave Day	88.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0993			
Pay Slip for the month of		October, 2014		Insurance Number		2014323283			
Employee Name		RAM SEWAK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURAJ MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	19.00	BASIC	3051	ARREAR	0	E.P.F.	366	7083.00	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1973	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	7582	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	499.00		
Leave Day	56.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0994			
Pay Slip for the month of		October, 2014		Insurance Number		2013259709			
Employee Name		SAHABUDDIN MAHBOOB		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MEHBOOB		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3693	ARREAR	0	E.P.F.	443	8573.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	9177	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	604.00		
Leave Day	112.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0995			
Pay Slip for the month of		October, 2014		Insurance Number		2013051671			
Employee Name		SHRI BHAWAN SHARMA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJAN LAL SHARMA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0996			
Pay Slip for the month of		October, 2014		Insurance Number		2013259711			
Employee Name		VINOD MEHARA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GORI MEHRA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	14.00	BASIC	2248	ARREAR	0	E.P.F.	270	5219.00	
Holiday	0.00	H.R.A.	1885	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	1454	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	12.00	CCA	0	Gross Total	5587	LWFEE	0.00		
P.D.	14.00	MEDICAL	0			Gross Deduction	368.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0997			
Pay Slip for the month of		October, 2014		Insurance Number		2013831126			
Employee Name		RAMBIR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RATAN SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	19.00	BASIC	3051	ARREAR	0	E.P.F.	366	7083.00	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1973	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	7582	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	499.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0998			
Pay Slip for the month of		October, 2014		Insurance Number		1013861489			
Employee Name		JAI SHANKAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABU LAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment BRYN CONSTRUCTION CO.		Address NEHRU PLACE NEW DELHI-19						
Pay Slip for the month of October, 2014								
Employee Name DAYA CHAND		ID #						
F/H Name DAYA RAM		P.F. Number DS/SHD/26699/0999						
Designation LINE MAN		Insurance Number 2012947553						
Department SAKET		Branch BRYN CONSTRUCTION CO.						
Mode of Payment CASH/BANK		Account No.						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
4175	3500	2700	0	0	0	0	0	10375.00
Attendance		Earning			Deduction			Net Payment
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00	
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment BRYN CONSTRUCTION CO.		Address NEHRU PLACE NEW DELHI-19						
Pay Slip for the month of October, 2014								
Employee Name BEERENDRA		ID #						
F/H Name MUNNI LAL		P.F. Number DS/SHD/26699/1000						
Designation ALM		Insurance Number 1013861491						
Department SAKET		Branch BRYN CONSTRUCTION CO.						
Mode of Payment CASH/BANK		Account No.						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
3601	2955	2000	0	0	0	0	0	8556.00
Attendance		Earning			Deduction			Net Payment
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00	
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAM DAYAL		ID #					
F/H Name		RAJ KUMAR		P.F. Number		DS/SHD/26699/1001			
Designation		ALM		Insurance Number		1013861492			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	22.00	BASIC	3047	ARREAR	0	E.P.F.	366	6746.00	
Holiday	0.00	H.R.A.	2500	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	1692	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	4.00	CCA	0	Gross Total	7239	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	493.00		
Leave Day	8.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAJAN		ID #					
F/H Name		RAKESH		P.F. Number		DS/SHD/26699/1002			
Designation		ALM		Insurance Number		2012792960			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1003			
Pay Slip for the month of		October, 2014		Insurance Number		2014298427			
Employee Name		AMIT KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHREE RAM		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	20.00	BASIC	2770	ARREAR	0	E.P.F.	332	6133.00	
Holiday	0.00	H.R.A.	2273	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	1538	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	6.00	CCA	0	Gross Total	6581	LWFEE	0.00		
P.D.	20.00	MEDICAL	0			Gross Deduction	448.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1004			
Pay Slip for the month of		October, 2014		Insurance Number		2012792898			
Employee Name		CHANDRA PAL SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1005			
Pay Slip for the month of		October, 2014		Insurance Number		2012792917			
Employee Name		GUTI LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RANG LAL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2355	ARREAR	0	E.P.F.	283	5214.00	
Holiday	0.00	H.R.A.	1932	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	1308	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	5595	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	381.00		
Leave Day	24.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1006			
Pay Slip for the month of		October, 2014		Insurance Number		2013821392			
Employee Name		HUKAM SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANGI LAL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	24.00	BASIC	3324	ARREAR	0	E.P.F.	399	7360.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7898	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	538.00		
Leave Day	64.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1007			
Pay Slip for the month of		October, 2014		Insurance Number		2012792920			
Employee Name		INDER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV SAHAI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2355	ARREAR	0	E.P.F.	283	5214.00	
Holiday	0.00	H.R.A.	1932	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	1308	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	5595	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	381.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1008			
Pay Slip for the month of		October, 2014		Insurance Number		2013051657			
Employee Name		KAJOD SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GHASI RAM		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3186	ARREAR	0	E.P.F.	382	7054.00	
Holiday	0.00	H.R.A.	2614	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	7569	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	515.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MAHESH KUMAR		ID #							
F/H Name DHARAM SINGH		P.F. Number DS/SHD/26699/1009							
Designation ALM		Insurance Number 2013051659							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	21.00	BASIC	2909	ARREAR	0	E.P.F.	349	6441.00	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	1615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	6911	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	470.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name NIZAM		ID #							
F/H Name MUNNA KHAN		P.F. Number DS/SHD/26699/1010							
Designation ALM		Insurance Number 2014323183							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	22.00	BASIC	3047	ARREAR	0	E.P.F.	366	6746.00	
Holiday	0.00	H.R.A.	2500	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	1692	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	4.00	CCA	0	Gross Total	7239	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	493.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MUNNNA KHAN		ID #							
F/H Name JALALUDDIN		P.F. Number DS/SHD/26699/1011							
Designation ALM		Insurance Number 2014298413							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	3186	ARREAR	0	E.P.F.	382	7054.00	
Holiday	0.00	H.R.A.	2614	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	1769	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	7569	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	515.00		
Leave Day	40.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name RAJA KISHOR MAHATO		ID #							
F/H Name NAN MAHATO		P.F. Number DS/SHD/26699/1012							
Designation ALM		Insurance Number 2013821087							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	96.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAJAN GURJAR			ID #				
F/H Name		KANGI RAM			P.F. Number		DS/SHD/26699/1013		
Designation		ALM			Insurance Number		2013821071		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	1939	ARREAR	0	E.P.F.	233	4293.00	
Holiday	0.00	H.R.A.	1591	ARREAR	0	E.S.I.C.	81.00		
E.L.	0.00	CONVEY.	1077	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	12.00	CCA	0	Gross Total	4607	LWFEE	0.00		
P.D.	14.00	MEDICAL	0			Gross Deduction	314.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAJENDRA			ID #				
F/H Name		KEDAR NATH YADAV			P.F. Number		DS/SHD/26699/1014		
Designation		ALM			Insurance Number		2014062374		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	64.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1015			
Pay Slip for the month of		October, 2014		Insurance Number		2014502515			
Employee Name		RAJESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM NATH SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	19.00	BASIC	2632	ARREAR	0	E.P.F.	316	5827.00	
Holiday	0.00	H.R.A.	2159	ARREAR	0	E.S.I.C.	110.00		
E.L.	0.00	CONVEY.	1462	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	Gross Total	6253	LWFEE	0.00		
P.D.	19.00	MEDICAL	0			Gross Deduction	426.00		
Leave Day	8.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1016			
Pay Slip for the month of		October, 2014		Insurance Number		2012947559			
Employee Name		SAFI MOHD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. MD. WAZIR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	24.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		BALI MOHAMAD			ID #				
F/H Name		BABU KHAN			P.F. Number			DS/SHD/26699/1017	
Designation		ALM			Insurance Number			1013861495	
Department		SAKET			Branch			BRYN CONSTRUCTION CO.	
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	3324	ARREAR	0	E.P.F.	399	7360.00	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	7898	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	538.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAM SWARUP			ID #				
F/H Name		SHUKCHAND			P.F. Number			DS/SHD/26699/1063	
Designation		FITER			Insurance Number			2013937396	
Department		SAKET			Branch			BRYN CONSTRUCTION CO.	
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
11310	0	1000	0	0	0	0	0	12310.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	10440	ARREAR	0	E.P.F.	1253	9911.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00		
E.L.	0.00	CONVEY.	923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	11363	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	1452.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1018			
Pay Slip for the month of		October, 2014		Insurance Number		2014062368			
Employee Name		VED PRAKASH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAI RAM		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1019			
Pay Slip for the month of		October, 2014		Insurance Number		2013853076			
Employee Name		GIRRAJ SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NAWAB SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1020			
Pay Slip for the month of		October, 2014		Insurance Number		2014331945			
Employee Name		GOVIND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MISHRI MALIK		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	18.00	BASIC	2890	ARREAR	0	E.P.F.	347	6709.00	
Holiday	0.00	H.R.A.	2423	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	1869	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	8.00	CCA	0	Gross Total	7182	LWFEE	0.00		
P.D.	18.00	MEDICAL	0			Gross Deduction	473.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1021			
Pay Slip for the month of		October, 2014		Insurance Number		2012792962			
Employee Name		RAJ KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHANDAN SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	72.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1022			
Pay Slip for the month of		October, 2014		Insurance Number		2015017025			
Employee Name		KAPTAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KANJI RAM GUJJAR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	17.00	BASIC	2730	ARREAR	0	E.P.F.	328	6336.00	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	1765	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	6783	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	447.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1023			
Pay Slip for the month of		October, 2014		Insurance Number		2015017030			
Employee Name		MADO SINGH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAGHUBIR SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	3854	ARREAR	0	E.P.F.	462	8947.00	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	168.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	Gross Total	9577	LWFEE	0.00		
P.D.	24.00	MEDICAL	0			Gross Deduction	630.00		
Leave Day	64.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1024			
Pay Slip for the month of		October, 2014		Insurance Number		2014062395			
Employee Name		SHIV DAYAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAI KISHAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	14.00	BASIC	2248	ARREAR	0	E.P.F.	270	5219.00	
Holiday	0.00	H.R.A.	1885	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	1454	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	12.00	CCA	0	Gross Total	5587	LWFEE	0.00		
P.D.	14.00	MEDICAL	0			Gross Deduction	368.00		
Leave Day	40.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1025			
Pay Slip for the month of		October, 2014		Insurance Number		2012796106			
Employee Name		RAM DARESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM DAYAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	7.00	BASIC	1124	ARREAR	0	E.P.F.	135	2609.00	
Holiday	0.00	H.R.A.	942	ARREAR	0	E.S.I.C.	49.00		
E.L.	0.00	CONVEY.	727	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	19.00	CCA	0	Gross Total	2793	LWFEE	0.00		
P.D.	7.00	MEDICAL	0			Gross Deduction	184.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1026			
Pay Slip for the month of		October, 2014		Insurance Number		2014484046			
Employee Name		SAWAI SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GANGA SAHAI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2730	ARREAR	0	E.P.F.	328	6336.00	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	1765	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	6783	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	447.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1027			
Pay Slip for the month of		October, 2014		Insurance Number		1114170513			
Employee Name		SUNDAR LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANHI SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	20.00	BASIC	3212	ARREAR	0	E.P.F.	385	7456.00	
Holiday	0.00	H.R.A.	2692	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	2077	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	6.00	CCA	0	Gross Total	7981	LWFEE	0.00		
P.D.	20.00	MEDICAL	0			Gross Deduction	525.00		
Leave Day	72.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1028			
Pay Slip for the month of		October, 2014		Insurance Number		2012792893			
Employee Name		BHOGI MALLIK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUTAI MALIK		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	144.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1029			
Pay Slip for the month of		October, 2014		Insurance Number		2013821311			
Employee Name		DEEPAK SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAKHAN SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	104.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name DHAN SINGH		ID #							
F/H Name BANNE SINGH		P.F. Number DS/SHD/26699/1030							
Designation ALM		Insurance Number 2014502566							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	12.00	BASIC	1662	ARREAR	0	E.P.F.	199	3680.00	
Holiday	0.00	H.R.A.	1364	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	Gross Total	3949	LWFEE	0.00		
P.D.	12.00	MEDICAL	0			Gross Deduction	269.00		
Leave Day	48.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MAHIPAL SINGH		ID #							
F/H Name HARBANS SINGH		P.F. Number DS/SHD/26699/1031							
Designation ALM		Insurance Number 2012792928							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	24.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1032			
Pay Slip for the month of		October, 2014		Insurance Number		2014249698			
Employee Name		PARVESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAHENDER SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	22.00	BASIC	3047	ARREAR	0	E.P.F.	366	6746.00	
Holiday	0.00	H.R.A.	2500	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	1692	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	4.00	CCA	0	Gross Total	7239	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	493.00		
Leave Day	40.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1033			
Pay Slip for the month of		October, 2014		Insurance Number		2014210839			
Employee Name		RAJA RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOOL CHAND		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	16.00	BASIC	2216	ARREAR	0	E.P.F.	266	4906.00	
Holiday	0.00	H.R.A.	1818	ARREAR	0	E.S.I.C.	93.00		
E.L.	0.00	CONVEY.	1231	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	Gross Total	5265	LWFEE	0.00		
P.D.	16.00	MEDICAL	0			Gross Deduction	359.00		
Leave Day	32.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1034			
Pay Slip for the month of		October, 2014		Insurance Number		2014210853			
Employee Name		RAMESHWAR PARSAD GURAJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHORILAL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	22.00	BASIC	3533	ARREAR	0	E.P.F.	424	8202.00	
Holiday	0.00	H.R.A.	2962	ARREAR	0	E.S.I.C.	154.00		
E.L.	0.00	CONVEY.	2285	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	4.00	CCA	0	Gross Total	8780	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	578.00		
Leave Day	56.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1035			
Pay Slip for the month of		October, 2014		Insurance Number		1013861497			
Employee Name		DAYA RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GANGA BISHAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	Gross Total	0	LWFEE	0.00		
P.D.	0.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name LAXMI NARAYAN		ID #							
F/H Name NAANGA		P.F. Number DS/SHD/26699/1036							
Designation ALM		Insurance Number 1013861499							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2355	ARREAR	0	E.P.F.	283	5214.00	
Holiday	0.00	H.R.A.	1932	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	1308	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	5595	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	381.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name DEEPAK KUMAR		ID #							
F/H Name SHRI MADAN SINGH		P.F. Number DS/SHD/26699/1064							
Designation SUPERVISER		Insurance Number 2013051652							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
12215	0	0	0	0	0	0	0	12215.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	12215	ARREAR	0	E.P.F.	1466	10535.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	214.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	12215	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1680.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		October, 2014	
Employee Name AZAD SINGH				ID #				P.F. Number DS/SHD/26699/1065			
F/H Name LAL BAHADUR SINGH				Insurance Number 2015084907				Branch BRYN CONSTRUCTION CO.			
Designation SUPERVISER				Account No.							
Department SAKET											
Mode of Payment CASH/BANK											
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			Total	
11400	0	0	0	0	0	0	0			11400.00	
Attendance		Earning				Deduction				Net Payment	
Working Day	26.00	BASIC	11400	ARREAR	0	E.P.F.	1368			8632.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00				
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	1200				
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0				
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	LUNCH	0			DAMAGE	0				
W.P.	0.00	CCA	0	Gross Total	11400	LWFEE	0.00				
P.D.	26.00	MEDICAL	0			Gross Deduction	2768.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		October, 2014	
Employee Name LAKHAN				ID #				P.F. Number DS/SHD/26699/1066			
F/H Name BANNE SINGH				Insurance Number 2015084910				Branch BRYN CONSTRUCTION CO.			
Designation SUPERVISER				Account No.							
Department SAKET											
Mode of Payment CASH/BANK											
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			Total	
12215	0	500	0	0	0	0	0			12715.00	
Attendance		Earning				Deduction				Net Payment	
Working Day	26.00	BASIC	12215	ARREAR	0	E.P.F.	1466			11026.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	223.00				
E.L.	0.00	CONVEY.	500	ARREAR	0	ADVAN.	0				
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0				
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	LUNCH	0			DAMAGE	0				
W.P.	0.00	CCA	0	Gross Total	12715	LWFEE	0.00				
P.D.	26.00	MEDICAL	0			Gross Deduction	1689.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		
Pay Slip for the month of		October, 2014						
Employee Name		SANTOSH KUMAR BHAGAT		ID #				
F/H Name		SAT NARAYAN BHAGAT		P.F. Number		DS/SHD/26699/1067		
Designation		SUPERVISER		Insurance Number		1013767737		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
11400	0	0	0	0	0	0	0	11400.00
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	11400	ARREAR	0	E.P.F.	1368	8632.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	1200	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	0.00	CCA	0	Gross Total	11400	LWFEE	0.00	
P.D.	26.00	MEDICAL	0			Gross Deduction	2768.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		
Pay Slip for the month of		October, 2014						
Employee Name		SACHIN SHARMA		ID #				
F/H Name		RAJENDER KUMAR SHARMA		P.F. Number		DS/SHD/26699/1068		
Designation		SUPERVISER		Insurance Number		1013870647		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
11000	0	0	0	0	0	0	0	11000.00
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	11000	ARREAR	0	E.P.F.	1320	7187.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	2300	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	0.00	CCA	0	Gross Total	11000	LWFEE	0.00	
P.D.	26.00	MEDICAL	0			Gross Deduction	3813.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name SHABI ABBAS		ID #							
F/H Name HUSSAIN ABBAS		P.F. Number DS/SHD/26699/							
Designation ENGG.		Insurance Number							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
18000	0	0	0	0	0	0	0	18000.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	6923	ARREAR	0	E.P.F.	0	6923.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	16.00	CCA	0	Gross Total	6923	LWFEE	0.00		
P.D.	10.00	MEDICAL	0			Gross Deduction	0.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MUKESH		ID #							
F/H Name PURAN		P.F. Number DS/SHD/26699/1037							
Designation ALM		Insurance Number 1013870648							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	2770	ARREAR	0	E.P.F.	332	6133.00	
Holiday	0.00	H.R.A.	2273	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	1538	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	6.00	CCA	0	Gross Total	6581	LWFEE	0.00		
P.D.	20.00	MEDICAL	0			Gross Deduction	448.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		RAJ KUMAR		ID #					
F/H Name		PASHU LAL		P.F. Number		DS/SHD/26699/1038			
Designation		ALM		Insurance Number		1013870649			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		CHHOTE LAL		ID #					
F/H Name		GUNAI RAM		P.F. Number		DS/SHD/26699/1039			
Designation		LINE MAN		Insurance Number		1013870650			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	23.00	BASIC	3693	ARREAR	0	E.P.F.	443	8573.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	9177	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	604.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name VINOD KUMAR		ID #							
F/H Name LAL JI		P.F. Number DS/SHD/26699/1040							
Designation LINE MAN		Insurance Number 1013870652							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	40.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MUKESH KUMAR PASWAN		ID #							
F/H Name SURESH PASWAN		P.F. Number DS/SHD/26699/1044							
Designation ALM		Insurance Number 1013870657							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	2909	ARREAR	0	E.P.F.	349	6441.00	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	1615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	6911	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	470.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1045			
Pay Slip for the month of		October, 2014		Insurance Number		1013870658			
Employee Name		CHIRANJEEV KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SAT NARAYAN KAMAT		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	21.00	BASIC	3372	ARREAR	0	E.P.F.	405	7828.00	
Holiday	0.00	H.R.A.	2827	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	2181	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	Gross Total	8380	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	552.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1046			
Pay Slip for the month of		October, 2014		Insurance Number		2012792951			
Employee Name		NOOR MOHAMAD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	56.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1069			
Pay Slip for the month of		October, 2014		Insurance Number		1013877449			
Employee Name		KEDAR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HANS RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	16.00	BASIC	2569	ARREAR	0	E.P.F.	308	5965.00	
Holiday	0.00	H.R.A.	2154	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	1662	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	Gross Total	6385	LWFEE	0.00		
P.D.	16.00	MEDICAL	0			Gross Deduction	420.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1071			
Pay Slip for the month of		October, 2014		Insurance Number		1013877450			
Employee Name		RAGHUBEER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV SAHAI		Account No.					
Designation		SUPERVISER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
7000	4200	1015	0	0	0	0	0	12215.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	7000	ARREAR	0	E.P.F.	840	11161.00	
Holiday	0.00	H.R.A.	4200	ARREAR	0	E.S.I.C.	214.00		
E.L.	0.00	CONVEY.	1015	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	12215	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1054.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name BADRI SHAH				ID #					
F/H Name MD. SALIM				P.F. Number DS/SHD/26699/1072					
Designation FITER				Insurance Number 1013877452					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
7000	3240	800	0	0	0	0	0	11040.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	26.00	BASIC	7000	ARREAR	0	E.P.F.	840	9906.00	
Holiday	0.00	H.R.A.	3240	ARREAR	0	E.S.I.C.	194.00		
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	100		
W.P.	0.00	CCA	0	Gross Total	11040	LWFEE	0.00		
P.D.	26.00	MEDICAL	0			Gross Deduction	1134.00		
Leave Day	16.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name RAM SAHAI				ID #					
F/H Name RAM SHARAN				P.F. Number DS/SHD/26699/1073					
Designation ALM				Insurance Number 1013877453					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	17.00	BASIC	2355	ARREAR	0	E.P.F.	283	5214.00	
Holiday	0.00	H.R.A.	1932	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	1308	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	9.00	CCA	0	Gross Total	5595	LWFEE	0.00		
P.D.	17.00	MEDICAL	0			Gross Deduction	381.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1074			
Pay Slip for the month of		October, 2014		Insurance Number		1013877455			
Employee Name		SAKUR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. ILAHI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1075			
Pay Slip for the month of		October, 2014		Insurance Number		1013877456			
Employee Name		DILIP MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GYANI MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning			Deduction			Net Payment	
Working Day	23.00	BASIC	3693	ARREAR	0	E.P.F.	443	8573.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	9177	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	604.00		
Leave Day	80.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MANISH KUMAR		ID #							
F/H Name KAMLESHWARI SHAH		P.F. Number DS/SHD/26699/1076							
Designation FITER		Insurance Number 1013877458							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
6750	3450	800	0	0	0	0	0	11000.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	23.00	BASIC	5971	ARREAR	0	E.P.F.	717	8843.00	
Holiday	0.00	H.R.A.	3052	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	708	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	3.00	CCA	0	Gross Total	9731	LWFEE	0.00		
P.D.	23.00	MEDICAL	0			Gross Deduction	888.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name MITHLESH KUMAR		ID #							
F/H Name RAGHUNANDAN YADAV		P.F. Number DS/SHD/26699/1077							
Designation ALM		Insurance Number 1013877459							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	6.00	BASIC	831	ARREAR	0	E.P.F.	100	1840.00	
Holiday	0.00	H.R.A.	682	ARREAR	0	E.S.I.C.	35.00		
E.L.	0.00	CONVEY.	462	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	20.00	CCA	0	Gross Total	1975	LWFEE	0.00		
P.D.	6.00	MEDICAL	0			Gross Deduction	135.00		
Leave Day	8.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		SUNIL KUMAR GURJAR			ID #				
F/H Name		CHHAJJU RAM GURJAR			P.F. Number		DS/SHD/26699/1078		
Designation		ALM			Insurance Number		1013884029		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	21.00	BASIC	2909	ARREAR	0	E.P.F.	349	6441.00	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	1615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	Gross Total	6911	LWFEE	0.00		
P.D.	21.00	MEDICAL	0			Gross Deduction	470.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name		GAUTAM KUMAR KANTH			ID #				
F/H Name		RAM PUKAR LAL			P.F. Number		DS/SHD/26699/1041		
Designation		LINE MAN			Insurance Number		1013870653		
Department		SAKET			Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK			Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	4014	ARREAR	0	E.P.F.	482	9318.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	9975	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	657.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name DINESH		ID #							
F/H Name RADHEY SHYAM		P.F. Number DS/SHD/26699/0944							
Designation ALM		Insurance Number 1013861485							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
3601	2955	2000	0	0	0	0	0	8556.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00		
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		October, 2014							
Employee Name IRSHAD KHAN		ID #							
F/H Name MOHD. KAMIL		P.F. Number DS/SHD/26699/1043							
Designation LINE MAN		Insurance Number 1013870656							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No.							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total	
4175	3500	2700	0	0	0	0	0	10375.00	
Attendance		Earning				Deduction		Net Payment	
Working Day	22.00	BASIC	3533	ARREAR	0	E.P.F.	424	8202.00	
Holiday	0.00	H.R.A.	2962	ARREAR	0	E.S.I.C.	154.00		
E.L.	0.00	CONVEY.	2285	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	4.00	CCA	0	Gross Total	8780	LWFEE	0.00		
P.D.	22.00	MEDICAL	0			Gross Deduction	578.00		
Leave Day	0.00								
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #2521021				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0798				
Pay Slip for the month of		October, 2014		Insurance Number 2012944174				
Employee Name		JOGI KAMAT		Branch BRYN CONSTRUCTION CO.				
F/H Name		LT. GOPI KAMAT		Account No.				
Designation		ALM						
Department		SAKET						
Mode of Payment		CASH/BANK						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
3601	2955	2000	0	0	0	0	0	8556.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	3463	ARREAR	0	E.P.F.	416	7667.00
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	1.00	CCA	0	Gross Total	8227	LWFEE	0.00	
P.D.	25.00	MEDICAL	0			Gross Deduction	560.00	
Leave Day	0.00							
Note : This is computer generated statement and does not require signature								