

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		AJAY KUMAR MUKHIYA			<b>ID #</b>				
<b>F/H Name</b>		AYODHEE MUKHIYA			<b>P.F. Number</b>		DS/SHD/26699/0983		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2012792589		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	10.00	BASIC	1646	ARREAR	0	E.P.F.	198	<b>3761.00</b>	
Holiday	0.00	H.R.A.	1346	ARREAR	0	E.S.I.C.	71.00		
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	<b>Gross Total</b>	<b>4030</b>	LWFEE	0.00		
P.D.	<b>10.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>269.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		ALAM DAR HASHAN			<b>ID #</b>				
<b>F/H Name</b>		BACHAN HASAN			<b>P.F. Number</b>		DS/SHD/26699/0950		
<b>Designation</b>		ALM			<b>Insurance Number</b>		2013853013		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	20.00	BASIC	2831	ARREAR	0	E.P.F.	340	<b>6185.00</b>	
Holiday	0.00	H.R.A.	2273	ARREAR	0	E.S.I.C.	117.00		
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	<b>Gross Total</b>	<b>6642</b>	LWFEE	0.00		
P.D.	<b>20.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>457.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1003			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0937			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014062905			
Employee Name		AMOL MISHRA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM PRASAD KAMAT		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0907			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861405			
Employee Name		ANIL KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		YOGENDER KAMAT		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0921			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2012792593			
Employee Name		ANIL MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM DEV MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0900			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	9.00	BASIC	1482	ARREAR	0	E.P.F.	178	<b>3387.00</b>	
Holiday	0.00	H.R.A.	1212	ARREAR	0	E.S.I.C.	64.00		
E.L.	0.00	CONVEY.	935	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.	17.00	CCA	0	<b>Gross Total</b>	<b>3629</b>	LWFEE	0.00		
P.D.	<b>9.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>242.00</b>		
Leave Day	0.00								
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Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0968			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2012792877			
Employee Name		ARJUN YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAURA YADAV		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	6.00	BASIC	849	ARREAR	0	E.P.F.	102	<b>1856.00</b>	
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	<b>Gross Total</b>	<b>1993</b>	LWFEE	0.00		
P.D.	<b>6.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>137.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> ASIF		<b>ID #</b>							
<b>F/H Name</b> BILLU		<b>P.F. Number</b> DS/SHD/26699/0969							
<b>Designation</b> ALM		<b>Insurance Number</b> 2013821104							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	2406	ARREAR	0	E.P.F.	289	<b>5258.00</b>	
Holiday	0.00	H.R.A.	1932	ARREAR	0	E.S.I.C.	99.00		
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	<b>Gross Total</b>	<b>5646</b>	LWFEE	0.00		
P.D.	<b>17.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>388.00</b>		
Leave Day	0.00								
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Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> AVDESH		<b>ID #</b>							
<b>F/H Name</b> SUKH LAL		<b>P.F. Number</b> DS/SHD/26699/0904							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013861402							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
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Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		AVDESH SARAN			<b>ID #</b>				
<b>F/H Name</b>		SITA SARAN			<b>P.F. Number</b>		DS/SHD/26699/0922		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2012792885		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		BADAN SINGH		<b>ID #</b>					
<b>F/H Name</b>		RAM SAROOP		<b>P.F. Number</b>		DS/SHD/26699/0880			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2013937408			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		BAL DEV YADAV		<b>ID #</b>					
<b>F/H Name</b>		LAKHAN YADAV		<b>P.F. Number</b>		DS/SHD/26699/0920			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2013051649			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		BALBEER		<b>ID #</b>					
<b>F/H Name</b>		DHAN SINGH		<b>P.F. Number</b>		DS/SHD/26699/0970			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2012792890			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		BALI MOHAMAD			<b>ID #</b>				
<b>F/H Name</b>		BABU KHAN			<b>P.F. Number</b>			DS/SHD/26699/1017	
<b>Designation</b>		ALM			<b>Insurance Number</b>			1013861495	
<b>Department</b>		SAKET			<b>Branch</b>			BRYN CONSTRUCTION CO.	
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	21.00	BASIC	2972	ARREAR	0	E.P.F.	357	<b>6494.00</b>	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	123.00		
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	<b>Gross Total</b>	<b>6974</b>	LWFEE	0.00		
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>480.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		BEERENDRA			<b>ID #</b>				
<b>F/H Name</b>		MUNNI LAL			<b>P.F. Number</b>			DS/SHD/26699/1000	
<b>Designation</b>		ALM			<b>Insurance Number</b>			1013861491	
<b>Department</b>		SAKET			<b>Branch</b>			BRYN CONSTRUCTION CO.	
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	9.00	BASIC	1274	ARREAR	0	E.P.F.	153	<b>2783.00</b>	
Holiday	0.00	H.R.A.	1023	ARREAR	0	E.S.I.C.	53.00		
E.L.	0.00	CONVEY.	692	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.	17.00	CCA	0	<b>Gross Total</b>	<b>2989</b>	LWFEE	0.00		
P.D.	<b>9.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>206.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0918			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861413			
Employee Name		BHANU PRATAP		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANARSI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0971			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> BHOGI MALLIK		<b>ID #</b>							
<b>F/H Name</b> SUTAI MALIK		<b>P.F. Number</b> DS/SHD/26699/1028							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792893							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> BILLU		<b>ID #</b>							
<b>F/H Name</b> WAZIR		<b>P.F. Number</b> DS/SHD/26699/0954							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2012792895							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	2963	ARREAR	0	E.P.F.	356	<b>6772.00</b>	
Holiday	0.00	H.R.A.	2423	ARREAR	0	E.S.I.C.	127.00		
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	<b>Gross Total</b>	<b>7255</b>	LWFEE	0.00		
P.D.	<b>18.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>483.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> CHANDAR		<b>ID #</b>							
<b>F/H Name</b> CHARAN DASS		<b>P.F. Number</b> DS/SHD/26699/0952							
<b>Designation</b> ALM		<b>Insurance Number</b> 2013259703							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	<b>7423.00</b>	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
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	<b>Gross Total</b>	<b>7971</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>548.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> CHANDRA PAL SINGH		<b>ID #</b>							
<b>F/H Name</b> RAJENDER SINGH		<b>P.F. Number</b> DS/SHD/26699/1004							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792898							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	2265	ARREAR	0	E.P.F.	272	<b>4949.00</b>	
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	<b>Gross Total</b>	<b>5314</b>	LWFEE	0.00		
P.D.	<b>16.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>365.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1039			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013870650			
Employee Name		CHHOTE LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GUNAI RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	22.00	BASIC	3622	ARREAR	0	E.P.F.	435	<b>8278.00</b>	
Holiday	0.00	H.R.A.	2962	ARREAR	0	E.S.I.C.	156.00		
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	<b>Gross Total</b>	<b>8869</b>	LWFEE	0.00		
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>591.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1045			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		CHOTAN KUMAR SINGH			<b>ID #</b>				
<b>F/H Name</b>		HARI RAM SINGH			<b>P.F. Number</b>		DS/SHD/26699/0908		
<b>Designation</b>		ALM			<b>Insurance Number</b>		2013864858		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		DALIP			<b>ID #</b>				
<b>F/H Name</b>		TULSI RAM			<b>P.F. Number</b>		DS/SHD/26699/0917		
<b>Designation</b>		ALM			<b>Insurance Number</b>		1013861408		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0984			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	23.00	BASIC	3786	ARREAR	0	E.P.F.	454	<b>8653.00</b>	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	163.00		
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	<b>Gross Total</b>	<b>9270</b>	LWFEE	0.00		
P.D.	<b>23.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>617.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0999			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2012947553			
Employee Name		DAYA CHAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DAYA RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0946			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014250218			
Employee Name		DAYA NAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SITA RAM DASS		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	11.00	BASIC	1811	ARREAR	0	E.P.F.	217	<b>4139.00</b>	
Holiday	0.00	H.R.A.	1481	ARREAR	0	E.S.I.C.	78.00		
E.L.	0.00	CONVEY.	1142	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.	15.00	CCA	0	<b>Gross Total</b>	<b>4434</b>	LWFEE	0.00		
P.D.	<b>11.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>295.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1035			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1029			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	20.00	BASIC	2831	ARREAR	0	E.P.F.	340	<b>6185.00</b>	
Holiday	0.00	H.R.A.	2273	ARREAR	0	E.S.I.C.	117.00		
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	<b>Gross Total</b>	<b>6642</b>	LWFEE	0.00		
P.D.	<b>20.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>457.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0985			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	3786	ARREAR	0	E.P.F.	454	<b>8653.00</b>	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	163.00		
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	<b>Gross Total</b>	<b>9270</b>	LWFEE	0.00		
P.D.	<b>23.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>617.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0931			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> DHAN SINGH		<b>ID #</b>							
<b>F/H Name</b> BANNE SINGH		<b>P.F. Number</b> DS/SHD/26699/1030							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014502566							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	1982	ARREAR	0	E.P.F.	238	<b>4330.00</b>	
Holiday	0.00	H.R.A.	1591	ARREAR	0	E.S.I.C.	82.00		
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	<b>Gross Total</b>	<b>4650</b>	LWFEE	0.00		
P.D.	<b>14.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>320.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> DHARAM SINGH		<b>ID #</b>							
<b>F/H Name</b> FALLI RAM GUJJAR		<b>P.F. Number</b> DS/SHD/26699/0875							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2012944172							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1075			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	23.00	BASIC	3786	ARREAR	0	E.P.F.	454	<b>8653.00</b>	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	163.00		
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	<b>Gross Total</b>	<b>9270</b>	LWFEE	0.00		
P.D.	<b>23.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>617.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0943			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861484			
Employee Name		DILKHUSH YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJ KUMAR YADAV		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0944			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861485			
Employee Name		DINESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RADHEY SHYAM		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0958			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> FARIYAD		<b>ID #</b>							
<b>F/H Name</b> SHABIR		<b>P.F. Number</b> DS/SHD/26699/0881							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792913							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	8.00	BASIC	1132	ARREAR	0	E.P.F.	136	<b>2473.00</b>	
Holiday	0.00	H.R.A.	909	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	615	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.	18.00	CCA	0	<b>Gross Total</b>	<b>2656</b>	LWFEE	0.00		
P.D.	<b>8.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>183.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> GAUTAM KUMAR KANTH		<b>ID #</b>							
<b>F/H Name</b> RAM PUKAR LAL		<b>P.F. Number</b> DS/SHD/26699/1041							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013870653							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0956			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	15.00	BASIC	2469	ARREAR	0	E.P.F.	296	<b>5644.00</b>	
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	106.00		
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	<b>Gross Total</b>	<b>6046</b>	LWFEE	0.00		
P.D.	<b>15.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>402.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1019			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		GOPAL JI		<b>ID #</b>					
<b>F/H Name</b>		BABBAN		<b>P.F. Number</b>		DS/SHD/26699/0951			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2014536149			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	<b>7423.00</b>	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
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	<b>Gross Total</b>	<b>7971</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>548.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		GOVIND		<b>ID #</b>					
<b>F/H Name</b>		MISHRI MALIK		<b>P.F. Number</b>		DS/SHD/26699/1020			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2014331945			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	<b>9030.00</b>	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
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	<b>Gross Total</b>	<b>9674</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>644.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1005			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	21.00	BASIC	2972	ARREAR	0	E.P.F.	357	<b>6494.00</b>	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	123.00		
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	<b>Gross Total</b>	<b>6974</b>	LWFEE	0.00		
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>480.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0856			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013841972			
Employee Name		GYAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ISHWER SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> HAJJU		<b>ID #</b>							
<b>F/H Name</b> KADIR		<b>P.F. Number</b> DS/SHD/26699/0986							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1114037684							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	21.00	BASIC	3457	ARREAR	0	E.P.F.	415	<b>7901.00</b>	
Holiday	0.00	H.R.A.	2827	ARREAR	0	E.S.I.C.	149.00		
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	<b>Gross Total</b>	<b>8465</b>	LWFEE	0.00		
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>564.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> HARI PASWAN		<b>ID #</b>							
<b>F/H Name</b> JHOLI PASWAN		<b>P.F. Number</b> DS/SHD/26699/0902							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014094736							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0883			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014062900			
Employee Name		HARI SANKAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAIYODHIN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0930			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861418			
Employee Name		HARI SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GIR RAJ SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1079			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013892299			
Employee Name		HEMANT KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER YADAV		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	11.00	BASIC	1811	ARREAR	0	E.P.F.	217	<b>4139.00</b>	
Holiday	0.00	H.R.A.	1481	ARREAR	0	E.S.I.C.	78.00		
E.L.	0.00	CONVEY.	1142	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	<b>Gross Total</b>	<b>4434</b>	LWFEE	0.00		
P.D.	<b>11.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>295.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1006			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	13.00	BASIC	1840	ARREAR	0	E.P.F.	221	<b>4021.00</b>	
Holiday	0.00	H.R.A.	1478	ARREAR	0	E.S.I.C.	76.00		
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	<b>Gross Total</b>	<b>4318</b>	LWFEE	0.00		
P.D.	<b>13.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>297.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1007			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1043			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013870656			
Employee Name		IRSHAD KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOHD. KAMIL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0998			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	22.00	BASIC	3622	ARREAR	0	E.P.F.	435	<b>8278.00</b>	
Holiday	0.00	H.R.A.	2962	ARREAR	0	E.S.I.C.	156.00		
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	<b>Gross Total</b>	<b>8869</b>	LWFEE	0.00		
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>591.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0972			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	13.00	BASIC	1840	ARREAR	0	E.P.F.	221	<b>4021.00</b>	
Holiday	0.00	H.R.A.	1478	ARREAR	0	E.S.I.C.	76.00		
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	<b>Gross Total</b>	<b>4318</b>	LWFEE	0.00		
P.D.	<b>13.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>297.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0988			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	8.00	BASIC	1317	ARREAR	0	E.P.F.	158	<b>3010.00</b>	
Holiday	0.00	H.R.A.	1077	ARREAR	0	E.S.I.C.	57.00		
E.L.	0.00	CONVEY.	831	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.	18.00	CCA	0	<b>Gross Total</b>	<b>3225</b>	LWFEE	0.00		
P.D.	<b>8.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>215.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0890			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861393			
Employee Name		JITENDER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHAGWAN SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	19.00	BASIC	2689	ARREAR	0	E.P.F.	323	<b>5876.00</b>	
Holiday	0.00	H.R.A.	2159	ARREAR	0	E.S.I.C.	111.00		
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	<b>Gross Total</b>	<b>6310</b>	LWFEE	0.00		
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>434.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		JOGI KAMAT		<b>ID #</b>		2521021			
<b>F/H Name</b>		LT. GOPI KAMAT		<b>P.F. Number</b>		DS/SHD/26699/0798			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2012944174			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		JOGINDER SAFI		<b>ID #</b>					
<b>F/H Name</b>		GULTAIN SAFI		<b>P.F. Number</b>		DS/SHD/26699/0957			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012792922			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1008			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0910			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1022			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	14.00	BASIC	2305	ARREAR	0	E.P.F.	277	<b>5268.00</b>	
Holiday	0.00	H.R.A.	1885	ARREAR	0	E.S.I.C.	99.00		
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	<b>Gross Total</b>	<b>5644</b>	LWFEE	0.00		
P.D.	<b>14.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>376.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1069			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0973			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	21.00	BASIC	2972	ARREAR	0	E.P.F.	357	<b>6494.00</b>	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	123.00		
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	<b>Gross Total</b>	<b>6974</b>	LWFEE	0.00		
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>480.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0928			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861416			
Employee Name		KHUSH MODH. SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		REHMAN SAFI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> KHWAJJUDDIN				<b>ID #</b>					
<b>F/H Name</b> HUSANI				<b>P.F. Number</b> DS/SHD/26699/1060					
<b>Designation</b> FITER				<b>Insurance Number</b> 2015104747					
<b>Department</b> SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Mode of Payment</b> CASH/BANK				<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
11310	0	0	0	0	0	0	0	11310.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	22.00	BASIC	9570	ARREAR	0	E.P.F.	1148	<b>8254.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00		
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.	4.00	CCA	0	<b>Gross Total</b>	<b>9570</b>	LWFEE	0.00		
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1316.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> KISHAN LAL				<b>ID #</b>					
<b>F/H Name</b> NATHI LAL				<b>P.F. Number</b> DS/SHD/26699/0949					
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 1013861487					
<b>Department</b> SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Mode of Payment</b> CASH/BANK				<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	10480.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1062			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2013852887			
Employee Name		KISHORE		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HAR SAHAY		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
11750	0	0	0	0	0	0	0	11750.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	26.00	BASIC	11750	ARREAR	0	E.P.F.	1410	<b>10134.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00		
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	<b>Gross Total</b>	<b>11750</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1616.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
15500	0	0	0	0	0	0	0	15500.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	26.00	BASIC	15500	ARREAR	0	E.P.F.	0	<b>10000.00</b>	
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	<b>Gross Total</b>	<b>15500</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>5500.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>November, 2014</b>	
<b>Employee Name</b>		LAKHAN		<b>ID #</b>				<b>F/H Name</b>		LT. JALESWAR KAMAT	
<b>Designation</b>		ALM		<b>P.F. Number</b>		DS/SHD/26699/0884		<b>Insurance Number</b>		2014175568	
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.		<b>Mode of Payment</b>		CASH/BANK	
<b>Account No.</b>											
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			<b>Total</b>	
3680	2955	2000	0	0	0	0	0			<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>			
Working Day	20.00	BASIC	2831	ARREAR	0	E.P.F.	340			<b>6185.00</b>	
Holiday	0.00	H.R.A.	2273	ARREAR	0	E.S.I.C.	117.00				
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	<b>Gross Total</b>	<b>6642</b>	LWFEE	0.00				
P.D.	<b>20.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>457.00</b>				
Leave Day	0.00										
<b>Note : This is computer generated statement and does not require signature</b>											

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> LALIT		<b>ID #</b>							
<b>F/H Name</b> DEVKANT		<b>P.F. Number</b> DS/SHD/26699/0953							
<b>Designation</b> ALM		<b>Insurance Number</b> 2015016794							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> LATTAR MUKHIYA		<b>ID #</b>							
<b>F/H Name</b> ABDHI MUKHIYA		<b>P.F. Number</b> DS/SHD/26699/0982							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014062403							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	2123	ARREAR	0	E.P.F.	255	<b>4639.00</b>	
Holiday	0.00	H.R.A.	1705	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	1154	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	<b>Gross Total</b>	<b>4982</b>	LWFEE	0.00		
P.D.	<b>15.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>343.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1036			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861499			
Employee Name		LAXMI NARAYAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NAANGA		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	<b>7423.00</b>	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
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	<b>Gross Total</b>	<b>7971</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>548.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0869			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	17.00	BASIC	2798	ARREAR	0	E.P.F.	336	<b>6395.00</b>	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	120.00		
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	<b>Gross Total</b>	<b>6851</b>	LWFEE	0.00		
P.D.	<b>17.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>456.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> MADO SINGH GUJJAR				<b>ID #</b>				<b>P.F. Number</b> DS/SHD/26699/1023									
<b>F/H Name</b> RAGHUBIR SINGH				<b>Insurance Number</b> 2015017030				<b>Branch</b> BRYN CONSTRUCTION CO.									
<b>Designation</b> LINE MAN				<b>Account No.</b>				<b>Mode of Payment</b> CASH/BANK									
<b>Department</b> SAKET																	
BASIC		H.R.A.		CONVEY.		DA		SPLALL		LUNCH		CCA		MEDICAL		<b>Total</b>	
4280		3500		2700		0		0		0		0		0		<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>						<b>Deduction</b>				<b>Net Payment</b>					
Working Day	13.00	BASIC	2140	ARREAR	0			E.P.F.	257								<b>4891.00</b>
Holiday	0.00	H.R.A.	1750	ARREAR	0			E.S.I.C.	92.00								
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	<b>Gross Total</b>	<b>5240</b>			LWFEE	0.00								
P.D.	<b>13.00</b>	MEDICAL	0					<b>Gross Deduction</b>	<b>349.00</b>								
Leave Day	0.00																
<b>Note : This is computer generated statement and does not require signature</b>																	

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> MAHENDER				<b>ID #</b>				<b>P.F. Number</b> DS/SHD/26699/0889									
<b>F/H Name</b> PREM SINGH				<b>Insurance Number</b> 1013861392				<b>Branch</b> BRYN CONSTRUCTION CO.									
<b>Designation</b> ALM				<b>Account No.</b>				<b>Mode of Payment</b> CASH/BANK									
<b>Department</b> SAKET																	
BASIC		H.R.A.		CONVEY.		DA		SPLALL		LUNCH		CCA		MEDICAL		<b>Total</b>	
3680		2955		2000		0		0		0		0		0		<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>						<b>Deduction</b>				<b>Net Payment</b>					
Working Day	25.00	BASIC	3538	ARREAR	0			E.P.F.	425								<b>7731.00</b>
Holiday	0.00	H.R.A.	2841	ARREAR	0			E.S.I.C.	146.00								
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	<b>Gross Total</b>	<b>8302</b>			LWFEE	0.00								
P.D.	<b>25.00</b>	MEDICAL	0					<b>Gross Deduction</b>	<b>571.00</b>								
Leave Day	0.00																
<b>Note : This is computer generated statement and does not require signature</b>																	

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b>							
<b>F/H Name</b> AMAR SINGH		<b>P.F. Number</b> DS/SHD/26699/0938							
<b>Designation</b> ALM		<b>Insurance Number</b> 2015016717							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> MAHESH KUMAR		<b>ID #</b>							
<b>F/H Name</b> DHARAM SINGH		<b>P.F. Number</b> DS/SHD/26699/1009							
<b>Designation</b> ALM		<b>Insurance Number</b> 2013051659							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	3255	ARREAR	0	E.P.F.	391	<b>7113.00</b>	
Holiday	0.00	H.R.A.	2614	ARREAR	0	E.S.I.C.	134.00		
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	<b>Gross Total</b>	<b>7638</b>	LWFEE	0.00		
P.D.	<b>23.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>525.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1031			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2012792928			
Employee Name		MAHIPAL SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HARBANS SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	21.00	BASIC	2972	ARREAR	0	E.P.F.	357	<b>6494.00</b>	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	123.00		
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	<b>Gross Total</b>	<b>6974</b>	LWFEE	0.00		
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>480.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0872			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2012792935			
Employee Name		MAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM HET SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	19.00	BASIC	3128	ARREAR	0	E.P.F.	375	<b>7149.00</b>	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	135.00		
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	<b>Gross Total</b>	<b>7659</b>	LWFEE	0.00		
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>510.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0901			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1076			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013877458			
Employee Name		MANISH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KAMLESHWARI SHAH		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
6750	3450	800	0	0	0	0	0	<b>11000.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	22.00	BASIC	5712	ARREAR	0	E.P.F.	685	<b>8460.00</b>	
Holiday	0.00	H.R.A.	2919	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	677	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	<b>Gross Total</b>	<b>9308</b>	LWFEE	0.00		
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>848.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0895			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014094664			
Employee Name		MANOJ KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0932			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>						
Address		NEHRU PLACE NEW DELHI-19						
Pay Slip for the month of		<b>November, 2014</b>						
<b>Employee Name</b> MD SHAHDAT		<b>ID #</b>						
<b>F/H Name</b> SABIR		<b>P.F. Number</b> DS/SHD/26699/0925						
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2012947571						
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.						
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
4280	3500	2700	0	1500	0	0	0	<b>11980.00</b>
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>10879.00</b>
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	203.00	
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	<b>Gross Total</b>	<b>11576</b>	LWFEE	0.00	
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>697.00</b>	
Leave Day	0.00							
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>						
Address		NEHRU PLACE NEW DELHI-19						
Pay Slip for the month of		<b>November, 2014</b>						
<b>Employee Name</b> MD. AALAM		<b>ID #</b>						
<b>F/H Name</b> ANWAR-UL-HAQ		<b>P.F. Number</b> DS/SHD/26699/0942						
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792591						
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.						
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00	
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>	
Leave Day	0.00							
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0923			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0887			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0941			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	15.00	BASIC	2123	ARREAR	0	E.P.F.	255	<b>4639.00</b>	
Holiday	0.00	H.R.A.	1705	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	1154	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	<b>Gross Total</b>	<b>4982</b>	LWFEE	0.00		
P.D.	<b>15.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>343.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0911			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> MEHEBOOB AHMAD		<b>ID #</b>							
<b>F/H Name</b> LT. CHUTTAN AHMED		<b>P.F. Number</b> DS/SHD/26699/0876							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2015016707							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> MITHLESH KUMAR		<b>ID #</b>							
<b>F/H Name</b> RAGHUNANDAN YADAV		<b>P.F. Number</b> DS/SHD/26699/1077							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013877459							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0987			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2012796097			
Employee Name		MOHD ISHU KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ISMAL KHAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0936			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014616525			
Employee Name		MOHD. SULTAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. JUMMAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1037			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013870648			
Employee Name		MUKESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PURAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0873			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014062902			
Employee Name		MUKESH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM BHAJAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	20.00	BASIC	3292	ARREAR	0	E.P.F.	395	<b>7524.00</b>	
Holiday	0.00	H.R.A.	2692	ARREAR	0	E.S.I.C.	142.00		
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	<b>Gross Total</b>	<b>8061</b>	LWFEE	0.00		
P.D.	<b>20.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>537.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> MUKESH KUMAR PASWAN		<b>ID #</b>							
<b>F/H Name</b> SURESH PASWAN		<b>P.F. Number</b> DS/SHD/26699/1044							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013870657							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> MUNNA KHAN		<b>ID #</b>							
<b>F/H Name</b> JALALUDDIN		<b>P.F. Number</b> DS/SHD/26699/1011							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014298413							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0989			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0885			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014504296			
Employee Name		NARASI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM HET		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> NARENDRA SINGH				<b>ID #</b>					
<b>F/H Name</b> KHUSHAL SINGH				<b>P.F. Number</b> DS/SHD/26699/1059					
<b>Designation</b> FITER				<b>Insurance Number</b> 2014502585					
<b>Department</b> SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Mode of Payment</b> CASH/BANK				<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
11310	0	0	0	0	0	0	0	11310.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	10.00	BASIC	4350	ARREAR	0	E.P.F.	522	<b>3751.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
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	<b>Gross Total</b>	<b>4350</b>	LWFEE	0.00		
P.D.	<b>10.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>599.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> NARESH KUMAR				<b>ID #</b>					
<b>F/H Name</b> INDRA RAM				<b>P.F. Number</b> DS/SHD/26699/0896					
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 2015017000					
<b>Department</b> SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Mode of Payment</b> CASH/BANK				<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	10480.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> NASARUDIN MIYA		<b>ID #</b>							
<b>F/H Name</b> MD. MIR HASAN MIYAN		<b>P.F. Number</b> DS/SHD/26699/0912							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792950							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> NIZAM		<b>ID #</b>							
<b>F/H Name</b> MUNNA KHAN		<b>P.F. Number</b> DS/SHD/26699/1010							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014323183							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1046			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	12.00	BASIC	1698	ARREAR	0	E.P.F.	204	<b>3711.00</b>	
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	<b>Gross Total</b>	<b>3985</b>	LWFEE	0.00		
P.D.	<b>12.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>274.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1061			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
11310	0	0	0	0	0	0	0	<b>11310.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	<b>9755.00</b>	
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	<b>Gross Total</b>	<b>11310</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1555.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> PAPPU		<b>ID #</b>							
<b>F/H Name</b> BANSIA		<b>P.F. Number</b> DS/SHD/26699/0948							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2012792953							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> PAPPU		<b>ID #</b>							
<b>F/H Name</b> ABDUL HAMID		<b>P.F. Number</b> DS/SHD/26699/1080							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013892297							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	1152	ARREAR	0	E.P.F.	138	<b>2633.00</b>	
Holiday	0.00	H.R.A.	942	ARREAR	0	E.S.I.C.	50.00		
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.	0.00	CCA	0	<b>Gross Total</b>	<b>2821</b>	LWFEE	0.00		
P.D.	<b>7.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>188.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0959			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0874			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1032			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0933			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014062906			
Employee Name		PAYLET SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKHRAM		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> PRABHU		<b>ID #</b>							
<b>F/H Name</b> INDER SINGH		<b>P.F. Number</b> DS/SHD/26699/0974							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792954							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> PRAMOD		<b>ID #</b>							
<b>F/H Name</b> BADRI SHAH		<b>P.F. Number</b> DS/SHD/26699/0909							
<b>Designation</b> ALM		<b>Insurance Number</b> 2015017059							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		PUKAR PANDEY			<b>ID #</b>				
<b>F/H Name</b>		LT. SHAMBHU DAYAL			<b>P.F. Number</b>		DS/SHD/26699/0870		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2012792957		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		PYAR SINGH			<b>ID #</b>				
<b>F/H Name</b>		LT. SHAVTA RAM			<b>P.F. Number</b>		DS/SHD/26699/0990		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2012796103		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	23.00	BASIC	3786	ARREAR	0	E.P.F.	454	<b>8653.00</b>	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	163.00		
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	<b>Gross Total</b>	<b>9270</b>	LWFEE	0.00		
P.D.	<b>23.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>617.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1071			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
7000	4200	1015	0	0	0	0	0	<b>12215.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	26.00	BASIC	7000	ARREAR	0	E.P.F.	840	<b>11161.00</b>	
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	<b>Gross Total</b>	<b>12215</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1054.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1021			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	<b>9030.00</b>	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
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	<b>Gross Total</b>	<b>9674</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>644.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		RAJ KUMAR		<b>ID #</b>					
<b>F/H Name</b>		PASHU LAL		<b>P.F. Number</b>		DS/SHD/26699/1038			
<b>Designation</b>		ALM		<b>Insurance Number</b>		1013870649			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		RAJA KISHOR MAHATO		<b>ID #</b>					
<b>F/H Name</b>		NAN MAHATO		<b>P.F. Number</b>		DS/SHD/26699/1012			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2013821087			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	2123	ARREAR	0	E.P.F.	255	<b>4639.00</b>	
Holiday	0.00	H.R.A.	1705	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	1154	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	<b>Gross Total</b>	<b>4982</b>	LWFEE	0.00		
P.D.	<b>15.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>343.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1033			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	11.00	BASIC	1557	ARREAR	0	E.P.F.	187	<b>3402.00</b>	
Holiday	0.00	H.R.A.	1250	ARREAR	0	E.S.I.C.	64.00		
E.L.	0.00	CONVEY.	846	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.	15.00	CCA	0	<b>Gross Total</b>	<b>3653</b>	LWFEE	0.00		
P.D.	<b>11.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>251.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0916			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> RAJAN		<b>ID #</b>							
<b>F/H Name</b> RAKESH		<b>P.F. Number</b> DS/SHD/26699/1002							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792960							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> RAJAN GURJAR		<b>ID #</b>							
<b>F/H Name</b> KANGI RAM		<b>P.F. Number</b> DS/SHD/26699/1013							
<b>Designation</b> ALM		<b>Insurance Number</b> 2013821071							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> RAJENDRA		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1014		<b>Insurance Number</b> 2014062374		<b>Branch</b> BRYN CONSTRUCTION CO.	
<b>F/H Name</b> KEDAR NATH YADAV		<b>Designation</b> ALM		<b>Department</b> SAKET		<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	22.00	BASIC	3114	ARREAR	0	E.P.F.	374	<b>6804.00</b>	
Holiday	0.00	H.R.A.	2500	ARREAR	0	E.S.I.C.	128.00		
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	<b>Gross Total</b>	<b>7306</b>	LWFEE	0.00		
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>502.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> RAJESH		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1015		<b>Insurance Number</b> 2014502515		<b>Branch</b> BRYN CONSTRUCTION CO.	
<b>F/H Name</b> RAM NATH SINGH		<b>Designation</b> ALM		<b>Department</b> SAKET		<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0960			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0905			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0947			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2013821257			
Employee Name		RAJKARAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AMMAN SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0992			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2013884828			
Employee Name		RAM CHARAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHAIRON SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	22.00	BASIC	3622	ARREAR	0	E.P.F.	435	<b>8278.00</b>	
Holiday	0.00	H.R.A.	2962	ARREAR	0	E.S.I.C.	156.00		
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	<b>Gross Total</b>	<b>8869</b>	LWFEE	0.00		
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>591.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1025			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	20.00	BASIC	3292	ARREAR	0	E.P.F.	395	<b>7524.00</b>	
Holiday	0.00	H.R.A.	2692	ARREAR	0	E.S.I.C.	142.00		
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	<b>Gross Total</b>	<b>8061</b>	LWFEE	0.00		
P.D.	<b>20.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>537.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1001			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861492			
Employee Name		RAM DAYAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJ KUMAR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	<b>7423.00</b>	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
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	<b>Gross Total</b>	<b>7971</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>548.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0961			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0877			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2012792973			
Employee Name		RAM MURTI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. 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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0975			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1073			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013877453			
Employee Name		RAM SAHAI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM SHARAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		RAM SEWAK		<b>ID #</b>					
<b>F/H Name</b>		SURAJ MUKHIYA		<b>P.F. Number</b>		DS/SHD/26699/0993			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2014323283			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		RAM SUMER		<b>ID #</b>					
<b>F/H Name</b>		JAJH DU SINGH		<b>P.F. Number</b>		DS/SHD/26699/0976			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2012792976			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1063			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2013937396			
Employee Name		RAM SWARUP		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHUKCHAND		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
11310	0	1000	0	0	0	0	0	<b>12310.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	<b>10737.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00		
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.	0.00	CCA	0	<b>Gross Total</b>	<b>12310</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1573.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0924			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	26.00	BASIC	4280	ARREAR	0	E.P.F.	514	<b>9782.00</b>	
Holiday	0.00	H.R.A.	3500	ARREAR	0	E.S.I.C.	184.00		
E.L.	0.00	CONVEY.	2700	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	<b>Gross Total</b>	<b>10480</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>698.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0962			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0913			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		RAMBIR SINGH		<b>ID #</b>					
<b>F/H Name</b>		RATAN SINGH		<b>P.F. Number</b>		DS/SHD/26699/0997			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2013831126			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	10480.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	<b>9030.00</b>	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
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	<b>Gross Total</b>	<b>9674</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>644.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		RAMESH		<b>ID #</b>					
<b>F/H Name</b>		RAMPAT		<b>P.F. Number</b>		DS/SHD/26699/0934			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2014332762			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>November, 2014</b>	
<b>Employee Name</b>		RAMESH KUMAR PASWAN		<b>ID #</b>				<b>P.F. Number</b>		DS/SHD/26699/0891	
<b>F/H Name</b>		SURESH PASWAN		<b>Insurance Number</b>		1013861395		<b>Branch</b>		BRYN CONSTRUCTION CO.	
<b>Designation</b>		ALM		<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>			
<b>Department</b>		SAKET									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			<b>Total</b>	
3680	2955	2000	0	0	0	0	0			<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>			
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425			<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00				
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00				
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>				
Leave Day	0.00										
<b>Note : This is computer generated statement and does not require signature</b>											

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>November, 2014</b>	
<b>Employee Name</b>		RAMESH SINGH		<b>ID #</b>				<b>P.F. Number</b>		DS/SHD/26699/0906	
<b>F/H Name</b>		KAMTA SINGH		<b>Insurance Number</b>		1013861404		<b>Branch</b>		BRYN CONSTRUCTION CO.	
<b>Designation</b>		LINE MAN		<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>			
<b>Department</b>		SAKET									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			<b>Total</b>	
4280	3500	2700	0	0	0	0	0			<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>			
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494			<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00				
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00				
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>				
Leave Day	0.00										
<b>Note : This is computer generated statement and does not require signature</b>											

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1034			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	14.00	BASIC	2305	ARREAR	0	E.P.F.	277	<b>5268.00</b>	
Holiday	0.00	H.R.A.	1885	ARREAR	0	E.S.I.C.	99.00		
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	<b>Gross Total</b>	<b>5644</b>	LWFEE	0.00		
P.D.	<b>14.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>376.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0991			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2012792966			
Employee Name		RAMOTAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GULAB SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	17.00	BASIC	2798	ARREAR	0	E.P.F.	336	<b>6395.00</b>	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	120.00		
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	<b>Gross Total</b>	<b>6851</b>	LWFEE	0.00		
P.D.	<b>17.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>456.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0927			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861415			
Employee Name		RANJEET		Branch		BRYN CONSTRUCTION CO.			
F/H Name		YOGENDER JHA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	<b>9030.00</b>	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
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	<b>Gross Total</b>	<b>9674</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>644.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0886			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014062718			
Employee Name		RANJIT SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0963			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	17.00	BASIC	2798	ARREAR	0	E.P.F.	336	<b>6395.00</b>	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	120.00		
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	<b>Gross Total</b>	<b>6851</b>	LWFEE	0.00		
P.D.	<b>17.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>456.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0919			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0903			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014616460			
Employee Name		RAVI SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DASHRATH SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0964			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1016			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	11.00	BASIC	1557	ARREAR	0	E.P.F.	187	<b>3402.00</b>	
Holiday	0.00	H.R.A.	1250	ARREAR	0	E.S.I.C.	64.00		
E.L.	0.00	CONVEY.	846	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.	15.00	CCA	0	<b>Gross Total</b>	<b>3653</b>	LWFEE	0.00		
P.D.	<b>11.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>251.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0994			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0965			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	15.00	BASIC	2469	ARREAR	0	E.P.F.	296	<b>5644.00</b>	
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	106.00		
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	<b>Gross Total</b>	<b>6046</b>	LWFEE	0.00		
P.D.	<b>15.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>402.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1074			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	19.00	BASIC	3128	ARREAR	0	E.P.F.	375	<b>7149.00</b>	
Holiday	0.00	H.R.A.	2558	ARREAR	0	E.S.I.C.	135.00		
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	<b>Gross Total</b>	<b>7659</b>	LWFEE	0.00		
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>510.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0888			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0966			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2012792986			
Employee Name		SANJAY KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAMESH CHAND		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	3.00	BASIC	494	ARREAR	0	E.P.F.	59	<b>1129.00</b>	
Holiday	0.00	H.R.A.	404	ARREAR	0	E.S.I.C.	22.00		
E.L.	0.00	CONVEY.	312	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.	23.00	CCA	0	<b>Gross Total</b>	<b>1210</b>	LWFEE	0.00		
P.D.	<b>3.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>81.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0898			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0816			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013767825			
Employee Name		SANJAY SHARMA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABU LAL MISTRI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0977			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>BRYN CONSTRUCTION CO.</b>									
Address NEHRU PLACE NEW DELHI-19									
Pay Slip for the month of <b>November, 2014</b>									
<b>Employee Name</b> SANTOSH KUMAR BHAGAT					<b>ID #</b>				
<b>F/H Name</b> SAT NARAYAN BHAGAT					<b>P.F. Number</b> DS/SHD/26699/1067				
<b>Designation</b> SUPERVISER					<b>Insurance Number</b> 1013767737				
<b>Department</b> SAKET					<b>Branch</b> BRYN CONSTRUCTION CO.				
<b>Mode of Payment</b> CASH/BANK					<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
11400	0	0	0	0	0	0	0	11400.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	11400	ARREAR	0	E.P.F.	1368	<b>8872.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	960		
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	<b>Gross Total</b>	<b>11400</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>2528.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>BRYN CONSTRUCTION CO.</b>									
Address NEHRU PLACE NEW DELHI-19									
Pay Slip for the month of <b>November, 2014</b>									
<b>Employee Name</b> SAWAI SINGH					<b>ID #</b>				
<b>F/H Name</b> GANGA SAHAJ					<b>P.F. Number</b> DS/SHD/26699/1026				
<b>Designation</b> LINE MAN					<b>Insurance Number</b> 2014484046				
<b>Department</b> SAKET					<b>Branch</b> BRYN CONSTRUCTION CO.				
<b>Mode of Payment</b> CASH/BANK					<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	10480.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	2140	ARREAR	0	E.P.F.	257	<b>4891.00</b>	
Holiday	0.00	H.R.A.	1750	ARREAR	0	E.S.I.C.	92.00		
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	<b>Gross Total</b>	<b>5240</b>	LWFEE	0.00		
P.D.	<b>13.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>349.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> SHABI ABBAS		<b>ID #</b>							
<b>F/H Name</b> HUSSAIN ABBAS		<b>P.F. Number</b> DS/SHD/26699/							
<b>Designation</b> ENGG.		<b>Insurance Number</b>							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
18000	0	0	0	0	0	0	0	<b>18000.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	ARREAR	0	E.P.F.	0	<b>18000.00</b>	
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.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> SHIV DAYAL		<b>ID #</b>							
<b>F/H Name</b> JAI KISHAN		<b>P.F. Number</b> DS/SHD/26699/1024							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014062395							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> SHRI BHAWAN SHARMA		<b>ID #</b>							
<b>F/H Name</b> RAJAN LAL SHARMA		<b>P.F. Number</b> DS/SHD/26699/0995							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2013051671							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	10480.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	3786	ARREAR	0	E.P.F.	454	<b>8653.00</b>	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	163.00		
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	<b>Gross Total</b>	<b>9270</b>	LWFEE	0.00		
P.D.	<b>23.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>617.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0878			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013861390			
Employee Name		SIKANDER MALIK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHALITAR MALIK		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0978			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014385034			
Employee Name		SIYA RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DEV KARAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	<b>7423.00</b>	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
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	<b>Gross Total</b>	<b>7971</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>548.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>BRYN CONSTRUCTION CO.</b>		Address <b>NEHRU PLACE NEW DELHI-19</b>						
Pay Slip for the month of <b>November, 2014</b>								
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b>						
<b>F/H Name</b> KHARIHAG		<b>P.F. Number</b> DS/SHD/26699/0857						
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013841974						
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.						
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	1811	ARREAR	0	E.P.F.	217	<b>4139.00</b>
Holiday	0.00	H.R.A.	1481	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	1142	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.	15.00	CCA	0	<b>Gross Total</b>	<b>4434</b>	LWFEE	0.00	
P.D.	<b>11.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>295.00</b>	
Leave Day	0.00							
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>BRYN CONSTRUCTION CO.</b>		Address <b>NEHRU PLACE NEW DELHI-19</b>						
Pay Slip for the month of <b>November, 2014</b>								
<b>Employee Name</b> SUDESH KUMAR		<b>ID #</b>						
<b>F/H Name</b> RAM KISHAN		<b>P.F. Number</b> DS/SHD/26699/0979						
<b>Designation</b> ALM		<b>Insurance Number</b> 2013520008						
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.						
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00	
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00	
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>	
Leave Day	0.00							
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1027			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	11.00	BASIC	1811	ARREAR	0	E.P.F.	217	<b>4139.00</b>	
Holiday	0.00	H.R.A.	1481	ARREAR	0	E.S.I.C.	78.00		
E.L.	0.00	CONVEY.	1142	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.	15.00	CCA	0	<b>Gross Total</b>	<b>4434</b>	LWFEE	0.00		
P.D.	<b>11.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>295.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0926			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2015017016			
Employee Name		SUNIL CHOUDHARY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAVINDER CHAUDHARY		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	<b>9030.00</b>	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
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	<b>Gross Total</b>	<b>9674</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>644.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		SUNIL KUMAR GURJAR			<b>ID #</b>				
<b>F/H Name</b>		CHHAJJU RAM GURJAR			<b>P.F. Number</b>		DS/SHD/26699/1078		
<b>Designation</b>		ALM			<b>Insurance Number</b>		1013884029		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b>		SUNNY			<b>ID #</b>				
<b>F/H Name</b>		CHARAN SINGH			<b>P.F. Number</b>		DS/SHD/26699/0980		
<b>Designation</b>		ALM			<b>Insurance Number</b>		2012793005		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> SURENDER DASS		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/0899		<b>Insurance Number</b> 2014062897		<b>Branch</b> BRYN CONSTRUCTION CO.	
<b>F/H Name</b> JITEN DASS		<b>Designation</b> LINE MAN		<b>Department</b> SAKET		<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> TARA SINGH GUJJAR		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/0981		<b>Insurance Number</b> 2014173443		<b>Branch</b> BRYN CONSTRUCTION CO.	
<b>F/H Name</b> RAM JI LAL		<b>Designation</b> ALM		<b>Department</b> SAKET		<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>	
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	10.00	BASIC	1415	ARREAR	0	E.P.F.	170	<b>3092.00</b>	
Holiday	0.00	H.R.A.	1137	ARREAR	0	E.S.I.C.	59.00		
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	<b>Gross Total</b>	<b>3321</b>	LWFEE	0.00		
P.D.	<b>10.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>229.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0967			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014062407			
Employee Name		UDAY SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHEEM RAJ		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0914			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0882			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	19.00	BASIC	2689	ARREAR	0	E.P.F.	323	<b>5876.00</b>	
Holiday	0.00	H.R.A.	2159	ARREAR	0	E.S.I.C.	111.00		
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	<b>Gross Total</b>	<b>6310</b>	LWFEE	0.00		
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>434.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0935			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		2014616562			
Employee Name		USAMAN SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. MUSTAFA		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1018			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1040			
Pay Slip for the month of		<b>November, 2014</b>		Insurance Number		1013870652			
Employee Name		VINOD KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAL JI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0996			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	15.00	BASIC	2469	ARREAR	0	E.P.F.	296	<b>5644.00</b>	
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	106.00		
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	<b>Gross Total</b>	<b>6046</b>	LWFEE	0.00		
P.D.	<b>15.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>402.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> VISH RAM		<b>ID #</b>							
<b>F/H Name</b> SIRIYA		<b>P.F. Number</b> DS/SHD/26699/0955							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014614845							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	1317	ARREAR	0	E.P.F.	158	<b>3010.00</b>	
Holiday	0.00	H.R.A.	1077	ARREAR	0	E.S.I.C.	57.00		
E.L.	0.00	CONVEY.	831	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.	18.00	CCA	0	<b>Gross Total</b>	<b>3225</b>	LWFEE	0.00		
P.D.	<b>8.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>215.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>November, 2014</b>							
<b>Employee Name</b> VISHWANATH PASWAN		<b>ID #</b>							
<b>F/H Name</b> JHOLI PASWAN		<b>P.F. Number</b> DS/SHD/26699/0871							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014175546							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
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	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0915			
Pay Slip for the month of		<b>November, 2014</b>		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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
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	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									