

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b>		SANJAY SHARMA		<b>ID #</b>					
<b>F/H Name</b>		BABU LAL MISTRI		<b>P.F. Number</b>		DS/SHD/26699/0816			
<b>Designation</b>		ALM		<b>Insurance Number</b>		1013767825			
<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>February, 2015</b>							
<b>Employee Name</b>		MADO SINGH		<b>ID #</b>					
<b>F/H Name</b>		MOOL CHAND		<b>P.F. Number</b>		DS/SHD/26699/0869			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012796099			
<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/26699/0870			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792957			
Employee Name		PUKAR PANDEY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. SHAMBHU DAYAL		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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/26699/0871			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2014175546			
Employee Name		VISHWANATH PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI PASWAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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/26699/0872			
Pay Slip for the month of		<b>February, 2015</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	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/26699/0873			
Pay Slip for the month of		<b>February, 2015</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	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								
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Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0874			
Pay Slip for the month of		<b>February, 2015</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	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								
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Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0875			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012944172			
Employee Name		DHARAM SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		FALLI RAM GUJJAR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>February, 2015</b>		Insurance Number		2012792973			
<b>Employee Name</b>		RAM MURTI		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>F/H Name</b>		LT. KHUB LAL KAMAT		<b>Account No.</b>					
<b>Designation</b>		LINE MAN							
<b>Department</b>		SAKET							
<b>Mode of Payment</b>		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/26699/0878			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013861390			
<b>Employee Name</b>		SIKANDER MALIK		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>F/H Name</b>		CHALITAR MALIK		<b>Account No.</b>					
<b>Designation</b>		LINE MAN							
<b>Department</b>		SAKET							
<b>Mode of Payment</b>		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>February, 2015</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	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								
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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>February, 2015</b>							
<b>Employee Name</b>		UMMED SINGH		<b>ID #</b>					
<b>F/H Name</b>		BHAWAR SINGH		<b>P.F. Number</b>		DS/SHD/26699/0882			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2014333531			
<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/26699/0883			
Pay Slip for the month of		<b>February, 2015</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/26699/0884			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2014175568			
Employee Name		LAKHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. JALESWAR 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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b> NARASI				<b>ID #</b>					
<b>F/H Name</b> RAM HET				<b>P.F. Number</b> DS/SHD/26699/0885					
<b>Designation</b> ALM				<b>Insurance Number</b> 2014504296					
<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>February, 2015</b>							
<b>Employee Name</b> RANJIT SINGH				<b>ID #</b>					
<b>F/H Name</b> SURESH SINGH				<b>P.F. Number</b> DS/SHD/26699/0886					
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 2014062718					
<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/26699/0887				
Pay Slip for the month of		<b>February, 2015</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	Total
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>		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0888				
Pay Slip for the month of		<b>February, 2015</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	Total
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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0889			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013861392			
Employee Name		MAHENDER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PREM 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	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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0890			
Pay Slip for the month of		<b>February, 2015</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	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>February, 2015</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>Account No.</b>				<b>Department</b>		SAKET	
<b>Mode of Payment</b>		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>February, 2015</b>	
<b>Employee Name</b>		KRISHNA SHAH		<b>ID #</b>				<b>P.F. Number</b>		DS/SHD/26699/	
<b>F/H Name</b>		NATHUNI SHAH		<b>Insurance Number</b>		2012947557		<b>Branch</b>		BRYN CONSTRUCTION CO.	
<b>Designation</b>		FITER		<b>Account No.</b>				<b>Department</b>		SAKET	
<b>Mode of Payment</b>		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			<b>Total</b>	
15500	0	0	0	0	0	0	0			<b>15500.00</b>	
<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>February, 2015</b>	
<b>Employee Name</b> VIRENDER SINGH RAWAT				<b>ID #</b>				<b>P.F. Number</b> DS/SHD/26699/			
<b>F/H Name</b> MOHAN SINGH RAWAT				<b>Insurance Number</b> 2013712559				<b>Branch</b> BRYN CONSTRUCTION CO.			
<b>Designation</b> FITER				<b>Account No.</b>				<b>Department</b> SAKET			
<b>Mode of Payment</b> 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>February, 2015</b>	
<b>Employee Name</b> MANOJ KUMAR				<b>ID #</b>				<b>P.F. Number</b> DS/SHD/26699/0895			
<b>F/H Name</b> RAJENDER SINGH				<b>Insurance Number</b> 2014094664				<b>Branch</b> BRYN CONSTRUCTION CO.			
<b>Designation</b> LINE MAN				<b>Account No.</b>				<b>Department</b> SAKET			
<b>Mode of Payment</b> 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/26699/0896			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2015017000			
Employee Name		NARESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		INDRA RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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/26699/0898			
Pay Slip for the month of		<b>February, 2015</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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b> SURENDER DASS		<b>ID #</b>							
<b>F/H Name</b> JITEN DASS		<b>P.F. Number</b> DS/SHD/26699/0899							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014062897							
<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>February, 2015</b>							
<b>Employee Name</b> ANIL RAI		<b>ID #</b>							
<b>F/H Name</b> SHIV NATH RAI		<b>P.F. Number</b> DS/SHD/26699/0900							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014504341							
<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>February, 2015</b>							
<b>Employee Name</b> MAN SINGH		<b>ID #</b>							
<b>F/H Name</b> JAY KISHAN GUJJAR		<b>P.F. Number</b> DS/SHD/26699/0901							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2015084902							
<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	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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</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>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/26699/0903			
Pay Slip for the month of		<b>February, 2015</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/26699/0904			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013861402			
Employee Name		AVDESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKH 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	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>February, 2015</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/26699/0906			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013861404			
Employee Name		RAMESH SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KAMTA SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>February, 2015</b>							
<b>Employee Name</b>		ANIL KAMAT		<b>ID #</b>					
<b>F/H Name</b>		YOGENDER KAMAT		<b>P.F. Number</b>		DS/SHD/26699/0907			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		1013861405			
<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>February, 2015</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	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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0909			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2015017059			
Employee Name		PRAMOD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BADRI SHAH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>February, 2015</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	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/26699/0911			
Pay Slip for the month of		<b>February, 2015</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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0912			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792950			
Employee Name		NASARUDIN MIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. MIR HASAN MIYAN		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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/26699/0913				
Pay Slip for the month of		<b>February, 2015</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	Total
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>		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0914				
Pay Slip for the month of		<b>February, 2015</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	Total
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	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>February, 2015</b>							
<b>Employee Name</b> WAZIR ALAM		<b>ID #</b>							
<b>F/H Name</b> AADAM MIYA		<b>P.F. Number</b> DS/SHD/26699/0915							
<b>Designation</b> ALM		<b>Insurance Number</b> 2013864876							
<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>February, 2015</b>							
<b>Employee Name</b> RAJAN		<b>ID #</b>							
<b>F/H Name</b> MANOJ KUMAR		<b>P.F. Number</b> DS/SHD/26699/0916							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013861407							
<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/26699/0917			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013861408			
Employee Name		DALIP		Branch		BRYN CONSTRUCTION CO.			
F/H Name		TULSI 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	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/26699/0918			
Pay Slip for the month of		<b>February, 2015</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/26699/0919			
Pay Slip for the month of		<b>February, 2015</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/26699/1058			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792994			
Employee Name		SHIVA SHUKLA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHARDA PARSHAD SHUKLA		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0920			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2013051649			
Employee Name		BAL DEV YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAKHAN 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	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>February, 2015</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/26699/0922			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792885			
Employee Name		AVDESH SARAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SITA SARAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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	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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0923			
Pay Slip for the month of		<b>February, 2015</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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b>		RAMADHIN KAMAT			<b>ID #</b>				
<b>F/H Name</b>		KHUB LAL KAMAT			<b>P.F. Number</b>		DS/SHD/26699/0924		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2012947565		
<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>February, 2015</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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0926			
Pay Slip for the month of		<b>February, 2015</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	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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0927			
Pay Slip for the month of		<b>February, 2015</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	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>February, 2015</b>							
<b>Employee Name</b>		KHUSH MODH. SAFI			<b>ID #</b>				
<b>F/H Name</b>		REHMAN SAFI			<b>P.F. Number</b>		DS/SHD/26699/0928		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		1013861416		
<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>February, 2015</b>							
<b>Employee Name</b>		DEVI RAJ			<b>ID #</b>				
<b>F/H Name</b>		CHINTA RAM			<b>P.F. Number</b>		DS/SHD/26699/0931		
<b>Designation</b>		ALM			<b>Insurance Number</b>		2014332486		
<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0932			
Pay Slip for the month of		<b>February, 2015</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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0933			
Pay Slip for the month of		<b>February, 2015</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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0934			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2014332762			
Employee Name		RAMESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAMPAT		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	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/26699/0935			
Pay Slip for the month of		<b>February, 2015</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/26699/0936			
Pay Slip for the month of		<b>February, 2015</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	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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0937			
Pay Slip for the month of		<b>February, 2015</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/26699/0938			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2015016717			
Employee Name		MAHENDER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AMAR 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/26699/0941			
Pay Slip for the month of		<b>February, 2015</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	20.00	BASIC	2831	ARREAR	4163	E.P.F.	340	<b>10275.00</b>	
Holiday	0.00	H.R.A.	2273	ARREAR	0	E.S.I.C.	190.00		
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>10805</b>	LWFEE	0.00		
P.D.	<b>20.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>530.00</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/26699/0942			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792591			
Employee Name		MD. AALAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ANWAR-UL-HAQ		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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/26699/0943			
Pay Slip for the month of		<b>February, 2015</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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b> DINESH		<b>ID #</b>							
<b>F/H Name</b> RADHEY SHYAM		<b>P.F. Number</b> DS/SHD/26699/0944							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013861485							
<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>February, 2015</b>							
<b>Employee Name</b> DAYA NAND		<b>ID #</b>							
<b>F/H Name</b> SITA RAM DASS		<b>P.F. Number</b> DS/SHD/26699/0946							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014250218							
<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	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/26699/0947			
Pay Slip for the month of		<b>February, 2015</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/26699/0948			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792953			
Employee Name		PAPPU		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANSIA		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>February, 2015</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	<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>February, 2015</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	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>February, 2015</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><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	5.00	BASIC	708	ARREAR	0	E.P.F.	85	<b>1546.00</b>	
Holiday	0.00	H.R.A.	568	ARREAR	0	E.S.I.C.	30.00		
E.L.	0.00	CONVEY.	385	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>1661</b>	LWFEE	0.00		
P.D.	<b>5.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>115.00</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>February, 2015</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><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>February, 2015</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>February, 2015</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	<b>11310.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	7395	ARREAR	0	E.P.F.	887	<b>6378.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
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.	9.00	CCA	0	<b>Gross Total</b>	<b>7395</b>	LWFEE	0.00		
P.D.	<b>17.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1017.00</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/26699/1060			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2015104747			
Employee Name		KHWAJJUDDIN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HUSANI		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1061			
Pay Slip for the month of		<b>February, 2015</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	11310.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	10875	ARREAR	0	E.P.F.	1305	<b>9379.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00		
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.	1.00	CCA	0	<b>Gross Total</b>	<b>10875</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1496.00</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>February, 2015</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><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>February, 2015</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><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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0956			
Pay Slip for the month of		<b>February, 2015</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	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/26699/0957			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792922			
Employee Name		JOGINDER SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GULTAIN SAFI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>February, 2015</b>							
<b>Employee Name</b> FARAYAD		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/0958		<b>Insurance Number</b> 2012796100		<b>Branch</b> BRYN CONSTRUCTION CO.	
<b>F/H Name</b> ABDUL HAMID		<b>Account No.</b>							
<b>Designation</b> LINE MAN									
<b>Department</b> SAKET									
<b>Mode of Payment</b> 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>February, 2015</b>							
<b>Employee Name</b> PAPPU GUJJAR		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/0959		<b>Insurance Number</b> 2014331984		<b>Branch</b> BRYN CONSTRUCTION CO.	
<b>F/H Name</b> KANJI RAM		<b>Account No.</b>							
<b>Designation</b> LINE MAN									
<b>Department</b> SAKET									
<b>Mode of Payment</b> 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/26699/0960			
Pay Slip for the month of		<b>February, 2015</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/26699/0961			
Pay Slip for the month of		<b>February, 2015</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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b>		RAMADHIN MUKHIYA			<b>ID #</b>				
<b>F/H Name</b>		DOMY MUKHIYA			<b>P.F. Number</b>		DS/SHD/26699/0962		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2014126421		
<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	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>February, 2015</b>							
<b>Employee Name</b>		RATAN MEHRA			<b>ID #</b>				
<b>F/H Name</b>		FUDAN MEHRA			<b>P.F. Number</b>		DS/SHD/26699/0963		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2013821201		
<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/26699/0964			
Pay Slip for the month of		<b>February, 2015</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/26699/0965			
Pay Slip for the month of		<b>February, 2015</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	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>February, 2015</b>							
<b>Employee Name</b>		SANJAY KUMAR			<b>ID #</b>				
<b>F/H Name</b>		RAMESH CHAND			<b>P.F. Number</b>		DS/SHD/26699/0966		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2012792986		
<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>February, 2015</b>							
<b>Employee Name</b>		UDAY SINGH			<b>ID #</b>				
<b>F/H Name</b>		BHEEM RAJ			<b>P.F. Number</b>		DS/SHD/26699/0967		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2014062407		
<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	16.00	BASIC	2634	ARREAR	0	E.P.F.	316	<b>6021.00</b>	
Holiday	0.00	H.R.A.	2154	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	1662	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>6450</b>	LWFEE	0.00		
P.D.	<b>16.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>429.00</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>February, 2015</b>							
<b>Employee Name</b> ARJUN YADAV		<b>ID #</b>							
<b>F/H Name</b> MAURA YADAV		<b>P.F. Number</b> DS/SHD/26699/0968							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792877							
<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>February, 2015</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><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	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/26699/0970			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792890			
Employee Name		BALBEER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DHAN SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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/26699/0971			
Pay Slip for the month of		<b>February, 2015</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	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>		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0972				
Pay Slip for the month of		<b>February, 2015</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	Total
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>		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0973				
Pay Slip for the month of		<b>February, 2015</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	Total
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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0975			
Pay Slip for the month of		<b>February, 2015</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/26699/0976			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792976			
Employee Name		RAM SUMER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAJH DU 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>February, 2015</b>		Employee Name		SANJIT CHOUDHARY		
F/H Name		SHIV CHARAN CHAUDHARY		ID #		P.F. Number DS/SHD/26699/0977		
Designation		ALM		Insurance Number		2013821352		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
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>February, 2015</b>		Employee Name		SIYA RAM		
F/H Name		DEV KARAN		ID #		P.F. Number DS/SHD/26699/0978		
Designation		ALM		Insurance Number		2014385034		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0979			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2013520008			
Employee Name		SUDESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM 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/26699/0980			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012793005			
Employee Name		SUNNY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHARAN 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>February, 2015</b>	
<b>Employee Name</b> TARA SINGH GUJJAR				<b>ID #</b>				<b>P.F. Number</b> DS/SHD/26699/0981			
<b>F/H Name</b> RAM JI LAL				<b>Insurance Number</b> 2014173443				<b>Branch</b> BRYN CONSTRUCTION CO.			
<b>Designation</b> ALM				<b>Account No.</b>							
<b>Department</b> SAKET											
<b>Mode of Payment</b> 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	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>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>February, 2015</b>	
<b>Employee Name</b> LATTAR MUKHIYA				<b>ID #</b>				<b>P.F. Number</b> DS/SHD/26699/0982			
<b>F/H Name</b> ABDHI MUKHIYA				<b>Insurance Number</b> 2014062403				<b>Branch</b> BRYN CONSTRUCTION CO.			
<b>Designation</b> ALM				<b>Account No.</b>							
<b>Department</b> SAKET											
<b>Mode of Payment</b> 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>February, 2015</b>		Employee Name		KISHORE		
F/H Name		HAR SAHAY		ID #		P.F. Number DS/SHD/26699/1062		
Designation		FITER		Insurance Number		2013852887		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
11750	0	0	0	0	0	0	0	11750.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	6779	ARREAR	0	E.P.F.	813	<b>5847.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
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.	11.00	CCA	0	<b>Gross Total</b>	<b>6779</b>	LWFEE	0.00	
P.D.	<b>15.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>932.00</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>February, 2015</b>		Employee Name		AJAY KUMAR MUKHIYA		
F/H Name		AYODHEE MUKHIYA		ID #		P.F. Number DS/SHD/26699/0983		
Designation		LINE MAN		Insurance Number		2012792589		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
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/26699/0984			
Pay Slip for the month of		<b>February, 2015</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	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/26699/0985			
Pay Slip for the month of		<b>February, 2015</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	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>February, 2015</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>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>February, 2015</b>							
<b>Employee Name</b> MOHD ISHU KHAN				<b>ID #</b>					
<b>F/H Name</b> ISMAIL KHAN				<b>P.F. Number</b> DS/SHD/26699/0987					
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 2012796097					
<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/26699/0988			
Pay Slip for the month of		<b>February, 2015</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	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/26699/0989			
Pay Slip for the month of		<b>February, 2015</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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b>		RAMOTAR		<b>ID #</b>					
<b>F/H Name</b>		GULAB SINGH		<b>P.F. Number</b>		DS/SHD/26699/0991			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012792966			
<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	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.	19.00	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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b>		RAM CHARAN		<b>ID #</b>					
<b>F/H Name</b>		BHAIRON SINGH		<b>P.F. Number</b>		DS/SHD/26699/0992			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2013884828			
<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>February, 2015</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	10480.00	
<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>February, 2015</b>							
<b>Employee Name</b>		SAHABUDDIN MAHBOOB			<b>ID #</b>				
<b>F/H Name</b>		MEHBOOB			<b>P.F. Number</b>		DS/SHD/26699/0994		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2013259709		
<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>February, 2015</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	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/26699/0996			
Pay Slip for the month of		<b>February, 2015</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	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/26699/0997			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2013831126			
Employee Name		RAMBIR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RATAN SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>February, 2015</b>							
<b>Employee Name</b> JAI SHANKAR		<b>ID #</b>							
<b>F/H Name</b> BABU LAL		<b>P.F. Number</b> DS/SHD/26699/0998							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013861489							
<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>February, 2015</b>							
<b>Employee Name</b> DAYA CHAND		<b>ID #</b>							
<b>F/H Name</b> DAYA RAM		<b>P.F. Number</b> DS/SHD/26699/0999							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2012947553							
<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	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/26699/1000			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013861491			
Employee Name		BEERENDRA		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/26699/1001			
Pay Slip for the month of		<b>February, 2015</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	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>February, 2015</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>February, 2015</b>							
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b>							
<b>F/H Name</b> SHREE RAM		<b>P.F. Number</b> DS/SHD/26699/1003							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014298427							
<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/26699/1004			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792898			
Employee Name		CHANDRA PAL SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1005			
Pay Slip for the month of		<b>February, 2015</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	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>February, 2015</b>							
<b>Employee Name</b>		HUKAM SINGH		<b>ID #</b>					
<b>F/H Name</b>		MANGI LAL		<b>P.F. Number</b>		DS/SHD/26699/1006			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2013821392			
<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	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>February, 2015</b>							
<b>Employee Name</b>		INDER SINGH		<b>ID #</b>					
<b>F/H Name</b>		SHIV SAHAI		<b>P.F. Number</b>		DS/SHD/26699/1007			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2012792920			
<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/26699/1008			
Pay Slip for the month of		<b>February, 2015</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	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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1009			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2013051659			
Employee Name		MAHESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DHARAM 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	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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</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	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>February, 2015</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	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/26699/1014			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2014062374			
Employee Name		RAJENDRA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KEDAR NATH 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	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/26699/1015			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2014502515			
Employee Name		RAJESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM NATH SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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/26699/1016			
Pay Slip for the month of		<b>February, 2015</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	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/26699/1017			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013861495			
Employee Name		BALI MOHAMAD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABU KHAN		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/26699/1063			
Pay Slip for the month of		<b>February, 2015</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/26699/1018			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2014062368			
Employee Name		VED PRAKASH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAI 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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b> GIRRAJ SINGH		<b>ID #</b>							
<b>F/H Name</b> NAWAB SINGH		<b>P.F. Number</b> DS/SHD/26699/1019							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2013853076							
<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>February, 2015</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	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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b> RAJ KUMAR				<b>ID #</b>					
<b>F/H Name</b> CHANDAN SINGH				<b>P.F. Number</b> DS/SHD/26699/1021					
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 2012792962					
<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>February, 2015</b>							
<b>Employee Name</b> KAPTAN				<b>ID #</b>					
<b>F/H Name</b> KANJI RAM GUJJAR				<b>P.F. Number</b> DS/SHD/26699/1022					
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 2015017025					
<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	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>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>February, 2015</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	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>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>February, 2015</b>	
<b>Employee Name</b> SHIV DAYAL				<b>ID #</b>				<b>P.F. Number</b> DS/SHD/26699/1024			
<b>F/H Name</b> JAI KISHAN				<b>Insurance Number</b> 2014062395				<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	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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b>		RAM DARESH			<b>ID #</b>				
<b>F/H Name</b>		RAM DAYAL			<b>P.F. Number</b>			DS/SHD/26699/1025	
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>			2012796106	
<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>February, 2015</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	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/26699/1027			
Pay Slip for the month of		<b>February, 2015</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	18.00	BASIC	2963	ARREAR	0	E.P.F.	356	<b>6572.00</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.	200		
C.L.	0.00	DA	0	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>683.00</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/26699/1028			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012792893			
Employee Name		BHOGI MALLIK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUTAI MALIK		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>February, 2015</b>							
<b>Employee Name</b>		DEEPAK SINGH			<b>ID #</b>				
<b>F/H Name</b>		LAKHAN SINGH			<b>P.F. Number</b>		DS/SHD/26699/1029		
<b>Designation</b>		ALM			<b>Insurance Number</b>		2013821311		
<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>February, 2015</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><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	18.00	BASIC	2548	ARREAR	0	E.P.F.	306	<b>5568.00</b>	
Holiday	0.00	H.R.A.	2046	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	1385	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>5979</b>	LWFEE	0.00		
P.D.	<b>18.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>411.00</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>February, 2015</b>							
<b>Employee Name</b>		MAHIPAL SINGH		<b>ID #</b>					
<b>F/H Name</b>		HARBANS SINGH		<b>P.F. Number</b>		DS/SHD/26699/1031			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2012792928			
<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>February, 2015</b>							
<b>Employee Name</b>		PARVESH KUMAR		<b>ID #</b>					
<b>F/H Name</b>		MAHENDER SINGH		<b>P.F. Number</b>		DS/SHD/26699/1032			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2014249698			
<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/26699/1033			
Pay Slip for the month of		<b>February, 2015</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	<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/26699/1034			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2014210853			
Employee Name		RAMESHWAR PARSAD GURAJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHORILAL		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>February, 2015</b>							
<b>Employee Name</b> DAYA RAM		<b>ID #</b>							
<b>F/H Name</b> GANGA BISHAN		<b>P.F. Number</b> DS/SHD/26699/1035							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013861497							
<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>February, 2015</b>							
<b>Employee Name</b> LAXMI NARAYAN		<b>ID #</b>							
<b>F/H Name</b> NAANGA		<b>P.F. Number</b> DS/SHD/26699/1036							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013861499							
<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	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/26699/1064			
Pay Slip for the month of		<b>February, 2015</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	12215.00	
<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/26699/1065			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2015084907			
Employee Name		AZAD SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAL BAHADUR 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>	
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>9500.00</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.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	332		
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>1900.00</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/26699/1066				
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number 2015084910				
Employee Name		LAKHAN		Branch BRYN CONSTRUCTION CO.				
F/H Name		BANNE SINGH		Account No.				
Designation		SUPERVISER						
Department		SAKET						
Mode of Payment		CASH/BANK						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
12215	0	500	0	0	0	0	0	12715.00
<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>		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/1067				
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number 1013767737				
Employee Name		SANTOSH KUMAR BHAGAT		Branch BRYN CONSTRUCTION CO.				
F/H Name		SAT NARAYAN BHAGAT		Account No.				
Designation		SUPERVISER						
Department		SAKET						
Mode of Payment		CASH/BANK						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
11400	0	0	0	0	0	0	0	11400.00
<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1068			
Pay Slip for the month of		<b>February, 2015</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/			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number					
Employee Name		SHABI ABBAS		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HUSSAIN ABBAS		Account No.					
Designation		ENGG.							
Department		SAKET							
Mode of Payment		CASH/BANK							
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>February, 2015</b>							
<b>Employee Name</b> MUKESH		<b>ID #</b>							
<b>F/H Name</b> PURAN		<b>P.F. Number</b> DS/SHD/26699/1037							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013870648							
<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>February, 2015</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>		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/1039				
Pay Slip for the month of		<b>February, 2015</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	Total
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/26699/1040				
Pay Slip for the month of		<b>February, 2015</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	Total
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/26699/1041			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013870653			
Employee Name		GAUTAM KUMAR KANTH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM PUKAR 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	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/26699/1043			
Pay Slip for the month of		<b>February, 2015</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>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>February, 2015</b>	
<b>Employee Name</b>		MUKESH KUMAR PASWAN		<b>ID #</b>				<b>P.F. Number</b>		DS/SHD/26699/1044	
<b>F/H Name</b>		SURESH PASWAN		<b>Insurance Number</b>		1013870657		<b>Branch</b>		BRYN CONSTRUCTION CO.	
<b>Designation</b>		ALM		<b>Account No.</b>				<b>Department</b>		SAKET	
<b>Mode of Payment</b>		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>February, 2015</b>	
<b>Employee Name</b>		CHIRANJEEV KAMAT		<b>ID #</b>				<b>P.F. Number</b>		DS/SHD/26699/1045	
<b>F/H Name</b>		SAT NARAYAN KAMAT		<b>Insurance Number</b>		1013870658		<b>Branch</b>		BRYN CONSTRUCTION CO.	
<b>Designation</b>		LINE MAN		<b>Account No.</b>				<b>Department</b>		SAKET	
<b>Mode of Payment</b>		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	10.00	BASIC	1646	ARREAR	0	E.P.F.	198			<b>3461.00</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.	300				
C.L.	0.00	DA	0	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>569.00</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>February, 2015</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	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/26699/1069			
Pay Slip for the month of		<b>February, 2015</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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</b>							
<b>Employee Name</b>		RAGHUBEER SINGH			<b>ID #</b>				
<b>F/H Name</b>		SHIV SAHAI			<b>P.F. Number</b>		DS/SHD/26699/1071		
<b>Designation</b>		SUPERVISER			<b>Insurance Number</b>		1013877450		
<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	4200	1015	0	0	0	0	0	12215.00	
<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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</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	11040.00	
<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>10006.00</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	0		
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>1034.00</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>February, 2015</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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1074			
Pay Slip for the month of		<b>February, 2015</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	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>February, 2015</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	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>February, 2015</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	26.00	BASIC	6750	ARREAR	0	E.P.F.	810	<b>9997.00</b>	
Holiday	0.00	H.R.A.	3450	ARREAR	0	E.S.I.C.	193.00		
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	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>1003.00</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/26699/1077			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013877459			
Employee Name		MITHLESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAGHUNANDAN 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	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/26699/1078			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013884029			
Employee Name		SUNIL KUMAR GURJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHHAJJU RAM GURJAR		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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>February, 2015</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	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>February, 2015</b>							
<b>Employee Name</b> HEMANT KUMAR		<b>ID #</b>							
<b>F/H Name</b> RAJENDER YADAV		<b>P.F. Number</b> DS/SHD/26699/1079							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013892299							
<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1081			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013899253			
Employee Name		ROHTASH SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAGDISH 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/26699/1082			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013907370			
Employee Name		DHANIK LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MISHRI 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	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/26699/1083			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		1013915746			
Employee Name		SANJAY MALIK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHINTU MALIK		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.	0.00	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 #		2521021			
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0798			
Pay Slip for the month of		<b>February, 2015</b>		Insurance Number		2012944174			
Employee Name		JOGI KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. GOPI KAMAT		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>									