

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b>		AJAY KUMAR MUKHIYA			<b>ID #</b>				
<b>F/H Name</b>		AYODHEE MUKHIYA			<b>P.F. Number</b>		DS/SHD/26699/0983		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2012792589		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>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>March, 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>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/26699/1003			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014298427		Branch BRYN CONSTRUCTION CO.	
Employee Name		AMIT KUMAR		Account No.					
F/H Name		SHREE RAM							
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0937			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014062905		Branch BRYN CONSTRUCTION CO.	
Employee Name		AMOL MISHRA		Account No.					
F/H Name		RAM PRASAD KAMAT							
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0907			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013861405			
Employee Name		ANIL KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		YOGENDER KAMAT		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0921			
Pay Slip for the month of		<b>March, 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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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>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>March, 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>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	1698	ARREAR	0	E.P.F.	204	<b>3711.00</b>	
Holiday	0.00	H.R.A.	1364	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>3985</b>	LWFEE	0.00		
P.D.	<b>12.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>274.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1084			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013921345			
Employee Name		ASHOK KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAKESH KUMAR		Account No.		34712180403			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	12.00	BASIC	1698	ARREAR	0	E.P.F.	204	<b>3711.00</b>	
Holiday	0.00	H.R.A.	1364	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>3985</b>	LWFEE	0.00		
P.D.	<b>12.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>274.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0969			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2013821104			
Employee Name		ASIF		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BILLU		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>March, 2015</b>							
<b>Employee Name</b> AVDESH		<b>ID #</b>							
<b>F/H Name</b> SUKH LAL		<b>P.F. Number</b> DS/SHD/26699/0904							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013861402							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></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>March, 2015</b>							
<b>Employee Name</b> AVDESH SARAN		<b>ID #</b>							
<b>F/H Name</b> SITA SARAN		<b>P.F. Number</b> DS/SHD/26699/0922							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2012792885							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><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/26699/1065			
Pay Slip for the month of		<b>March, 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.	332		
C.L.	0.00	DA	0	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>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/26699/0880			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2013937408			
Employee Name		BADAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM SAROOP		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	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/26699/1072			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013877452			
Employee Name		BADRI SHAH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. SALIM		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
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	25.00	BASIC	6731	ARREAR	0	E.P.F.	808	<b>9621.00</b>	
Holiday	0.00	H.R.A.	3115	ARREAR	0	E.S.I.C.	186.00		
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.	1.00	CCA	0	<b>Gross Total</b>	<b>10615</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>994.00</b>		
Leave 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>March, 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	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>March, 2015</b>							
<b>Employee Name</b>		BALBEER		<b>ID #</b>					
<b>F/H Name</b>		DHAN SINGH		<b>P.F. Number</b>		DS/SHD/26699/0970			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2012792890			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	1840	ARREAR	0	E.P.F.	221	<b>4021.00</b>	
Holiday	0.00	H.R.A.	1478	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	1000	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>4318</b>	LWFEE	0.00		
P.D.	<b>13.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>297.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b>		BALI MOHAMAD		<b>ID #</b>					
<b>F/H Name</b>		BABU KHAN		<b>P.F. Number</b>		DS/SHD/26699/1017			
<b>Designation</b>		ALM		<b>Insurance Number</b>		1013861495			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<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/26699/1000			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013861491		Branch BRYN CONSTRUCTION CO.	
Employee Name		BEERENDRA		Account No.					
F/H Name		MUNNI LAL							
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/26699/0918			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013861413		Branch BRYN CONSTRUCTION CO.	
Employee Name		BHANU PRATAP		Account No.					
F/H Name		BANARSI							
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>March, 2015</b>							
<b>Employee Name</b> BHARAT		<b>ID #</b>							
<b>F/H Name</b> RAJENDER SINGH		<b>P.F. Number</b> DS/SHD/26699/0971							
<b>Designation</b> ALM		<b>Insurance Number</b> 2013821064							
<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>March, 2015</b>							
<b>Employee Name</b> BHOGI MALLIK		<b>ID #</b>							
<b>F/H Name</b> SUTAI MALIK		<b>P.F. Number</b> DS/SHD/26699/1028							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792893							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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>March, 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>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>March, 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>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>March, 2015</b>							
<b>Employee Name</b>		CHANDRA PAL SINGH				<b>ID #</b>			
<b>F/H Name</b>		RAJENDER SINGH				<b>P.F. Number</b> DS/SHD/26699/1004			
<b>Designation</b>		ALM				<b>Insurance Number</b> 2012792898			
<b>Department</b>		SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK				<b>Account No.</b>			
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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>March, 2015</b>							
<b>Employee Name</b>		CHHOTE LAL				<b>ID #</b>			
<b>F/H Name</b>		GUNAI RAM				<b>P.F. Number</b> DS/SHD/26699/1039			
<b>Designation</b>		LINE MAN				<b>Insurance Number</b> 1013870650			
<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1045			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013870658			
Employee Name		CHIRANJEEV KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SAT NARAYAN KAMAT		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	6.00	BASIC	988	ARREAR	0	E.P.F.	119	<b>1957.00</b>	
Holiday	0.00	H.R.A.	808	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	623	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.	20.00	CCA	0	<b>Gross Total</b>	<b>2419</b>	LWFEE	0.00		
P.D.	<b>6.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>462.00</b>		
Leave 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/26699/0908			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2013864858			
Employee Name		CHOTAN KUMAR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HARI RAM 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/26699/0917			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013861408		Branch BRYN CONSTRUCTION CO.	
Employee Name		DALIP		Account No.					
F/H Name		TULSI RAM							
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/26699/0984			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014298469		Branch BRYN CONSTRUCTION CO.	
Employee Name		DARA SINGH		Account No.					
F/H Name		SEWA LAL							
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>6772.00</b>	
Holiday	0.00	H.R.A.	2423	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	1869	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>7255</b>	LWFEE	0.00		
P.D.	<b>18.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>483.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0999			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2012947553			
Employee Name		DAYA CHAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DAYA RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0946			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014250218			
Employee Name		DAYA NAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SITA RAM DASS		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	4.00	BASIC	658	ARREAR	0	E.P.F.	79	<b>1503.00</b>	
Holiday	0.00	H.R.A.	538	ARREAR	0	E.S.I.C.	29.00		
E.L.	0.00	CONVEY.	415	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>1611</b>	LWFEE	0.00		
P.D.	<b>4.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>108.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/1035				
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number 1013861497				
Employee Name		DAYA RAM		Branch BRYN CONSTRUCTION CO.				
F/H Name		GANGA BISHAN		Account No.				
Designation		ALM						
Department		SAKET						
Mode of Payment		CASH/BANK						
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	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	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00	
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>	
Leave Day	0.00							
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #				
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/1064				
Pay Slip for the month of		<b>March, 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	Total
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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	15.00	BASIC	2123	ARREAR	0	E.P.F.	255	<b>4639.00</b>	
Holiday	0.00	H.R.A.	1705	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	1154	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>4982</b>	LWFEE	0.00		
P.D.	<b>15.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>343.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> DEVENDER PRASAD YADAV				<b>ID #</b>					
<b>F/H Name</b> CHHEDI LAL YADAV				<b>P.F. Number</b> DS/SHD/26699/0985					
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 2012792905					
<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>March, 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	<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>March, 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	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>March, 2015</b>							
<b>Employee Name</b>		DHANIK LAL		<b>ID #</b>					
<b>F/H Name</b>		MISHRI LAL		<b>P.F. Number</b>		DS/SHD/26699/1082			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		1013907370			
<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>March, 2015</b>							
<b>Employee Name</b>		DHARAM SINGH		<b>ID #</b>					
<b>F/H Name</b>		FALLI RAM GUJJAR		<b>P.F. Number</b>		DS/SHD/26699/0875			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012944172			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><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/26699/1075			
Pay Slip for the month of		<b>March, 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/26699/0943			
Pay Slip for the month of		<b>March, 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	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>March, 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>March, 2015</b>							
<b>Employee Name</b> FARAYAD		<b>ID #</b>							
<b>F/H Name</b> ABDUL HAMID		<b>P.F. Number</b> DS/SHD/26699/0958							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2012796100							
<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>March, 2015</b>							
<b>Employee Name</b>		GAUTAM KUMAR KANTH				<b>ID #</b>			
<b>F/H Name</b>		RAM PUKAR LAL				<b>P.F. Number</b> DS/SHD/26699/1041			
<b>Designation</b>		LINE MAN				<b>Insurance Number</b> 1013870653			
<b>Department</b>		SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK				<b>Account No.</b>			
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	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>March, 2015</b>							
<b>Employee Name</b>		GIRDHARI				<b>ID #</b>			
<b>F/H Name</b>		RAM PRATAP				<b>P.F. Number</b> DS/SHD/26699/0956			
<b>Designation</b>		LINE MAN				<b>Insurance Number</b> 2013051655			
<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>March, 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>March, 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>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	1132	ARREAR	0	E.P.F.	136	<b>2473.00</b>	
Holiday	0.00	H.R.A.	909	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>2656</b>	LWFEE	0.00		
P.D.	<b>8.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>183.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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	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>March, 2015</b>							
<b>Employee Name</b> GUTI LAL		<b>ID #</b>							
<b>F/H Name</b> RANG LAL		<b>P.F. Number</b> DS/SHD/26699/1005							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792917							
<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>March, 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	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>March, 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	12.00	BASIC	1975	ARREAR	0	E.P.F.	237	<b>4514.00</b>	
Holiday	0.00	H.R.A.	1615	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	1246	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>4836</b>	LWFEE	0.00		
P.D.	<b>12.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>322.00</b>		
Leave 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>March, 2015</b>							
<b>Employee Name</b>		HARI SANKAR		<b>ID #</b>					
<b>F/H Name</b>		MAIYODHIN		<b>P.F. Number</b>		DS/SHD/26699/0883			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2014062900			
<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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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	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/26699/1006			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2013821392			
Employee Name		HUKAM SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANGI LAL		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	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/26699/1007			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2012792920			
Employee Name		INDER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV SAHAI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	19.00	BASIC	2689	ARREAR	0	E.P.F.	323	<b>5876.00</b>	
Holiday	0.00	H.R.A.	2159	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	1462	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>6310</b>	LWFEE	0.00		
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>434.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b>		IRSHAD KHAN			<b>ID #</b>				
<b>F/H Name</b>		MOHD. KAMIL			<b>P.F. Number</b>			DS/SHD/26699/1043	
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>			1013870656	
<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>March, 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	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>March, 2015</b>							
<b>Employee Name</b>		JEET RAM		<b>ID #</b>					
<b>F/H Name</b>		RAI SINGH		<b>P.F. Number</b>		DS/SHD/26699/0972			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2014062405			
<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	22.00	BASIC	3114	ARREAR	0	E.P.F.	374	<b>6804.00</b>	
Holiday	0.00	H.R.A.	2500	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	1692	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>7306</b>	LWFEE	0.00		
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>502.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b>		JITAN MUKHIYA		<b>ID #</b>					
<b>F/H Name</b>		SOMAN MUKHIYA		<b>P.F. Number</b>		DS/SHD/26699/0988			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012792921			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	<b>9030.00</b>	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9674</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>644.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0890			
Pay Slip for the month of		<b>March, 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	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>		ID #2521021					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0798			
Pay Slip for the month of		<b>March, 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>									

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>March, 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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1008			
Pay Slip for the month of		<b>March, 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	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 <b>NEHRU PLACE NEW DELHI-19</b>						
Pay Slip for the month of <b>March, 2015</b>								
<b>Employee Name</b> KAMLESH		<b>ID #</b>						
<b>F/H Name</b> JAI KISHAN		<b>P.F. Number</b> DS/SHD/26699/0910						
<b>Designation</b> ALM		<b>Insurance Number</b> 1114072487						
<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 <b>NEHRU PLACE NEW DELHI-19</b>						
Pay Slip for the month of <b>March, 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><u>Attendance</u></b>		<b><u>Earning</u></b>			<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	12.00	BASIC	1975	ARREAR	0	E.P.F.	237	<b>4514.00</b>
Holiday	0.00	H.R.A.	1615	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	1246	ARREAR	0	ADVAN.	0	
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	LUNCH	0			DAMAGE	0	
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>4836</b>	LWFEE	0.00	
P.D.	<b>12.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>322.00</b>	
Leave 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>March, 2015</b>							
<b>Employee Name</b> KEDAR SINGH		<b>ID #</b>							
<b>F/H Name</b> HANS RAM		<b>P.F. Number</b> DS/SHD/26699/1069							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013877449							
<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>March, 2015</b>							
<b>Employee Name</b> KESHORI YADAV		<b>ID #</b>							
<b>F/H Name</b> BHALO YADAV		<b>P.F. Number</b> DS/SHD/26699/0973							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014386081							
<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/26699/0928			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013861416			
Employee Name		KHUSH MODH. SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		REHMAN SAFI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1060			
Pay Slip for the month of		<b>March, 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	<b>11310.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	<b>9755.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11310</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1555.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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>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>March, 2015</b>							
<b>Employee Name</b> KISHORE		<b>ID #</b>							
<b>F/H Name</b> HAR SAHAY		<b>P.F. Number</b> DS/SHD/26699/1062							
<b>Designation</b> FITER		<b>Insurance Number</b> 2013852887							
<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>	
11750	0	0	0	0	0	0	0	<b>11750.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	11750	ARREAR	0	E.P.F.	1410	<b>10134.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11750</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1616.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2012947557			
Employee Name		KRISHNA SHAH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NATHUNI SHAH		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
15500	0	0	0	0	0	0	0	<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0884			
Pay Slip for the month of		<b>March, 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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1066			
Pay Slip for the month of		<b>March, 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	<b>Total</b>	
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/26699/0953			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2015016794			
Employee Name		LALIT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DEVKANT		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> LATTAR MUKHIYA		<b>ID #</b>							
<b>F/H Name</b> ABDHI MUKHIYA		<b>P.F. Number</b> DS/SHD/26699/0982							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014062403							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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>March, 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	24.00	BASIC	3397	ARREAR	0	E.P.F.	408	<b>7423.00</b>	
Holiday	0.00	H.R.A.	2728	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>7971</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>548.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0869			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2012796099			
Employee Name		MADO SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOOL CHAND		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	6.00	BASIC	988	ARREAR	0	E.P.F.	119	<b>2257.00</b>	
Holiday	0.00	H.R.A.	808	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	623	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	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>2419</b>	LWFEE	0.00		
P.D.	<b>6.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>162.00</b>		
Leave 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/26699/1023			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2015017030			
Employee Name		MADO SINGH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAGHUBIR SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> MAHENDER		<b>ID #</b>							
<b>F/H Name</b> PREM SINGH		<b>P.F. Number</b> DS/SHD/26699/0889							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013861392							
<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>March, 2015</b>							
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b>							
<b>F/H Name</b> AMAR SINGH		<b>P.F. Number</b> DS/SHD/26699/0938							
<b>Designation</b> ALM		<b>Insurance Number</b> 2015016717							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> MAHESH KUMAR		<b>ID #</b>							
<b>F/H Name</b> DHARAM SINGH		<b>P.F. Number</b> DS/SHD/26699/1009							
<b>Designation</b> ALM		<b>Insurance Number</b> 2013051659							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	3114	ARREAR	0	E.P.F.	374	<b>6804.00</b>	
Holiday	0.00	H.R.A.	2500	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	1692	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>7306</b>	LWFEE	0.00		
P.D.	<b>22.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>502.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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	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/26699/0872			
Pay Slip for the month of		<b>March, 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/26699/0901			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2015084902			
Employee Name		MAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAY KISHAN GUJJAR		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> MANISH KUMAR				<b>ID #</b>					
<b>F/H Name</b> KAMLESHWARI SHAH				<b>P.F. Number</b> DS/SHD/26699/1076					
<b>Designation</b> FITER				<b>Insurance Number</b> 1013877458					
<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>	
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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> MANOJ KUMAR				<b>ID #</b>					
<b>F/H Name</b> RAJENDER SINGH				<b>P.F. Number</b> DS/SHD/26699/0895					
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 2014094664					
<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>March, 2015</b>							
<b>Employee Name</b> MD FIROJ		<b>ID #</b>							
<b>F/H Name</b> MD. SHABBIR		<b>P.F. Number</b> DS/SHD/26699/0932							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792915							
<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>March, 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/26699/0942			
Pay Slip for the month of		<b>March, 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/26699/0923			
Pay Slip for the month of		<b>March, 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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0887			
Pay Slip for the month of		<b>March, 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	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	13.00	BASIC	1840	ARREAR	0	E.P.F.	221	<b>4021.00</b>	
Holiday	0.00	H.R.A.	1478	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	1000	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>4318</b>	LWFEE	0.00		
P.D.	<b>13.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>297.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0941			
Pay Slip for the month of		<b>March, 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	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/26699/0911			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1114073626			
<b>Employee Name</b>		MD. TAHIR SAFI		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>F/H Name</b>		MD. LATIF		<b>Account No.</b>					
<b>Designation</b>		ALM							
<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1077			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013877459			
<b>Employee Name</b>		MITHLESH KUMAR		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>F/H Name</b>		RAGHUNANDAN YADAV		<b>Account No.</b>					
<b>Designation</b>		ALM							
<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	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>March, 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	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>March, 2015</b>							
<b>Employee Name</b> MOHD. SULTAN				<b>ID #</b>					
<b>F/H Name</b> MD. JUMMAN				<b>P.F. Number</b> DS/SHD/26699/0936					
<b>Designation</b> ALM				<b>Insurance Number</b> 2014616525					
<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	21.00	BASIC	2972	ARREAR	0	E.P.F.	357	<b>6494.00</b>	
Holiday	0.00	H.R.A.	2387	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	1615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>6974</b>	LWFEE	0.00		
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>480.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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	19.00	BASIC	2689	ARREAR	0	E.P.F.	323	<b>5876.00</b>	
Holiday	0.00	H.R.A.	2159	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	1462	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>6310</b>	LWFEE	0.00		
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>434.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> MUKESH GUJJAR		<b>ID #</b>							
<b>F/H Name</b> RAM BHAJAN		<b>P.F. Number</b> DS/SHD/26699/0873							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014062902							
<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	21.00	BASIC	3457	ARREAR	0	E.P.F.	415	<b>7901.00</b>	
Holiday	0.00	H.R.A.	2827	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	2181	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>8465</b>	LWFEE	0.00		
P.D.	<b>21.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>564.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> MUKESH KUMAR PASWAN		<b>ID #</b>							
<b>F/H Name</b> SURESH PASWAN		<b>P.F. Number</b> DS/SHD/26699/1044							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013870657							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0989			
Pay Slip for the month of		<b>March, 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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0885			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014504296			
Employee Name		NARASI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM HET		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	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>March, 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	11310.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	8265	ARREAR	0	E.P.F.	992	<b>7128.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00		
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.	7.00	CCA	0	<b>Gross Total</b>	<b>8265</b>	LWFEE	0.00		
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1137.00</b>		
Leave 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>March, 2015</b>							
<b>Employee Name</b>		NARESH KUMAR			<b>ID #</b>				
<b>F/H Name</b>		INDRA RAM			<b>P.F. Number</b>		DS/SHD/26699/0896		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2015017000		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	10480.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> NASARUDIN MIYA		<b>ID #</b>							
<b>F/H Name</b> MD. MIR HASAN MIYAN		<b>P.F. Number</b> DS/SHD/26699/0912							
<b>Designation</b> ALM		<b>Insurance Number</b> 2012792950							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b><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>March, 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><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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b>		NOOR MOHAMAD			<b>ID #</b>				
<b>F/H Name</b>		JHOLI			<b>P.F. Number</b>		DS/SHD/26699/1046		
<b>Designation</b>		ALM			<b>Insurance Number</b>		2012792951		
<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>March, 2015</b>							
<b>Employee Name</b>		OM TANWAR			<b>ID #</b>				
<b>F/H Name</b>		PREM RAJ TANWAR			<b>P.F. Number</b>		DS/SHD/26699/1061		
<b>Designation</b>		FITER			<b>Insurance Number</b>		2007180977		
<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	26.00	BASIC	11310	ARREAR	0	E.P.F.	1357	<b>9755.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11310</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1555.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> PAPPU		<b>ID #</b>							
<b>F/H Name</b> BANSIA		<b>P.F. Number</b> DS/SHD/26699/0948							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2012792953							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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	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>March, 2015</b>							
<b>Employee Name</b>		PAPPU GUJJAR			<b>ID #</b>				
<b>F/H Name</b>		KANJI RAM			<b>P.F. Number</b>		DS/SHD/26699/0959		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2014331984		
<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>March, 2015</b>							
<b>Employee Name</b>		PAPPU SINGH GUJJAR			<b>ID #</b>				
<b>F/H Name</b>		NATHU RAM			<b>P.F. Number</b>		DS/SHD/26699/0874		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		2012947562		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>		06791050027720		
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/26699/1032			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014249698			
Employee Name		PARVESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAHENDER SINGH		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0933			
Pay Slip for the month of		<b>March, 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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> PRAMOD		<b>ID #</b>							
<b>F/H Name</b> BADRI SHAH		<b>P.F. Number</b> DS/SHD/26699/0909							
<b>Designation</b> ALM		<b>Insurance Number</b> 2015017059							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> PUKAR PANDEY		<b>ID #</b>							
<b>F/H Name</b> LT. SHAMBHU DAYAL		<b>P.F. Number</b> DS/SHD/26699/0870							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2012792957							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>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/26699/0990			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2012796103			
Employee Name		PYAR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. SHAVTA RAM		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	24.00	BASIC	3951	ARREAR	0	E.P.F.	474	<b>9030.00</b>	
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	170.00		
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9674</b>	LWFEE	0.00		
P.D.	<b>24.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>644.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1021			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2012792962			
Employee Name		RAJ KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHANDAN SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	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/26699/1038			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013870649			
Employee Name		RAJ KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PASHU 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/26699/1012			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2013821087			
Employee Name		RAJA KISHOR MAHATO		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NAN MAHATO		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/26699/1033			
Pay Slip for the month of		<b>March, 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	19.00	BASIC	2689	ARREAR	0	E.P.F.	323	<b>5876.00</b>	
Holiday	0.00	H.R.A.	2159	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	1462	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>6310</b>	LWFEE	0.00		
P.D.	<b>19.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>434.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0916			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013861407			
Employee Name		RAJAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANOJ KUMAR		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<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>March, 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><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>March, 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><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/26699/1014			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014062374			
<b>Employee Name</b>		RAJENDRA		Branch		BRYN CONSTRUCTION CO.			
<b>F/H Name</b>		KEDAR NATH YADAV		Account No.					
<b>Designation</b>		ALM							
<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	12.00	BASIC	1698	ARREAR	0	E.P.F.	204	<b>3711.00</b>	
Holiday	0.00	H.R.A.	1364	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>3985</b>	LWFEE	0.00		
P.D.	<b>12.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>274.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1015			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014502515			
<b>Employee Name</b>		RAJESH		Branch		BRYN CONSTRUCTION CO.			
<b>F/H Name</b>		RAM NATH SINGH		Account No.					
<b>Designation</b>		ALM							
<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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0960			
Pay Slip for the month of		<b>March, 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	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/26699/0905			
Pay Slip for the month of		<b>March, 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	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>March, 2015</b>							
<b>Employee Name</b>		RAJKARAN SINGH			<b>ID #</b>				
<b>F/H Name</b>		AMMAN SINGH			<b>P.F. Number</b>			DS/SHD/26699/0947	
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>			2013821257	
<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	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>March, 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	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>March, 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	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	6.00	BASIC	988	ARREAR	0	E.P.F.	119	<b>2257.00</b>	
Holiday	0.00	H.R.A.	808	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	623	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	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>2419</b>	LWFEE	0.00		
P.D.	<b>6.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>162.00</b>		
Leave 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>March, 2015</b>							
<b>Employee Name</b>		RAM DAYAL		<b>ID #</b>					
<b>F/H Name</b>		RAJ KUMAR		<b>P.F. Number</b>		DS/SHD/26699/1001			
<b>Designation</b>		ALM		<b>Insurance Number</b>		1013861492			
<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>March, 2015</b>							
<b>Employee Name</b>		RAM KHILAWAN		<b>ID #</b>					
<b>F/H Name</b>		BAGDU MUKHIYA		<b>P.F. Number</b>		DS/SHD/26699/0961			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012792970			
<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>March, 2015</b>							
<b>Employee Name</b>		RAM MURTI		<b>ID #</b>					
<b>F/H Name</b>		LT. KHUB LAL KAMAT		<b>P.F. Number</b>		DS/SHD/26699/0877			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012792973			
<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	1.00	BASIC	165	ARREAR	0	E.P.F.	20	<b>376.00</b>	
Holiday	0.00	H.R.A.	135	ARREAR	0	E.S.I.C.	8.00		
E.L.	0.00	CONVEY.	104	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>404</b>	LWFEE	0.00		
P.D.	<b>1.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>28.00</b>		
Leave 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>March, 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/26699/1073			
Pay Slip for the month of		<b>March, 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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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	<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>March, 2015</b>							
<b>Employee Name</b>		RAM SUMER		<b>ID #</b>					
<b>F/H Name</b>		JAJH DU SINGH		<b>P.F. Number</b>		DS/SHD/26699/0976			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2012792976			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b>		RAM SWARUP		<b>ID #</b>					
<b>F/H Name</b>		SHUKCHAND		<b>P.F. Number</b>		DS/SHD/26699/1063			
<b>Designation</b>		FITER		<b>Insurance Number</b>		2013937396			
<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	1000	0	0	0	0	0	12310.00	
<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>10324.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00		
E.L.	0.00	CONVEY.	962	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	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>11837</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>1513.00</b>		
Leave 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>March, 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	10480.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	1152	ARREAR	0	E.P.F.	138	<b>2633.00</b>	
Holiday	0.00	H.R.A.	942	ARREAR	0	E.S.I.C.	50.00		
E.L.	0.00	CONVEY.	727	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	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>March, 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	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>March, 2015</b>							
<b>Employee Name</b>		RAMBHAVAN			<b>ID #</b>				
<b>F/H Name</b>		SUKHRAM GAUR			<b>P.F. Number</b>		DS/SHD/26699/0913		
<b>Designation</b>		ALM			<b>Insurance Number</b>		2012792967		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b>		RAMBIR SINGH		<b>ID #</b>					
<b>F/H Name</b>		RATAN SINGH		<b>P.F. Number</b>		DS/SHD/26699/0997			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2013831126			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	10480.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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>March, 2015</b>							
<b>Employee Name</b>		RAMESH		<b>ID #</b>					
<b>F/H Name</b>		RAMPAT		<b>P.F. Number</b>		DS/SHD/26699/0934			
<b>Designation</b>		ALM		<b>Insurance Number</b>		2014332762			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>March, 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>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>			
<b>Department</b>		SAKET									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			<b>Total</b>	
3680	2955	2000	0	0	0	0	0			<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>			
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425			<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00				
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0				
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0				
S.L.	0.00	SPLALL	0			I.TAX	0				
C.H.	0.00	LUNCH	0			DAMAGE	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00				
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>				
Leave Day	0.00										
<b>Note : This is computer generated statement and does not require signature</b>											

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>March, 2015</b>	
<b>Employee Name</b>		RAMESH SINGH		<b>ID #</b>				<b>P.F. Number</b>		DS/SHD/26699/0906	
<b>F/H Name</b>		KAMTA SINGH		<b>Insurance Number</b>		1013861404		<b>Branch</b>		BRYN CONSTRUCTION CO.	
<b>Designation</b>		LINE MAN		<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>			
<b>Department</b>		SAKET									
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL			<b>Total</b>	
4280	3500	2700	0	0	0	0	0			<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>			
Working Day	6.00	BASIC	988	ARREAR	0	E.P.F.	119			<b>2257.00</b>	
Holiday	0.00	H.R.A.	808	ARREAR	0	E.S.I.C.	43.00				
E.L.	0.00	CONVEY.	623	ARREAR	0	ADVAN.	0				
C.L.	0.00	DA	0	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>2419</b>	LWFEE	0.00				
P.D.	<b>6.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>162.00</b>				
Leave 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>March, 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	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/26699/0991			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2012792966			
Employee Name		RAMOTAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GULAB SINGH		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	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>March, 2015</b>							
<b>Employee Name</b>		RANJEET		<b>ID #</b>					
<b>F/H Name</b>		YOGENDER JHA		<b>P.F. Number</b>		DS/SHD/26699/0927			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		1013861415			
<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>March, 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	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/26699/0963			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2013821201			
Employee Name		RATAN MEHRA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		FUDAN MEHRA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	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/26699/0919			
Pay Slip for the month of		<b>March, 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	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/26699/0903			
Pay Slip for the month of		<b>March, 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/26699/1081			
Pay Slip for the month of		<b>March, 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	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/26699/0964			
Pay Slip for the month of		<b>March, 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	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/26699/1016			
Pay Slip for the month of		<b>March, 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	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/26699/0994			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2013259709			
Employee Name		SAHABUDDIN MAHBOOB		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MEHBOOB		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0965			
Pay Slip for the month of		<b>March, 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>March, 2015</b>							
<b>Employee Name</b> SAKUR		<b>ID #</b>							
<b>F/H Name</b> MD. ILAHI		<b>P.F. Number</b> DS/SHD/26699/1074							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013877455							
<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	12.00	BASIC	1975	ARREAR	0	E.P.F.	237	<b>4514.00</b>	
Holiday	0.00	H.R.A.	1615	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	1246	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>4836</b>	LWFEE	0.00		
P.D.	<b>12.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>322.00</b>		
Leave 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>March, 2015</b>							
<b>Employee Name</b> SANJAY		<b>ID #</b>							
<b>F/H Name</b> MUNNI LAL		<b>P.F. Number</b> DS/SHD/26699/0888							
<b>Designation</b> ALM		<b>Insurance Number</b> 1013861391							
<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/26699/0966			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2012792986			
Employee Name		SANJAY KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAMESH CHAND		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	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/26699/0898			
Pay Slip for the month of		<b>March, 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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1083			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013915746			
Employee Name		SANJAY MALIK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHINTU MALIK		Account No.		5672500100374001			
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/26699/0816			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		1013767825			
Employee Name		SANJAY SHARMA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABU LAL MISTRI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19		
Pay Slip for the month of		<b>March, 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>March, 2015</b>		Employee Name		SANTOSH KUMAR BHAGAT		
F/H Name		SAT NARAYAN BHAGAT		ID #		P.F. Number DS/SHD/26699/1067		
Designation		SUPERVISER		Insurance Number		1013767737		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		
Mode of Payment		CASH/BANK		Account No.				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	Total
11400	0	0	0	0	0	0	0	11400.00
<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/26699/1026			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014484046			
Employee Name		SAWAI SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GANGA SAHAI		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/			
Pay Slip for the month of		<b>March, 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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1024			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2014062395			
Employee Name		SHIV DAYAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAI KISHAN		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<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/26699/1058			
Pay Slip for the month of		<b>March, 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>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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	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>March, 2015</b>							
<b>Employee Name</b>		SIKANDER MALIK			<b>ID #</b>				
<b>F/H Name</b>		CHALITAR MALIK			<b>P.F. Number</b>		DS/SHD/26699/0878		
<b>Designation</b>		LINE MAN			<b>Insurance Number</b>		1013861390		
<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>March, 2015</b>							
<b>Employee Name</b> SIYA RAM		<b>ID #</b>							
<b>F/H Name</b> DEV KARAN		<b>P.F. Number</b> DS/SHD/26699/0978							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014385034							
<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	8.00	BASIC	1132	ARREAR	0	E.P.F.	136	<b>2473.00</b>	
Holiday	0.00	H.R.A.	909	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	615	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>2656</b>	LWFEE	0.00		
P.D.	<b>8.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>183.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b> SUDESH KUMAR		<b>ID #</b>							
<b>F/H Name</b> RAM KISHAN		<b>P.F. Number</b> DS/SHD/26699/0979							
<b>Designation</b> ALM		<b>Insurance Number</b> 2013520008							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1027			
Pay Slip for the month of		<b>March, 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	19.00	BASIC	3128	ARREAR	0	E.P.F.	375	<b>6849.00</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.	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.	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>810.00</b>		
Leave 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>March, 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	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>March, 2015</b>							
<b>Employee Name</b>		SUNIL KUMAR GURJAR			<b>ID #</b>				
<b>F/H Name</b>		CHHAJJU RAM GURJAR			<b>P.F. Number</b>		DS/SHD/26699/1078		
<b>Designation</b>		ALM			<b>Insurance Number</b>		1013884029		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>0</b>	LWFEE	0.00		
P.D.	<b>0.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>0.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 2015</b>							
<b>Employee Name</b>		SUNNY			<b>ID #</b>				
<b>F/H Name</b>		CHARAN SINGH			<b>P.F. Number</b>		DS/SHD/26699/0980		
<b>Designation</b>		ALM			<b>Insurance Number</b>		2012793005		
<b>Department</b>		SAKET			<b>Branch</b>		BRYN CONSTRUCTION CO.		
<b>Mode of Payment</b>		CASH/BANK			<b>Account No.</b>				
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	8635.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Net Payment</b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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>March, 2015</b>							
<b>Employee Name</b> TARA SINGH GUJJAR		<b>ID #</b>							
<b>F/H Name</b> RAM JI LAL		<b>P.F. Number</b> DS/SHD/26699/0981							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014173443							
<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	13.00	BASIC	1840	ARREAR	0	E.P.F.	221	<b>4021.00</b>	
Holiday	0.00	H.R.A.	1478	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	1000	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>4318</b>	LWFEE	0.00		
P.D.	<b>13.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>297.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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	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>March, 2015</b>							
<b>Employee Name</b> UMEDH		<b>ID #</b>							
<b>F/H Name</b> RAM SINGH GUJAR		<b>P.F. Number</b> DS/SHD/26699/0914							
<b>Designation</b> ALM		<b>Insurance Number</b> 2015016997							
<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>March, 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	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>March, 2015</b>							
<b>Employee Name</b> USAMAN SAFI		<b>ID #</b>							
<b>F/H Name</b> MD. MUSTAFA		<b>P.F. Number</b> DS/SHD/26699/0935							
<b>Designation</b> ALM		<b>Insurance Number</b> 2014616562							
<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/26699/1018			
Pay Slip for the month of		<b>March, 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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1040			
Pay Slip for the month of		<b>March, 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	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4115	ARREAR	0	E.P.F.	494	<b>9405.00</b>	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>10076</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>671.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0996			
Pay Slip for the month of		<b>March, 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/			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2013712559			
Employee Name		VIRENDER SINGH RAWAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOHAN SINGH RAWAT		Account No.					
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
15775	0	0	0	0	0	0	0	<b>15775.00</b>	
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	15775	ARREAR	0	E.P.F.	0	<b>10500.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	5275		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15775</b>	LWFEE	0.00		
P.D.	<b>26.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>5275.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		<b>March, 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	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>March, 2015</b>							
<b>Employee Name</b> VISHWANATH PASWAN		<b>ID #</b>							
<b>F/H Name</b> JHOLI PASWAN		<b>P.F. Number</b> DS/SHD/26699/0871							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014175546							
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.							
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4280	3500	2700	0	0	0	0	0	<b>10480.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></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>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0915			
Pay Slip for the month of		<b>March, 2015</b>		Insurance Number		2013864876			
Employee Name		WAZIR ALAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AADAM MIYA		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPLALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
3680	2955	2000	0	0	0	0	0	<b>8635.00</b>	
<b><u>Attendance</u></b>		<b><u>Earning</u></b>				<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	25.00	BASIC	3538	ARREAR	0	E.P.F.	425	<b>7731.00</b>	
Holiday	0.00	H.R.A.	2841	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0		
C.L.	0.00	DA	0	ARREAR	0	ADV.II	0		
S.L.	0.00	SPLALL	0			I.TAX	0		
C.H.	0.00	LUNCH	0			DAMAGE	0		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>8302</b>	LWFEE	0.00		
P.D.	<b>25.00</b>	MEDICAL	0			<b>Gross Deduction</b>	<b>571.00</b>		
Leave Day	0.00								
<b>Note : This is computer generated statement and does not require signature</b>									