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|---|--------------|--------------------------------------|----------------|-------------|------------------------|---------------|---------------------------|----------------|--------------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name SANJAY SHARMA | | ID # | | | | | | | |
| F/H Name BABU LAL MISTRI | | P.F. Number DS/SHD/26699/0816 | | | | | | | |
| Designation ALM | | Insurance Number 2012792986 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 20183424374 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|-------------|------------------------|---------------|---------------------------|-----------------|--------------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name SUBHASH CHAND | | ID # | | | | | | | |
| F/H Name KHARIHAG | | P.F. Number DS/SHD/26699/0857 | | | | | | | |
| Designation LINE MAN | | Insurance Number 1013841974 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 32382097714 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 23.00 | BASIC | 4383 ARREAR | 0 | E.P.F. | 526 | E.P.S. | 365 | 9168.00 |
| Holiday | 0.00 | H.R.A. | 3096 ARREAR | 0 | E.S.I.C. | 173.00 | E.P.F. | 161 | |
| E.L. | 0.00 | CONVEY. | 2388 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 469.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 3.00 | CCA | 0 Gross | 9867 | | | | | |
| P.D. | 23.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 699.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name MADO SINGH | | ID # | | | | | | | | |
| F/H Name MOOL CHAND | | P.F. Number DS/SHD/26699/0869 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012796099 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010037846539 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 2478 | ARREAR | 0 | E.P.F. | 297 | E.P.S. | 206 | 5183.00 |
| Holiday | 0.00 | H.R.A. | 1750 | ARREAR | 0 | E.S.I.C. | 98.00 | E.P.F. | 91 | |
| E.L. | 0.00 | CONVEY. | 1350 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 265.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 13.00 | CCA | 0 | Gross | 5578 | | | | | |
| P.D. | 13.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 395.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name PUKAR PANDEY | | ID # | | | | | | | | |
| F/H Name LT. SHAMBHU DAYAL | | P.F. Number DS/SHD/26699/0870 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012792957 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050027479 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 | ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 | ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | VISHWANATH PASWAN | | | |
| | | F/H Name | | JHOLI PASWAN | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0871 | | | |
| Department | | SAKET | | Insurance Number | | 2014175546 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 00321050181878 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | MAN SINGH | | | |
| | | F/H Name | | RAM HET SINGH | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0872 | | | |
| Department | | SAKET | | Insurance Number | | 2012792935 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 06791050027263 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 4002 ARREAR | 0 | E.P.F. | 480 | E.P.S. | 333 | 8372.00 |
| Holiday | 0.00 | H.R.A. | 2827 ARREAR | 0 | E.S.I.C. | 158.00 | E.P.F. | 147 | |
| E.L. | 0.00 | CONVEY. | 2181 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 428.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 5.00 | CCA | 0 | Gross | | | | | |
| P.D. | 21.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 638.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name MUKESH GUJJAR | | ID # | | | | | | | | |
| F/H Name RAM BHAJAN | | P.F. Number DS/SHD/26699/0873 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014062902 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050027462 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 3621 | ARREAR | 0 | E.P.F. | 435 | E.P.S. | 302 | 7574.00 |
| Holiday | 0.00 | H.R.A. | 2558 | ARREAR | 0 | E.S.I.C. | 143.00 | E.P.F. | 133 | |
| E.L. | 0.00 | CONVEY. | 1973 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 388.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 7.00 | CCA | 0 | Gross | 8152 | | | | | |
| P.D. | 19.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 578.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name PAPPU SINGH GUJJAR | | ID # | | | | | | | | |
| F/H Name NATHU RAM | | P.F. Number DS/SHD/26699/0874 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012947562 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050027720 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 | Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name DHARAM SINGH | | ID # | | | | | | | | |
| F/H Name FALLI RAM GUJJAR | | P.F. Number DS/SHD/26699/0875 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012944172 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 201104000047773 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 2668 | ARREAR | 0 | E.P.F. | 320 | E.P.S. | 222 | 5581.00 |
| Holiday | 0.00 | H.R.A. | 1885 | ARREAR | 0 | E.S.I.C. | 106.00 | E.P.F. | 98 | |
| E.L. | 0.00 | CONVEY. | 1454 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 286.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 12.00 | CCA | 0 | Gross | 6007 | | | | | |
| P.D. | 14.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 426.00 | | | |
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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name RAM MURTI | | ID # | | | | | | | | |
| F/H Name LT. KHUB LAL KAMAT | | P.F. Number DS/SHD/26699/0877 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012792973 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152800101003356 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 | ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 | ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 760.00 | | | |
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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0878 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013861390 | | | | |
| Employee Name | | SIKANDER MALIK | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | CHALITAR MALIK | | Account No. | | 602610110000710 | | | | |
| Designation | | LINE MAN | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 | |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0880 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013937408 | | | | |
| Employee Name | | BADAN SINGH | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | RAM SAROOP | | Account No. | | 06791050026996 | | | | |
| Designation | | ALM | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 | |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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|---|-------------|--------------------------------------|----------------|------------------|------------------------|---------------------------|----------|--------------------|-------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name UMMED SINGH | | ID # | | | | | | | |
| F/H Name BHAWAR SINGH | | P.F. Number DS/SHD/26699/0882 | | | | | | | |
| Designation ALM | | Insurance Number 2014333531 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 51109588342 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|------------------|------------------------|---------------------------|----------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name HARI SANKAR | | ID # | | | | | | | |
| F/H Name MAIYODHIN | | P.F. Number DS/SHD/26699/0883 | | | | | | | |
| Designation ALM | | Insurance Number 2014062900 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 153800101004110 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | LAKHAN | | | |
| F/H Name | | LT. JALESWAR KAMAT | | ID # | | P.F. Number DS/SHD/26699/0884 | | | |
| Designation | | ALM | | Insurance Number | | 2014175568 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 152800101003946 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|------------------------------|-------------|------------------|------------------------|-------------------------------|----------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | NARASI | | | |
| F/H Name | | RAM HET | | ID # | | P.F. Number DS/SHD/26699/0885 | | | |
| Designation | | ALM | | Insurance Number | | 2014504296 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 153800101004099 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 3733 ARREAR | 0 | E.P.F. | 448 | E.P.S. | 311 | 7525.00 |
| Holiday | 0.00 | H.R.A. | 2614 ARREAR | 0 | E.S.I.C. | 143.00 | E.P.F. | 137 | |
| E.L. | 0.00 | CONVEY. | 1769 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 386.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 3.00 | CCA | 0 | Gross | | | | | |
| P.D. | 23.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 591.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|--------------|------------------------|---------------|---------------------------|-----------------|--------------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RANJIT SINGH | | ID # | | | | | | | |
| F/H Name SURESH SINGH | | P.F. Number DS/SHD/26699/0886 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014062718 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050181195 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MD. KUDUSH | | ID # | | | | | | | |
| F/H Name MD. JHOOLI SAFHI | | P.F. Number DS/SHD/26699/0887 | | | | | | | |
| Designation ALM | | Insurance Number 2012947558 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050181254 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0888 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013861391 | | | |
| Employee Name | | SANJAY | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | MUNNI LAL | | Account No. | | 2801108009918 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0889 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013861392 | | | |
| Employee Name | | MAHENDER | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | PREM SINGH | | Account No. | | 729602010002090 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RAMESH KUMAR PASWAN | | ID # | | | | | | | |
| F/H Name SURESH PASWAN | | P.F. Number DS/SHD/26699/0891 | | | | | | | |
| Designation ALM | | Insurance Number 1013861395 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152802101000192 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 23.00 | BASIC | 3733 ARREAR | 0 | E.P.F. | 448 | E.P.S. | 311 | 7525.00 |
| Holiday | 0.00 | H.R.A. | 2614 ARREAR | 0 | E.S.I.C. | 143.00 | E.P.F. | 137 | |
| E.L. | 0.00 | CONVEY. | 1769 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 386.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 3.00 | CCA | 0 Gross | 8116 | | | | | |
| P.D. | 23.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 591.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MANOJ KUMAR | | ID # | | | | | | | |
| F/H Name RAJENDER SINGH | | P.F. Number DS/SHD/26699/0895 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014094664 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 3078000100156621 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 24.00 | BASIC | 4574 ARREAR | 0 | E.P.F. | 549 | E.P.S. | 381 | 9567.00 |
| Holiday | 0.00 | H.R.A. | 3231 ARREAR | 0 | E.S.I.C. | 181.00 | E.P.F. | 168 | |
| E.L. | 0.00 | CONVEY. | 2492 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 490.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 2.00 | CCA | 0 Gross | 10297 | | | | | |
| P.D. | 24.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 730.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | SANJAY KUMAR SHARMA | | | |
| | | F/H Name | | MANKESHWER NATH SHARMA | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0898 | | | |
| Department | | SAKET | | Insurance Number | | 2012792987 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 912010037789533 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | SURENDER DASS | | | |
| | | F/H Name | | JITEN DASS | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0899 | | | |
| Department | | SAKET | | Insurance Number | | 2014062897 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 912010037826195 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|------------------------------|-------------|------------------|------------------------|---------------------------|----------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | ANIL RAI | | | |
| | | F/H Name | | SHIV NATH RAI | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0900 | | | |
| Department | | SAKET | | Insurance Number | | 2014504341 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 33284797958 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|------------------------------|-------------|-------------------|------------------------|---------------------------|----------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | MAN SINGH | | | |
| | | F/H Name | | JAY KISHAN GUJJAR | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0901 | | | |
| Department | | SAKET | | Insurance Number | | 2015084902 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 06791050027435 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|------|--------------|------------------|------------------------|---------------------------|-----------------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name HARI PASWAN | | ID # | | | | | | | | |
| F/H Name JHOLI PASWAN | | P.F. Number DS/SHD/26699/0902 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014094736 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 3078000100080326 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 | ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 | ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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|---|--------------|--------------------------------------|------|--------------|------------------|------------------------|---------------------------|-----------------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name RAVI SINGH | | ID # | | | | | | | | |
| F/H Name DASHRATH SINGH | | P.F. Number DS/SHD/26699/0903 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014616460 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 19860100029192 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 | ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 | ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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|---|--------------|------------------------------|-------------|------------------|------------------------|---------------------------|----------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | AVDESH | | | |
| | | F/H Name | | SUKH LAL | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0904 | | | |
| Department | | SAKET | | Insurance Number | | 1013861402 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 3362368709 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RAJESH SINGH | | | |
| | | F/H Name | | CHANDER DEV SINGH | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0905 | | | |
| Department | | SAKET | | Insurance Number | | 1013861403 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 33892459859 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RAMESH SINGH | | | |
| F/H Name | | KAMTA SINGH | | ID # | | P.F. Number DS/SHD/26699/0906 | | | |
| Designation | | LINE MAN | | Insurance Number | | 1013861404 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 168800101002233 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 4574 ARREAR | 0 | E.P.F. | 549 | E.P.S. | 381 | 9567.00 |
| Holiday | 0.00 | H.R.A. | 3231 ARREAR | 0 | E.S.I.C. | 181.00 | E.P.F. | 168 | |
| E.L. | 0.00 | CONVEY. | 2492 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 490.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 2.00 | CCA | 0 | Gross | | | | | |
| P.D. | 24.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 730.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | ANIL KAMAT | | | |
| F/H Name | | YOGENDER KAMAT | | ID # | | P.F. Number DS/SHD/26699/0907 | | | |
| Designation | | LINE MAN | | Insurance Number | | 1013861405 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 152802101000181 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name PRAMOD | | ID # | | | | | | | |
| F/H Name BADRI SHAH | | P.F. Number DS/SHD/26699/0909 | | | | | | | |
| Designation ALM | | Insurance Number 2015017059 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 604510110004476 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 22.00 | BASIC | 3571 ARREAR | 0 | E.P.F. | 429 | E.P.S. | 297 | 7198.00 |
| Holiday | 0.00 | H.R.A. | 2500 ARREAR | 0 | E.S.I.C. | 136.00 | E.P.F. | 132 | |
| E.L. | 0.00 | CONVEY. | 1692 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 369.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 4.00 | CCA | 0 Gross | 7763 | | | | | |
| P.D. | 22.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 565.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name KAMLESH | | ID # | | | | | | | |
| F/H Name JAI KISHAN | | P.F. Number DS/SHD/26699/0910 | | | | | | | |
| Designation ALM | | Insurance Number 1114072487 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010037789164 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | MD. TAHIR SAFI | | | |
| | | F/H Name | | MD. LATIF | | ID # | | | |
| Designation | | ALM | | P.F. Number | | DS/SHD/26699/0911 | | | |
| Department | | SAKET | | Insurance Number | | 1114073626 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 06791050028333 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | NASARUDIN MIYA | | | |
| | | F/H Name | | MD. MIR HASAN MIYAN | | ID # | | | |
| Designation | | ALM | | P.F. Number | | DS/SHD/26699/0912 | | | |
| Department | | SAKET | | Insurance Number | | 2012792950 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 912010037846555 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 2597 ARREAR | 0 | E.P.F. | 312 | E.P.S. | 216 | 5235.00 |
| Holiday | 0.00 | H.R.A. | 1818 ARREAR | 0 | E.S.I.C. | 99.00 | E.P.F. | 96 | |
| E.L. | 0.00 | CONVEY. | 1231 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 269.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 10.00 | CCA | 0 | Gross | | | | | |
| P.D. | 16.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 411.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|-------------|------------------------|---------------|---------------------------|----------------|--------------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RAMBHAVAN | | ID # | | | | | | | |
| F/H Name SUKHRAM GAUR | | P.F. Number DS/SHD/26699/0913 | | | | | | | |
| Designation ALM | | Insurance Number 2012792967 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010037791329 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 24.00 | BASIC | 3895 ARREAR | 0 | E.P.F. | 467 | E.P.S. | 324 | 7853.00 |
| Holiday | 0.00 | H.R.A. | 2728 ARREAR | 0 | E.S.I.C. | 149.00 | E.P.F. | 143 | |
| E.L. | 0.00 | CONVEY. | 1846 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 403.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 2.00 | CCA | 0 Gross | 8469 | | | | | |
| P.D. | 24.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 616.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name UMEDH | | ID # | | | | | | | |
| F/H Name RAM SINGH GUJAR | | P.F. Number DS/SHD/26699/0914 | | | | | | | |
| Designation ALM | | Insurance Number 2015016997 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010037789180 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 15.00 | BASIC | 2435 ARREAR | 0 | E.P.F. | 292 | E.P.S. | 203 | 4909.00 |
| Holiday | 0.00 | H.R.A. | 1705 ARREAR | 0 | E.S.I.C. | 93.00 | E.P.F. | 89 | |
| E.L. | 0.00 | CONVEY. | 1154 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 252.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 11.00 | CCA | 0 Gross | 5294 | | | | | |
| P.D. | 15.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 385.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0915 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013864876 | | | |
| Employee Name | | WAZIR ALAM | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | AADAM MIYA | | Account No. | | 05861050049369 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0916 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013861407 | | | |
| Employee Name | | RAJAN | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | MANOJ KUMAR | | Account No. | | 6571001700017713 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0917 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013861408 | | | |
| Employee Name | | DALIP | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | TULSI RAM | | Account No. | | 176000101001816 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 3895 ARREAR | 0 | E.P.F. | 467 | E.P.S. | 324 | 7853.00 |
| Holiday | 0.00 | H.R.A. | 2728 ARREAR | 0 | E.S.I.C. | 149.00 | E.P.F. | 143 | |
| E.L. | 0.00 | CONVEY. | 1846 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 403.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 2.00 | CCA | 0 Gross | 8469 | | | | | |
| P.D. | 24.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 616.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0918 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013861413 | | | |
| Employee Name | | BHANU PRATAP | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | BANARSI | | Account No. | | 693302010003542 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RAVI KUMAR | | ID # | | | | | | | |
| F/H Name HANSRAJ GUPTA | | P.F. Number DS/SHD/26699/0919 | | | | | | | |
| Designation ALM | | Insurance Number 1013861414 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 3215760207 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name SHIVA SHUKLA | | ID # | | | | | | | |
| F/H Name SHARDA PARSHAD SHUKLA | | P.F. Number DS/SHD/26699/1058 | | | | | | | |
| Designation FITER | | Insurance Number 2012792994 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050181903 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12000.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 3231 ARREAR | 0 | E.P.F. | 388 | E.P.S. | 269 | 2786.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 57.00 | E.P.F. | 119 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 154.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 19.00 | CCA | 0 Gross | 3231 | | | | | |
| P.D. | 7.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 445.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0920 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013051649 | | | | |
| Employee Name | | BAL DEV YADAV | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | LAKHAN YADAV | | Account No. | | 06791050027496 | | | | |
| Designation | | LINE MAN | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 | ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 | ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0921 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2012792593 | | | | |
| Employee Name | | ANIL MUKHIYA | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | RAM DEV MUKHIYA | | Account No. | | 912010039214897 | | | | |
| Designation | | LINE MAN | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 | ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 | ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name AVDESH SARAN | | ID # | | | | | | | |
| F/H Name SITA SARAN | | P.F. Number DS/SHD/26699/0922 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012792885 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050027730 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 23.00 | BASIC | 4383 ARREAR | 0 | E.P.F. | 526 | E.P.S. | 365 | 9168.00 |
| Holiday | 0.00 | H.R.A. | 3096 ARREAR | 0 | E.S.I.C. | 173.00 | E.P.F. | 161 | |
| E.L. | 0.00 | CONVEY. | 2388 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 469.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 3.00 | CCA | 0 Gross | 9867 | | | | | |
| P.D. | 23.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 699.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MD. HUSSAIN | | ID # | | | | | | | |
| F/H Name MD. SALIM | | P.F. Number DS/SHD/26699/0923 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014616596 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050028326 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RAMADHIN KAMAT | | ID # | | | | | | | |
| F/H Name KHUB LAL KAMAT | | P.F. Number DS/SHD/26699/0924 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012947565 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152800101003734 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | Net Payment | |
| Working Day | 5.00 | BASIC | 953 ARREAR | 0 | E.P.F. | 114 | E.P.S. | 79 | 1993.00 |
| Holiday | 0.00 | H.R.A. | 673 ARREAR | 0 | E.S.I.C. | 38.00 | E.P.F. | 35 | |
| E.L. | 0.00 | CONVEY. | 519 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 102.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 21.00 | CCA | 0 Gross | 2145 | | | | | |
| P.D. | 5.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 152.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MD SHAHDAT | | ID # | | | | | | | |
| F/H Name SABIR | | P.F. Number DS/SHD/26699/0925 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012947571 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050181913 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 1700 | 0 | 0 | 0 | 12855.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 11635.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 218.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 591.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 1700 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 12425 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 790.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | SUNIL CHOUDHARY | | | |
| | | F/H Name | | RAVINDER CHAUDHARY | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0926 | | | |
| Department | | SAKET | | Insurance Number | | 2015017016 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 00321050181237 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | KHUSH MODH. SAFI | | | |
| | | F/H Name | | REHMAN SAFI | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0928 | | | |
| Department | | SAKET | | Insurance Number | | 1013861416 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 152800101005361 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0930 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013861418 | | | |
| Employee Name | | HARI SINGH | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | GIR RAJ SINGH | | Account No. | | 61244488438 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 3049 ARREAR | 0 | E.P.F. | 366 | E.P.S. | 254 | 6378.00 |
| Holiday | 0.00 | H.R.A. | 2154 ARREAR | 0 | E.S.I.C. | 121.00 | E.P.F. | 112 | |
| E.L. | 0.00 | CONVEY. | 1662 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 327.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 10.00 | CCA | 0 Gross | 6865 | | | | | |
| P.D. | 16.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 487.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0931 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2014332486 | | | |
| Employee Name | | DEVI RAJ | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | CHINTA RAM | | Account No. | | 00321050181885 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MD FIROJ | | ID # | | | | | | | |
| F/H Name MD. SHABBIR | | P.F. Number DS/SHD/26699/0932 | | | | | | | |
| Designation ALM | | Insurance Number 2012792915 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152800101003363 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name PAYLET SINGH | | ID # | | | | | | | |
| F/H Name SUKHRAM | | P.F. Number DS/SHD/26699/0933 | | | | | | | |
| Designation ALM | | Insurance Number 2014062906 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050027256 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 24.00 | BASIC | 3895 ARREAR | 0 | E.P.F. | 467 | E.P.S. | 324 | 7853.00 |
| Holiday | 0.00 | H.R.A. | 2728 ARREAR | 0 | E.S.I.C. | 149.00 | E.P.F. | 143 | |
| E.L. | 0.00 | CONVEY. | 1846 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 403.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 2.00 | CCA | 0 Gross | 8469 | | | | | |
| P.D. | 24.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 616.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RAMESH | | ID # | | | | | | | |
| F/H Name RAMPAT | | P.F. Number DS/SHD/26699/0934 | | | | | | | |
| Designation ALM | | Insurance Number 2014332762 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 05861050049315 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name USAMAN SAFI | | ID # | | | | | | | |
| F/H Name MD. MUSTAFA | | P.F. Number DS/SHD/26699/0935 | | | | | | | |
| Designation ALM | | Insurance Number 2014616562 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050028316 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MOHD. SULTAN | | ID # | | | | | | | |
| F/H Name MD. JUMMAN | | P.F. Number DS/SHD/26699/0936 | | | | | | | |
| Designation ALM | | Insurance Number 2014616525 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 33531248014 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 3571 ARREAR | 0 | E.P.F. | 429 | E.P.S. | 297 | 7198.00 |
| Holiday | 0.00 | H.R.A. | 2500 ARREAR | 0 | E.S.I.C. | 136.00 | E.P.F. | 132 | |
| E.L. | 0.00 | CONVEY. | 1692 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 369.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 4.00 | CCA | 0 Gross | 7763 | | | | | |
| P.D. | 22.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 565.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name AMOL MISHRA | | ID # | | | | | | | |
| F/H Name RAM PRASAD KAMAT | | P.F. Number DS/SHD/26699/0937 | | | | | | | |
| Designation ALM | | Insurance Number 2014062905 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152800101003392 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 2110 ARREAR | 0 | E.P.F. | 253 | E.P.S. | 176 | 4254.00 |
| Holiday | 0.00 | H.R.A. | 1478 ARREAR | 0 | E.S.I.C. | 81.00 | E.P.F. | 77 | |
| E.L. | 0.00 | CONVEY. | 1000 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 218.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 13.00 | CCA | 0 Gross | 4588 | | | | | |
| P.D. | 13.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 334.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MAHENDER SINGH | | ID # | | | | | | | |
| F/H Name AMAR SINGH | | P.F. Number DS/SHD/26699/0938 | | | | | | | |
| Designation ALM | | Insurance Number 2015016717 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 607310110007289 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 21.00 | BASIC | 3408 ARREAR | 0 | E.P.F. | 409 | E.P.S. | 284 | 6871.00 |
| Holiday | 0.00 | H.R.A. | 2387 ARREAR | 0 | E.S.I.C. | 130.00 | E.P.F. | 125 | |
| E.L. | 0.00 | CONVEY. | 1615 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 352.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 5.00 | CCA | 0 Gross | 7410 | | | | | |
| P.D. | 21.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 539.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MD. AALAM | | ID # | | | | | | | |
| F/H Name ANWAR-UL-HAQ | | P.F. Number DS/SHD/26699/0942 | | | | | | | |
| Designation ALM | | Insurance Number 2012792591 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050028343 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name DAYA NAND | | ID # | | | | | | | |
| F/H Name SITA RAM DASS | | P.F. Number DS/SHD/26699/0946 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014250218 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 51106752135 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 21.00 | BASIC | 4002 ARREAR | 0 | E.P.F. | 480 | E.P.S. | 333 | 8372.00 |
| Holiday | 0.00 | H.R.A. | 2827 ARREAR | 0 | E.S.I.C. | 158.00 | E.P.F. | 147 | |
| E.L. | 0.00 | CONVEY. | 2181 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 428.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 5.00 | CCA | 0 Gross | 9010 | | | | | |
| P.D. | 21.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 638.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RAJKARAN SINGH | | ID # | | | | | | | |
| F/H Name AMMAN SINGH | | P.F. Number DS/SHD/26699/0947 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2013882125 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035330535 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0949 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013861487 | | | | |
| Employee Name | | KISHAN LAL | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | NATHI LAL | | Account No. | | 912010037803088 | | | | |
| Designation | | LINE MAN | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 | |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0950 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013853013 | | | | |
| Employee Name | | ALAM DAR HASHAN | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | BACHAN HASAN | | Account No. | | 51106751743 | | | | |
| Designation | | ALM | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 2435 ARREAR | 0 | E.P.F. | 292 | E.P.S. | 203 | 4909.00 | |
| Holiday | 0.00 | H.R.A. | 1705 ARREAR | 0 | E.S.I.C. | 93.00 | E.P.F. | 89 | | |
| E.L. | 0.00 | CONVEY. | 1154 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 252.00 | | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 11.00 | CCA | 0 Gross | 5294 | | | | | | |
| P.D. | 15.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 385.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name GOPAL JI | | ID # | | | | | | | |
| F/H Name BABBAN | | P.F. Number DS/SHD/26699/0951 | | | | | | | |
| Designation ALM | | Insurance Number 2014536149 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 51105337629 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | Net Payment | |
| Working Day | 7.00 | BASIC | 1136 ARREAR | 0 | E.P.F. | 136 | E.P.S. | 95 | 2290.00 |
| Holiday | 0.00 | H.R.A. | 796 ARREAR | 0 | E.S.I.C. | 44.00 | E.P.F. | 41 | |
| E.L. | 0.00 | CONVEY. | 538 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 118.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 19.00 | CCA | 0 Gross | 2470 | | | | | |
| P.D. | 7.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 180.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name CHANDAR | | ID # | | | | | | | |
| F/H Name CHARAN DASS | | P.F. Number DS/SHD/26699/0952 | | | | | | | |
| Designation ALM | | Insurance Number 2013259703 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035154056 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name LALIT | | ID # | | | | | | | | |
| F/H Name DEVKANT | | P.F. Number DS/SHD/26699/0953 | | | | | | | | |
| Designation ALM | | Insurance Number 2015016794 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 33231867806 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 | |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name NARENDRA SINGH | | ID # | | | | | | | | |
| F/H Name KHUSHAL SINGH | | P.F. Number DS/SHD/26699/1059 | | | | | | | | |
| Designation FITER | | Insurance Number 2007180982 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050182118 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12000.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 11.00 | BASIC | 5077 ARREAR | 0 | E.P.F. | 609 | E.P.S. | 423 | 4379.00 | |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 89.00 | E.P.F. | 186 | | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 242.00 | | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 15.00 | CCA | 0 Gross | 5077 | | | | | | |
| P.D. | 11.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 698.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | KHWAJJUDDIN | | | | |
| F/H Name | | HUSANI | | ID # | | P.F. Number DS/SHD/26699/1060 | | | | |
| Designation | | FITER | | Insurance Number | | 2015104747 | | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 51108122032 | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12000.00 | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 8308 | ARREAR | 0 | E.P.F. | 997 | E.P.S. | 692 | 7165.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 146.00 | E.P.F. | 305 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 395.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 8.00 | CCA | 0 | Gross | 8308 | | | | | |
| P.D. | 18.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 1143.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | OM TANWAR | | | | |
| F/H Name | | PREM RAJ TANWAR | | ID # | | P.F. Number DS/SHD/26699/1061 | | | | |
| Designation | | FITER | | Insurance Number | | 2007180977 | | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 51106752645 | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12000.00 | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 10615 | ARREAR | 0 | E.P.F. | 1274 | E.P.S. | 884 | 9155.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 186.00 | E.P.F. | 390 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 505.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 3.00 | CCA | 0 | Gross | 10615 | | | | | |
| P.D. | 23.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 1460.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name BILLU | | ID # | | | | | | | |
| F/H Name WAZIR | | P.F. Number DS/SHD/26699/0954 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012792895 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010037846610 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | Net Payment | |
| Working Day | 1.00 | BASIC | 191 ARREAR | 0 | E.P.F. | 23 | E.P.S. | 16 | 399.00 |
| Holiday | 0.00 | H.R.A. | 135 ARREAR | 0 | E.S.I.C. | 8.00 | E.P.F. | 7 | |
| E.L. | 0.00 | CONVEY. | 104 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 21.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 25.00 | CCA | 0 Gross | 430 | | | | | |
| P.D. | 1.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 31.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------|--------------------------------------|----------------|-------------|------------------------|---------------|---------------------------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name VISH RAM | | ID # | | | | | | | |
| F/H Name SIRIYA | | P.F. Number DS/SHD/26699/0955 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014614845 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 602610110005274 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | Net Payment | |
| Working Day | 22.00 | BASIC | 4193 ARREAR | 0 | E.P.F. | 503 | E.P.S. | 349 | 8771.00 |
| Holiday | 0.00 | H.R.A. | 2962 ARREAR | 0 | E.S.I.C. | 166.00 | E.P.F. | 154 | |
| E.L. | 0.00 | CONVEY. | 2285 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 449.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 4.00 | CCA | 0 Gross | 9440 | | | | | |
| P.D. | 22.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 669.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name GIRDHARI | | ID # | | | | | | | | |
| F/H Name RAM PRATAP | | P.F. Number DS/SHD/26699/0956 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2013051655 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050181947 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 | ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 | ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name JOGINDER SAFI | | ID # | | | | | | | | |
| F/H Name GULTAIN SAFI | | P.F. Number DS/SHD/26699/0957 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012792922 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035329551 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 | ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 | ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|------------------|------------------------|---------------------------|----------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name FARAYAD | | ID # | | | | | | | |
| F/H Name ABDUL HAMID | | P.F. Number DS/SHD/26699/0958 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012796100 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035051038 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 2668 ARREAR | 0 | E.P.F. | 320 | E.P.S. | 222 | 5581.00 |
| Holiday | 0.00 | H.R.A. | 1885 ARREAR | 0 | E.S.I.C. | 106.00 | E.P.F. | 98 | |
| E.L. | 0.00 | CONVEY. | 1454 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 286.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 12.00 | CCA | 0 Gross | 6007 | | | | | |
| P.D. | 14.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 426.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name PAPPU GUJJAR | | ID # | | | | | | | |
| F/H Name KANJI RAM | | P.F. Number DS/SHD/26699/0959 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014331984 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 602610110000711 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 4383 ARREAR | 0 | E.P.F. | 526 | E.P.S. | 365 | 9168.00 |
| Holiday | 0.00 | H.R.A. | 3096 ARREAR | 0 | E.S.I.C. | 173.00 | E.P.F. | 161 | |
| E.L. | 0.00 | CONVEY. | 2388 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 469.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 3.00 | CCA | 0 Gross | 9867 | | | | | |
| P.D. | 23.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 699.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0960 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2014062406 | | | |
| Employee Name | | RAJESH PASWAN | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | SURESH PASWAN | | Account No. | | 06791050028309 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0961 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2012792970 | | | |
| Employee Name | | RAM KHILAWAN | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | BAGDU MUKHIYA | | Account No. | | 05861050048375 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RAMADHIN MUKHIYA | | | |
| | | F/H Name | | DOMY MUKHIYA | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0962 | | | |
| Department | | SAKET | | Insurance Number | | 2014126421 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 00321050181758 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RATAN MEHRA | | | |
| | | F/H Name | | FUDAN MEHRA | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0963 | | | |
| Department | | SAKET | | Insurance Number | | 2013821201 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 912010035328930 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | ROOPNARAYAN | | ID # | | | | | |
| F/H Name | | GANGABISHAN | | P.F. Number | | DS/SHD/26699/0964 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2012792981 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 912010035074604 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 4383 ARREAR | 0 | E.P.F. | 526 | E.P.S. | 365 | 9168.00 |
| Holiday | 0.00 | H.R.A. | 3096 ARREAR | 0 | E.S.I.C. | 173.00 | E.P.F. | 161 | |
| E.L. | 0.00 | CONVEY. | 2388 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 469.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 3.00 | CCA | 0 Gross | 9867 | | | | | |
| P.D. | 23.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 699.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | SAHADOOR | | ID # | | | | | |
| F/H Name | | SUBAK LAL CHAUDHARY | | P.F. Number | | DS/SHD/26699/0965 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2012792984 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 912010035150119 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name SANJAY KUMAR | | ID # | | | | | | | |
| F/H Name RAMESH CHAND | | P.F. Number DS/SHD/26699/0966 | | | | | | | |
| Designation LINE MAN | | Insurance Number 1013957037 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010037801484 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|-------------|------------------------|---------------|---------------------------|-----------------|--------------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name UDAY SINGH | | ID # | | | | | | | |
| F/H Name BHEEM RAJ | | P.F. Number DS/SHD/26699/0967 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014062407 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035329247 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 20.00 | BASIC | 3812 ARREAR | 0 | E.P.F. | 457 | E.P.S. | 318 | 7973.00 |
| Holiday | 0.00 | H.R.A. | 2692 ARREAR | 0 | E.S.I.C. | 151.00 | E.P.F. | 139 | |
| E.L. | 0.00 | CONVEY. | 2077 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 408.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 6.00 | CCA | 0 Gross | 8581 | | | | | |
| P.D. | 20.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 608.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name ARJUN YADAV | | ID # | | | | | | | |
| F/H Name MAURA YADAV | | P.F. Number DS/SHD/26699/0968 | | | | | | | |
| Designation ALM | | Insurance Number 2012792877 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 1118370686 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name ASIF | | ID # | | | | | | | |
| F/H Name BILLU | | P.F. Number DS/SHD/26699/0969 | | | | | | | |
| Designation ALM | | Insurance Number 2013821104 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035330111 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 17.00 | BASIC | 2759 ARREAR | 0 | E.P.F. | 331 | E.P.S. | 230 | 5563.00 |
| Holiday | 0.00 | H.R.A. | 1932 ARREAR | 0 | E.S.I.C. | 105.00 | E.P.F. | 101 | |
| E.L. | 0.00 | CONVEY. | 1308 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 285.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 9.00 | CCA | 0 Gross | 5999 | | | | | |
| P.D. | 17.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 436.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name BALBEER | | ID # | | | | | | | | |
| F/H Name DHAN SINGH | | P.F. Number DS/SHD/26699/0970 | | | | | | | | |
| Designation ALM | | Insurance Number 2012792890 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035074332 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 2435 | ARREAR | 0 | E.P.F. | 292 | E.P.S. | 203 | 4909.00 |
| Holiday | 0.00 | H.R.A. | 1705 | ARREAR | 0 | E.S.I.C. | 93.00 | E.P.F. | 89 | |
| E.L. | 0.00 | CONVEY. | 1154 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 252.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross | 5294 | | | | | |
| P.D. | 15.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 385.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name BHARAT | | ID # | | | | | | | | |
| F/H Name RAJENDER SINGH | | P.F. Number DS/SHD/26699/0971 | | | | | | | | |
| Designation ALM | | Insurance Number 2013821064 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010037789478 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 | ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 | ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name JEET RAM | | ID # | | | | | | | |
| F/H Name RAI SINGH | | P.F. Number DS/SHD/26699/0972 | | | | | | | |
| Designation ALM | | Insurance Number 2014062405 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050181714 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name KESHORI YADAV | | ID # | | | | | | | |
| F/H Name BHALO YADAV | | P.F. Number DS/SHD/26699/0973 | | | | | | | |
| Designation ALM | | Insurance Number 2014386081 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035053351 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RAM PARVESH | | | |
| | | F/H Name | | ACCHHE LAL | | ID # | | | |
| Designation | | ALM | | P.F. Number | | DS/SHD/26699/0975 | | | |
| Department | | SAKET | | Insurance Number | | 2014062404 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 1768108001198 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 3246 ARREAR | 0 | E.P.F. | 390 | E.P.S. | 270 | 6543.00 |
| Holiday | 0.00 | H.R.A. | 2273 ARREAR | 0 | E.S.I.C. | 124.00 | E.P.F. | 120 | |
| E.L. | 0.00 | CONVEY. | 1538 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 336.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 6.00 | CCA | 0 Gross | 7057 | | | | | |
| P.D. | 20.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 514.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RAM SUMER | | | |
| | | F/H Name | | JAJHDU SINGH | | ID # | | | |
| Designation | | ALM | | P.F. Number | | DS/SHD/26699/0976 | | | |
| Department | | SAKET | | Insurance Number | | 2012792976 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 00321050181178 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | SANJIT CHOUDHARY | | | |
| | | F/H Name | | SHIV CHARAN CHAUDHARY | | ID # | | | |
| Designation | | ALM | | P.F. Number | | DS/SHD/26699/0977 | | | |
| Department | | SAKET | | Insurance Number | | 2013821352 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 00321050181954 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | SIYA RAM | | | |
| | | F/H Name | | DEV KARAN | | ID # | | | |
| Designation | | ALM | | P.F. Number | | DS/SHD/26699/0978 | | | |
| Department | | SAKET | | Insurance Number | | 2014385034 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 912010035051067 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 2435 ARREAR | 0 | E.P.F. | 292 | E.P.S. | 203 | 4909.00 |
| Holiday | 0.00 | H.R.A. | 1705 ARREAR | 0 | E.S.I.C. | 93.00 | E.P.F. | 89 | |
| E.L. | 0.00 | CONVEY. | 1154 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 252.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross | | | | | |
| P.D. | 15.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 385.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name SUDESH KUMAR | | ID # | | | | | | | |
| F/H Name RAM KISHAN | | P.F. Number DS/SHD/26699/0979 | | | | | | | |
| Designation ALM | | Insurance Number 2013520008 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050027428 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|------------------|------------------------|---------------------------|----------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name SUNNY | | ID # | | | | | | | |
| F/H Name CHARAN SINGH | | P.F. Number DS/SHD/26699/0980 | | | | | | | |
| Designation ALM | | Insurance Number 2012793005 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035330580 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name TARA SINGH GUJJAR | | ID # | | | | | | | | |
| F/H Name RAM JI LAL | | P.F. Number DS/SHD/26699/0981 | | | | | | | | |
| Designation ALM | | Insurance Number 2014173443 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035330027 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 2110 | ARREAR | 0 | E.P.F. | 253 | E.P.S. | 176 | 4254.00 |
| Holiday | 0.00 | H.R.A. | 1478 | ARREAR | 0 | E.S.I.C. | 81.00 | E.P.F. | 77 | |
| E.L. | 0.00 | CONVEY. | 1000 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 218.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 13.00 | CCA | 0 | Gross | 4588 | | | | | |
| P.D. | 13.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 334.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name LATTAR MUKHIYA | | ID # | | | | | | | | |
| F/H Name ABDHI MUKHIYA | | P.F. Number DS/SHD/26699/0982 | | | | | | | | |
| Designation ALM | | Insurance Number 2014062403 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050181055 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 1.00 | BASIC | 162 | ARREAR | 0 | E.P.F. | 19 | E.P.S. | 13 | 327.00 |
| Holiday | 0.00 | H.R.A. | 114 | ARREAR | 0 | E.S.I.C. | 7.00 | E.P.F. | 6 | |
| E.L. | 0.00 | CONVEY. | 77 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 17.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 25.00 | CCA | 0 | Gross | 353 | | | | | |
| P.D. | 1.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 26.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1062 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013852887 | | | |
| Employee Name | | KISHORE | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | HAR SAHAY | | Account No. | | 912010039195437 | | | |
| Designation | | FITER | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 12450 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12450.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 12450 ARREAR | 0 | E.P.F. | 1494 | E.P.S. | 1037 | 10738.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 218.00 | E.P.F. | 457 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 592.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 0.00 | CCA | 0 Gross | 12450 | | | | | |
| P.D. | 26.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 1712.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0983 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2012792589 | | | |
| Employee Name | | AJAY KUMAR MUKHIYA | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | AYODHEE MUKHIYA | | Account No. | | 00321050182066 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | DARA SINGH | | | |
| F/H Name | | SEWA LAL | | ID # | | P.F. Number DS/SHD/26699/0984 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2014298469 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 912010035335297 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | DEVENDER PRASAD YADAV | | | |
| F/H Name | | CHHEDI LAL YADAV | | ID # | | P.F. Number DS/SHD/26699/0985 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2012792905 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 13451050027198 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9765.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 200 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 960.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name HAJJU | | ID # | | | | | | | |
| F/H Name KADIR | | P.F. Number DS/SHD/26699/0986 | | | | | | | |
| Designation LINE MAN | | Insurance Number 1114037684 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 30143829453 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MOHD ISHU KHAN | | ID # | | | | | | | |
| F/H Name ISMAIL KHAN | | P.F. Number DS/SHD/26699/0987 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2012796097 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050182076 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 16.00 | BASIC | 3049 ARREAR | 0 | E.P.F. | 366 | E.P.S. | 254 | 6378.00 |
| Holiday | 0.00 | H.R.A. | 2154 ARREAR | 0 | E.S.I.C. | 121.00 | E.P.F. | 112 | |
| E.L. | 0.00 | CONVEY. | 1662 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 327.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 10.00 | CCA | 0 Gross | 6865 | | | | | |
| P.D. | 16.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 487.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | JITAN MUKHIYA | | ID # | | | | | |
| F/H Name | | SOMAN MUKHIYA | | P.F. Number | | DS/SHD/26699/0988 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2012792921 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 05861050049342 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9765.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 200 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 960.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | MURTAJA KHAN | | ID # | | | | | |
| F/H Name | | MD. HAKIM | | P.F. Number | | DS/SHD/26699/0989 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2013259706 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 912010035330506 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 9.00 | BASIC | 1715 ARREAR | 0 | E.P.F. | 206 | E.P.S. | 143 | 3588.00 |
| Holiday | 0.00 | H.R.A. | 1212 ARREAR | 0 | E.S.I.C. | 68.00 | E.P.F. | 63 | |
| E.L. | 0.00 | CONVEY. | 935 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 184.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 17.00 | CCA | 0 Gross | 3862 | | | | | |
| P.D. | 9.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 274.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | PYAR SINGH | | | |
| | | F/H Name | | LT. SHAVTA RAM | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0990 | | | |
| Department | | SAKET | | Insurance Number | | 2012796103 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 51111027643 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 2668 ARREAR | 0 | E.P.F. | 320 | E.P.S. | 222 | 5581.00 |
| Holiday | 0.00 | H.R.A. | 1885 ARREAR | 0 | E.S.I.C. | 106.00 | E.P.F. | 98 | |
| E.L. | 0.00 | CONVEY. | 1454 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 286.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 12.00 | CCA | 0 | Gross | | | | | |
| P.D. | 14.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 426.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RAMOTAR | | | |
| | | F/H Name | | GULAB SINGH | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/0991 | | | |
| Department | | SAKET | | Insurance Number | | 2012792966 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 912010037810501 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | RAM CHARAN | | ID # | | | | | |
| F/H Name | | BHAIRON SINGH | | P.F. Number | | DS/SHD/26699/0992 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2013884828 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 912010039214994 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 2859 ARREAR | 0 | E.P.F. | 343 | E.P.S. | 238 | |
| Holiday | 0.00 | H.R.A. | 2019 ARREAR | 0 | E.S.I.C. | 113.00 | E.P.F. | 105 | |
| E.L. | 0.00 | CONVEY. | 1558 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 306.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 11.00 | CCA | 0 Gross | 6436 | | | | | |
| P.D. | 15.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 456.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | RAM SEWAK | | ID # | | | | | |
| F/H Name | | SURAJ MUKHIYA | | P.F. Number | | DS/SHD/26699/0993 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2014323283 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 00321050182135 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 200 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 960.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name SAHABUDDIN MAHBOOB | | ID # | | | | | | | |
| F/H Name MEHBOOB | | P.F. Number DS/SHD/26699/0994 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2013259709 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 05861050049325 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 20.00 | BASIC | 3812 ARREAR | 0 | E.P.F. | 457 | E.P.S. | 318 | 7973.00 |
| Holiday | 0.00 | H.R.A. | 2692 ARREAR | 0 | E.S.I.C. | 151.00 | E.P.F. | 139 | |
| E.L. | 0.00 | CONVEY. | 2077 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 408.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 6.00 | CCA | 0 Gross | 8581 | | | | | |
| P.D. | 20.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 608.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name SHRI BHAWAN SHARMA | | ID # | | | | | | | |
| F/H Name RAJAN LAL SHARMA | | P.F. Number DS/SHD/26699/0995 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2013051671 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035053241 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 4.00 | BASIC | 762 ARREAR | 0 | E.P.F. | 91 | E.P.S. | 63 | 1593.00 |
| Holiday | 0.00 | H.R.A. | 538 ARREAR | 0 | E.S.I.C. | 31.00 | E.P.F. | 28 | |
| E.L. | 0.00 | CONVEY. | 415 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 82.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 22.00 | CCA | 0 Gross | 1715 | | | | | |
| P.D. | 4.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 122.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | VINOD MEHARA | | | |
| F/H Name | | GORI MEHRA | | ID # | | P.F. Number DS/SHD/26699/0996 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2013259711 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 912010035331198 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9765.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 200 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 960.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RAMBIR SINGH | | | |
| F/H Name | | RATAN SINGH | | ID # | | P.F. Number DS/SHD/26699/0997 | | | |
| Designation | | LINE MAN | | Insurance Number | | 2013831126 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 51106752022 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 3812 ARREAR | 0 | E.P.F. | 457 | E.P.S. | 318 | 7973.00 |
| Holiday | 0.00 | H.R.A. | 2692 ARREAR | 0 | E.S.I.C. | 151.00 | E.P.F. | 139 | |
| E.L. | 0.00 | CONVEY. | 2077 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 408.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross | | | | | |
| P.D. | 20.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 608.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0998 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013861489 | | | |
| Employee Name | | JAI SHANKAR | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | BABU LAL | | Account No. | | 604510110004335 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/0999 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2012947553 | | | |
| Employee Name | | DAYA CHAND | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | DAYA RAM | | Account No. | | 05861050049401 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name BEERENDRA | | ID # | | | | | | | |
| F/H Name MUNNI LAL | | P.F. Number DS/SHD/26699/1000 | | | | | | | |
| Designation ALM | | Insurance Number 1013861491 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 51109588068 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | Net Payment | |
| Working Day | 3.00 | BASIC | 487 ARREAR | 0 | E.P.F. | 58 | E.P.S. | 41 | 982.00 |
| Holiday | 0.00 | H.R.A. | 341 ARREAR | 0 | E.S.I.C. | 19.00 | E.P.F. | 17 | |
| E.L. | 0.00 | CONVEY. | 231 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 51.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 23.00 | CCA | 0 Gross | 1059 | | | | | |
| P.D. | 3.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 77.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RAM DAYAL | | ID # | | | | | | | |
| F/H Name RAJ KUMAR | | P.F. Number DS/SHD/26699/1001 | | | | | | | |
| Designation ALM | | Insurance Number 1013861492 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 5672500100339101 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 7980.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 200 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 842.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RAJAN | | ID # | | | | | | | |
| F/H Name RAKESH | | P.F. Number DS/SHD/26699/1002 | | | | | | | |
| Designation ALM | | Insurance Number 2012792960 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010039244940 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 7980.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 200 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 842.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|-------------|------------------------|---------------|---------------------------|----------------|--------------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name AMIT KUMAR | | ID # | | | | | | | |
| F/H Name SHREE RAM | | P.F. Number DS/SHD/26699/1003 | | | | | | | |
| Designation ALM | | Insurance Number 2014298427 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035053160 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|------|--------------|------------------|------------------------|---------------------------|----------------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name CHANDRA PAL SINGH | | ID # | | | | | | | | |
| F/H Name RAJENDER SINGH | | P.F. Number DS/SHD/26699/1004 | | | | | | | | |
| Designation ALM | | Insurance Number 2012792898 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 00321050182083 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 | ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 | ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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|---|--------------|--------------------------------------|------|--------------|------------------|------------------------|---------------------------|----------------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name GUTI LAL | | ID # | | | | | | | | |
| F/H Name RANG LAL | | P.F. Number DS/SHD/26699/1005 | | | | | | | | |
| Designation ALM | | Insurance Number 2012792917 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035050556 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 | ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 7980.00 |
| Holiday | 0.00 | H.R.A. | 2841 | ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 200 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 842.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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|---|--------------|------------------------------|----------------|------------------|------------------------|---------------------------|----------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1006 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013821392 | | | |
| Employee Name | | HUKAM SINGH | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | MANGI LAL | | Account No. | | 912010037846597 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 2597 ARREAR | 0 | E.P.F. | 312 | E.P.S. | 216 | 5235.00 |
| Holiday | 0.00 | H.R.A. | 1818 ARREAR | 0 | E.S.I.C. | 99.00 | E.P.F. | 96 | |
| E.L. | 0.00 | CONVEY. | 1231 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 269.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 10.00 | CCA | 0 Gross | 5646 | | | | | |
| P.D. | 16.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 411.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1007 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2012792920 | | | |
| Employee Name | | INDER SINGH | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | SHIV SAHAI | | Account No. | | 912010035060825 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1008 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013051657 | | | | |
| Employee Name | | KAJOD SINGH | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | GHASI RAM | | Account No. | | 912010035331211 | | | | |
| Designation | | ALM | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 | |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1009 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013051659 | | | | |
| Employee Name | | MAHESH KUMAR | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | DHARAM SINGH | | Account No. | | 912010037846652 | | | | |
| Designation | | ALM | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 3408 ARREAR | 0 | E.P.F. | 409 | E.P.S. | 284 | 6871.00 | |
| Holiday | 0.00 | H.R.A. | 2387 ARREAR | 0 | E.S.I.C. | 130.00 | E.P.F. | 125 | | |
| E.L. | 0.00 | CONVEY. | 1615 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 352.00 | | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 5.00 | CCA | 0 Gross | 7410 | | | | | | |
| P.D. | 21.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 539.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1010 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2014323183 | | | |
| Employee Name | | NIZAM | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | MUNNA KHAN | | Account No. | | 51102057113 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1011 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2014298413 | | | |
| Employee Name | | MUNNA KHAN | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | JALALUDDIN | | Account No. | | 00321050181662 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 2759 ARREAR | 0 | E.P.F. | 331 | E.P.S. | 230 | 5563.00 |
| Holiday | 0.00 | H.R.A. | 1932 ARREAR | 0 | E.S.I.C. | 105.00 | E.P.F. | 101 | |
| E.L. | 0.00 | CONVEY. | 1308 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 285.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 9.00 | CCA | 0 Gross | 5999 | | | | | |
| P.D. | 17.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 436.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RAJA KISHOR MAHATO | | | |
| F/H Name | | NAN MAHATO | | ID # | | P.F. Number DS/SHD/26699/1012 | | | |
| Designation | | ALM | | Insurance Number | | 2013821087 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 912010035050462 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | RAJAN GURJAR | | | |
| F/H Name | | KANGI RAM | | ID # | | P.F. Number DS/SHD/26699/1013 | | | |
| Designation | | ALM | | Insurance Number | | 2013821071 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 912010035331185 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1014 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2014062374 | | | |
| Employee Name | | RAJENDRA | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | KEDAR NATH YADAV | | Account No. | | 912010037783014 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|------------------------------|----------------|------------------|------------------------|---------------------------|----------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1015 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2014502515 | | | |
| Employee Name | | RAJESH | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | RAM NATH SINGH | | Account No. | | 912010035335271 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1016 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2012947559 | | | |
| Employee Name | | SAFI MOHD | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | LT. MD. WAZIR | | Account No. | | 912010035064940 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 2759 ARREAR | 0 | E.P.F. | 331 | E.P.S. | 230 | 5563.00 |
| Holiday | 0.00 | H.R.A. | 1932 ARREAR | 0 | E.S.I.C. | 105.00 | E.P.F. | 101 | |
| E.L. | 0.00 | CONVEY. | 1308 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 285.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 9.00 | CCA | 0 Gross | 5999 | | | | | |
| P.D. | 17.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 436.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1063 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013937396 | | | |
| Employee Name | | RAM SWARUP | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | SHUKCHAND | | Account No. | | 912010037827099 | | | |
| Designation | | FITER | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 12000 | 0 | 1000 | 0 | 0 | 0 | 0 | 0 | 13000.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 12000 ARREAR | 0 | E.P.F. | 1440 | E.P.S. | 1000 | 11332.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 228.00 | E.P.F. | 440 | |
| E.L. | 0.00 | CONVEY. | 1000 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 618.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 0.00 | CCA | 0 Gross | 13000 | | | | | |
| P.D. | 26.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 1668.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1019 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2013853076 | | | |
| Employee Name | | GIRRAJ SINGH | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | NAWAB SINGH | | Account No. | | 912010035330315 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 4383 ARREAR | 0 | E.P.F. | 526 | E.P.S. | 365 | 9168.00 |
| Holiday | 0.00 | H.R.A. | 3096 ARREAR | 0 | E.S.I.C. | 173.00 | E.P.F. | 161 | |
| E.L. | 0.00 | CONVEY. | 2388 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 469.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 3.00 | CCA | 0 Gross | 9867 | | | | | |
| P.D. | 23.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 699.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1020 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2014331945 | | | |
| Employee Name | | GOVIND | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | MISHRI MALIK | | Account No. | | 0636000102215242 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 3049 ARREAR | 0 | E.P.F. | 366 | E.P.S. | 254 | 6378.00 |
| Holiday | 0.00 | H.R.A. | 2154 ARREAR | 0 | E.S.I.C. | 121.00 | E.P.F. | 112 | |
| E.L. | 0.00 | CONVEY. | 1662 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 327.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 10.00 | CCA | 0 Gross | 6865 | | | | | |
| P.D. | 16.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 487.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1021 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2012792962 | | | |
| Employee Name | | RAJ KUMAR | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | CHANDAN SINGH | | Account No. | | 912010035150135 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1022 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2015017025 | | | |
| Employee Name | | KAPTAN | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | KANJI RAM GUJJAR | | Account No. | | 50124430088 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 3240 ARREAR | 0 | E.P.F. | 389 | E.P.S. | 270 | 6776.00 |
| Holiday | 0.00 | H.R.A. | 2288 ARREAR | 0 | E.S.I.C. | 128.00 | E.P.F. | 119 | |
| E.L. | 0.00 | CONVEY. | 1765 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 347.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 9.00 | CCA | 0 Gross | 7293 | | | | | |
| P.D. | 17.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 517.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name MADO SINGH GUJJAR | | ID # | | | | | | | | |
| F/H Name RAGHUBIR SINGH | | P.F. Number DS/SHD/26699/1023 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2015017030 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 06791050027489 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 3049 | ARREAR | 0 | E.P.F. | 366 | E.P.S. | 254 | 6378.00 |
| Holiday | 0.00 | H.R.A. | 2154 | ARREAR | 0 | E.S.I.C. | 121.00 | E.P.F. | 112 | |
| E.L. | 0.00 | CONVEY. | 1662 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 327.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 10.00 | CCA | 0 | Gross | 6865 | | | | | |
| P.D. | 16.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 487.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name SHIV DAYAL | | ID # | | | | | | | | |
| F/H Name JAI KISHAN | | P.F. Number DS/SHD/26699/1024 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014062395 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035050572 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 | Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1025 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2012796106 | | | |
| Employee Name | | RAM DARESH | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | RAM DAYAL | | Account No. | | 912010035053115 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 4574 ARREAR | 0 | E.P.F. | 549 | E.P.S. | 381 | 9567.00 |
| Holiday | 0.00 | H.R.A. | 3231 ARREAR | 0 | E.S.I.C. | 181.00 | E.P.F. | 168 | |
| E.L. | 0.00 | CONVEY. | 2492 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 490.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 2.00 | CCA | 0 Gross | 10297 | | | | | |
| P.D. | 24.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 730.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1027 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1114170513 | | | |
| Employee Name | | SUNDAR LAL | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | BANHI SINGH | | Account No. | | 05861050059902 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 9.00 | BASIC | 1715 ARREAR | 0 | E.P.F. | 206 | E.P.S. | 143 | 3588.00 |
| Holiday | 0.00 | H.R.A. | 1212 ARREAR | 0 | E.S.I.C. | 68.00 | E.P.F. | 63 | |
| E.L. | 0.00 | CONVEY. | 935 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 184.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 17.00 | CCA | 0 Gross | 3862 | | | | | |
| P.D. | 9.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 274.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name BHOGI MALLIK | | ID # | | | | | | | |
| F/H Name SUTAI MALIK | | P.F. Number DS/SHD/26699/1028 | | | | | | | |
| Designation ALM | | Insurance Number 2012792893 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010035165166 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|-------------|------------------------|---------------|---------------------------|----------------|--------------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name DEEPAK SINGH | | ID # | | | | | | | |
| F/H Name LAKHAN SINGH | | P.F. Number DS/SHD/26699/1029 | | | | | | | |
| Designation ALM | | Insurance Number 2013821311 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 5672500100137301 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 15.00 | BASIC | 2435 ARREAR | 0 | E.P.F. | 292 | E.P.S. | 203 | 4909.00 |
| Holiday | 0.00 | H.R.A. | 1705 ARREAR | 0 | E.S.I.C. | 93.00 | E.P.F. | 89 | |
| E.L. | 0.00 | CONVEY. | 1154 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 252.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 11.00 | CCA | 0 Gross | 5294 | | | | | |
| P.D. | 15.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 385.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|------------------------------|------|------------------|------------------|------------------------|---------------------------|----------------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1030 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2014502566 | | | | |
| Employee Name | | DHAN SINGH | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | BANNE SINGH | | Account No. | | 912010035330043 | | | | |
| Designation | | ALM | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 2435 | ARREAR | 0 | E.P.F. | 292 | E.P.S. | 203 | 4909.00 |
| Holiday | 0.00 | H.R.A. | 1705 | ARREAR | 0 | E.S.I.C. | 93.00 | E.P.F. | 89 | |
| E.L. | 0.00 | CONVEY. | 1154 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 252.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross | 5294 | | | | | |
| P.D. | 15.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 385.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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|---|--------------|------------------------------|------|------------------|------------------|------------------------|---------------------------|----------------|--------------------|----------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1031 | | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 2012792928 | | | | |
| Employee Name | | MAHIPAL SINGH | | Branch | | BRYN CONSTRUCTION CO. | | | | |
| F/H Name | | HARBANS SINGH | | Account No. | | 912010035330098 | | | | |
| Designation | | ALM | | | | | | | | |
| Department | | SAKET | | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 3246 | ARREAR | 0 | E.P.F. | 390 | E.P.S. | 270 | 6543.00 |
| Holiday | 0.00 | H.R.A. | 2273 | ARREAR | 0 | E.S.I.C. | 124.00 | E.P.F. | 120 | |
| E.L. | 0.00 | CONVEY. | 1538 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 336.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross | 7057 | | | | | |
| P.D. | 20.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 514.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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|---|--------------|--------------------------------------|----------------|-------------|------------------------|---------------|---------------------------|----------------|--------------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name PARVESH KUMAR | | ID # | | | | | | | |
| F/H Name MAHENDER SINGH | | P.F. Number DS/SHD/26699/1032 | | | | | | | |
| Designation ALM | | Insurance Number 2014249698 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010039214910 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 20.00 | BASIC | 3246 ARREAR | 0 | E.P.F. | 390 | E.P.S. | 270 | 6543.00 |
| Holiday | 0.00 | H.R.A. | 2273 ARREAR | 0 | E.S.I.C. | 124.00 | E.P.F. | 120 | |
| E.L. | 0.00 | CONVEY. | 1538 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 336.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 6.00 | CCA | 0 Gross | 7057 | | | | | |
| P.D. | 20.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 514.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name RAMESHWAR PARSAD GURAJAR | | ID # | | | | | | | |
| F/H Name BHORILAL | | P.F. Number DS/SHD/26699/1034 | | | | | | | |
| Designation LINE MAN | | Insurance Number 2014210853 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 5672500100135301 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4798 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 10998.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 12.00 | BASIC | 2214 ARREAR | 0 | E.P.F. | 266 | E.P.S. | 184 | 4720.00 |
| Holiday | 0.00 | H.R.A. | 1615 ARREAR | 0 | E.S.I.C. | 89.00 | E.P.F. | 82 | |
| E.L. | 0.00 | CONVEY. | 1246 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 242.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 14.00 | CCA | 0 Gross | 5075 | | | | | |
| P.D. | 12.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 355.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name LAXMI NARAYAN | | ID # | | | | | | | | |
| F/H Name NAANGA | | P.F. Number DS/SHD/26699/1036 | | | | | | | | |
| Designation ALM | | Insurance Number 1013861499 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 30485578633 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 2435 | ARREAR | 0 | E.P.F. | 292 | E.P.S. | 203 | 4909.00 |
| Holiday | 0.00 | H.R.A. | 1705 | ARREAR | 0 | E.S.I.C. | 93.00 | E.P.F. | 89 | |
| E.L. | 0.00 | CONVEY. | 1154 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 252.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross | 5294 | | | | | |
| P.D. | 15.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 385.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name DEEPAK KUMAR | | ID # | | | | | | | | |
| F/H Name SHRI MADAN SINGH | | P.F. Number DS/SHD/26699/1064 | | | | | | | | |
| Designation SUPERVISER | | Insurance Number 2013051652 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 912010037791332 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 12750 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12750.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 12750 | ARREAR | 0 | E.P.F. | 1530 | E.P.S. | 1062 | 10996.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 224.00 | E.P.F. | 468 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 606.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross | 12750 | | | | | |
| P.D. | 26.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 1754.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | AZAD SINGH | | | | | |
| F/H Name | | LAL BAHADUR SINGH | | ID # | | P.F. Number DS/SHD/26699/1065 | | | | | |
| Designation | | SUPERVISER | | Insurance Number | | 2015084907 | | | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 912010035341250 | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | | |
| 11600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11600.00 | | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | | |
| Working Day | 26.00 | BASIC | 11600 | ARREAR | 0 | E.P.F. | 1392 | E.P.S. | 966 | 10005.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 203.00 | E.P.F. | 426 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 551.00 | | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | | | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross | 11600 | | | | | | |
| P.D. | 26.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 1595.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | LAKHAN | | | | | |
| F/H Name | | BANNE SINGH | | ID # | | P.F. Number DS/SHD/26699/1066 | | | | | |
| Designation | | SUPERVISER | | Insurance Number | | 2015084910 | | | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 6156643702 | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | | |
| 12770 | 0 | 500 | 0 | 0 | 0 | 0 | 0 | 13270.00 | | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | | |
| Working Day | 26.00 | BASIC | 12770 | ARREAR | 0 | E.P.F. | 1532 | E.P.S. | 1064 | 10005.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 233.00 | E.P.F. | 468 | | |
| E.L. | 0.00 | CONVEY. | 500 | ARREAR | 0 | ADVAN. | 1500 | E.S.I.C. | 631.00 | | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | | | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross | 13270 | | | | | | |
| P.D. | 26.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 3265.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | Pay Slip for the month of | | October, 2015 | |
| Employee Name | | SHABI ABBAS | | ID # | | | | F/H Name | | HUSSAIN ABBAS | |
| Designation | | ENGG. | | Insurance Number | | | | P.F. Number | | DS/SHD/26699/ | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | Mode of Payment | | CASH/BANK | |
| Account No. | | 10651188656 | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18000.00 | | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | | |
| Working Day | 26.00 | BASIC | 18000 | ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 18000.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross | 18000 | | | | | | |
| P.D. | 26.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 0.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | Pay Slip for the month of | | October, 2015 | |
| Employee Name | | MUKESH | | ID # | | | | F/H Name | | PURAN | |
| Designation | | ALM | | Insurance Number | | 1013870648 | | P.F. Number | | DS/SHD/26699/1037 | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | Mode of Payment | | CASH/BANK | |
| Account No. | | 51111027122 | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | | |
| Working Day | 25.00 | BASIC | 4058 | ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 | |
| Holiday | 0.00 | H.R.A. | 2841 | ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | | |
| E.L. | 0.00 | CONVEY. | 1923 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 8822 | | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 642.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | RAJ KUMAR | | ID # | | | | | |
| F/H Name | | PASHU LAL | | P.F. Number | | DS/SHD/26699/1038 | | | |
| Designation | | ALM | | Insurance Number | | 1013870649 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 33350361190 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|------------------------------|----------------|-------------------------|------------------------|-----------------------|---------------------------|-----------------|--------------------|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | CHHOTE LAL | | ID # | | | | | |
| F/H Name | | GUNAI RAM | | P.F. Number | | DS/SHD/26699/1039 | | | |
| Designation | | LINE MAN | | Insurance Number | | 1177001681 | | | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | | |
| Mode of Payment | | CASH/BANK | | Account No. | | 00940100008079 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 24.00 | BASIC | 4574 ARREAR | 0 | E.P.F. | 549 | E.P.S. | 381 | 9567.00 |
| Holiday | 0.00 | H.R.A. | 3231 ARREAR | 0 | E.S.I.C. | 181.00 | E.P.F. | 168 | |
| E.L. | 0.00 | CONVEY. | 2492 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 490.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 2.00 | CCA | 0 Gross | 10297 | | | | | |
| P.D. | 24.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 730.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1040 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013870652 | | | |
| Employee Name | | VINOD KUMAR | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | LAL JI | | Account No. | | 602510110007971 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1041 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013870653 | | | |
| Employee Name | | GAUTAM KUMAR KANTH | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | RAM PUKAR LAL | | Account No. | | 153800101004692 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name IRSHAD KHAN | | ID # | | | | | | | |
| F/H Name MOHD. KAMIL | | P.F. Number DS/SHD/26699/1043 | | | | | | | |
| Designation LINE MAN | | Insurance Number 1013870656 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152800101006739 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name CHIRANJEEV KAMAT | | ID # | | | | | | | |
| F/H Name SAT NARAYAN KAMAT | | P.F. Number DS/SHD/26699/1045 | | | | | | | |
| Designation LINE MAN | | Insurance Number 1013870658 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152802101000202 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 9.00 | BASIC | 1715 ARREAR | 0 | E.P.F. | 206 | E.P.S. | 143 | 3588.00 |
| Holiday | 0.00 | H.R.A. | 1212 ARREAR | 0 | E.S.I.C. | 68.00 | E.P.F. | 63 | |
| E.L. | 0.00 | CONVEY. | 935 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 184.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 17.00 | CCA | 0 Gross | 3862 | | | | | |
| P.D. | 9.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 274.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name NOOR MOHAMAD | | ID # | | | | | | | |
| F/H Name JHOLI | | P.F. Number DS/SHD/26699/1046 | | | | | | | |
| Designation ALM | | Insurance Number 2012792951 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 3078000100113051 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name BADRI SHAH | | ID # | | | | | | | |
| F/H Name MD. SALIM | | P.F. Number DS/SHD/26699/1072 | | | | | | | |
| Designation FITER | | Insurance Number 1013877452 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 138413901000449 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 7000 | 3240 | 800 | 0 | 0 | 0 | 0 | 0 | 11040.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 26.00 | BASIC | 7000 ARREAR | 0 | E.P.F. | 840 | E.P.S. | 583 | 10006.00 |
| Holiday | 0.00 | H.R.A. | 3240 ARREAR | 0 | E.S.I.C. | 194.00 | E.P.F. | 257 | |
| E.L. | 0.00 | CONVEY. | 800 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 525.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 0.00 | CCA | 0 Gross | 11040 | | | | | |
| P.D. | 26.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 1034.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1073 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013877453 | | | |
| Employee Name | | RAM SAHAI | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | RAM SHARAN | | Account No. | | 19868100000023 | | | |
| Designation | | ALM | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1074 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013877455 | | | |
| Employee Name | | SAKUR | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | MD. ILAHI | | Account No. | | 09252041001091 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name DILIP MUKHIYA | | ID # | | | | | | | | |
| F/H Name GYANI MUKHIYA | | P.F. Number DS/SHD/26699/1075 | | | | | | | | |
| Designation LINE MAN | | Insurance Number 2013462759 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 3393995030 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 3812 | ARREAR | 0 | E.P.F. | 457 | E.P.S. | 318 | 7973.00 |
| Holiday | 0.00 | H.R.A. | 2692 | ARREAR | 0 | E.S.I.C. | 151.00 | E.P.F. | 139 | |
| E.L. | 0.00 | CONVEY. | 2077 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 408.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross | 8581 | | | | | |
| P.D. | 20.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 608.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | | |
| Employee Name MANISH KUMAR | | ID # | | | | | | | | |
| F/H Name KAMLESHWARI SHAH | | P.F. Number DS/SHD/26699/1076 | | | | | | | | |
| Designation FITER | | Insurance Number 1013877458 | | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 0110104000305860 | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | | |
| 7000 | 3810 | 800 | 0 | 0 | 0 | 0 | 0 | 11610.00 | | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 | Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | Pay Slip for the month of | | October, 2015 | |
| Employee Name | | PAPPU | | ID # | | | | F/H Name | | ABDUL HAMID | |
| Designation | | LINE MAN | | Insurance Number | | 1013892297 | | P.F. Number | | DS/SHD/26699/1080 | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | Mode of Payment | | CASH/BANK | |
| Account No. | | 716771459 | | Total | | 11155.00 | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | | | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | | | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | | |
| Working Day | 17.00 | BASIC | 3240 | ARREAR | 0 | E.P.F. | 389 | E.P.S. | 270 | 6776.00 | |
| Holiday | 0.00 | H.R.A. | 2288 | ARREAR | 0 | E.S.I.C. | 128.00 | E.P.F. | 119 | | |
| E.L. | 0.00 | CONVEY. | 1765 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 347.00 | | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross | 7293 | | | | | | |
| P.D. | 17.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 517.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

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|---|--------|------------------------------|------|------------------|--------------|---------------------------|---------------|---------------------------|--------|----------------------|--|
| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | Pay Slip for the month of | | October, 2015 | |
| Employee Name | | ROHTASH SINGH | | ID # | | | | F/H Name | | JAGDISH SINGH | |
| Designation | | LINE MAN | | Insurance Number | | 1013899253 | | P.F. Number | | DS/SHD/26699/1081 | |
| Department | | SAKET | | Branch | | BRYN CONSTRUCTION CO. | | Mode of Payment | | CASH/BANK | |
| Account No. | | 02122191002781 | | Total | | 11155.00 | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | | | | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | | | | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | | | |
| Working Day | 25.00 | BASIC | 4764 | ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 | |
| Holiday | 0.00 | H.R.A. | 3365 | ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | | |
| E.L. | 0.00 | CONVEY. | 2596 | ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | | |
| C.L. | 0.00 | DA | 0 | ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | | |
| S.L. | 0.00 | SPL ALL | 0 | | 0 | I.TAX | 0 | | | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | DAMAGE | 0 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross | 10725 | | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | LWFEE | 0.00 | | | | |
| Leave Day | 0.00 | | | | | Gross Deduction | 760.00 | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | |
| Employee Name DHANIK LAL | | ID # | | | | | | |
| F/H Name MISHRI LAL | | P.F. Number DS/SHD/26699/1082 | | | | | | |
| Designation LINE MAN | | Insurance Number 1013907370 | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 3078001700001739 | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | |
| Employee Name SANJAY MALIK | | ID # | | | | | | |
| F/H Name CHINTU MALIK | | P.F. Number DS/SHD/26699/1083 | | | | | | |
| Designation LINE MAN | | Insurance Number 1013915746 | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 5672500100374001 | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name NAVEEN KUMAR KAMAT | | ID # | | | | | | | |
| F/H Name GANGA RAM KAMAT | | P.F. Number DS/SHD/26699/1087 | | | | | | | |
| Designation ALM | | Insurance Number 1013929313 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152800101006878 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name SHALU | | ID # | | | | | | | |
| F/H Name MD. IDRISH | | P.F. Number DS/SHD/26699/1086 | | | | | | | |
| Designation ALM | | Insurance Number 1013929310 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 3453508483 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1088 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013939390 | | | |
| Employee Name | | RAM NATH KAMAT | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | RAM DEV KAMAT | | Account No. | | 152800101150501 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | ID # | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | P.F. Number | | DS/SHD/26699/1089 | | | |
| Pay Slip for the month of | | October, 2015 | | Insurance Number | | 1013939394 | | | |
| Employee Name | | LALLA | | Branch | | BRYN CONSTRUCTION CO. | | | |
| F/H Name | | BABU KHAN | | Account No. | | 3461129235 | | | |
| Designation | | LINE MAN | | | | | | | |
| Department | | SAKET | | | | | | | |
| Mode of Payment | | CASH/BANK | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 4193 ARREAR | 0 | E.P.F. | 503 | E.P.S. | 349 | 8771.00 |
| Holiday | 0.00 | H.R.A. | 2962 ARREAR | 0 | E.S.I.C. | 166.00 | E.P.F. | 154 | |
| E.L. | 0.00 | CONVEY. | 2285 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 449.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 4.00 | CCA | 0 Gross | 9440 | | | | | |
| P.D. | 22.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 669.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | ABHISHEK KUMAR TIWARI | | | ID # | | | | |
| F/H Name | | RAJENDRA TIWARI | | | P.F. Number | | DS/SHD/26699/1090 | | |
| Designation | | HELPER | | | Insurance Number | | 1013939398 | | |
| Department | | SAKET | | | Branch | | BRYN CONSTRUCTION CO. | | |
| Mode of Payment | | CASH/BANK | | | Account No. | | 729602010000760 | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name | | RAJMAN | | | ID # | | | | |
| F/H Name | | RAM LOCHAN | | | P.F. Number | | DS/SHD/26699/1091 | | |
| Designation | | LINE MAN | | | Insurance Number | | 1013396141 | | |
| Department | | SAKET | | | Branch | | BRYN CONSTRUCTION CO. | | |
| Mode of Payment | | CASH/BANK | | | Account No. | | 02122121001778 | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 10725 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name KRISHNA SHAH | | ID # | | | | | | | |
| F/H Name NATHUNI SHAH | | P.F. Number DS/SHD/26699/1093 | | | | | | | |
| Designation FITER | | Insurance Number 2012947557 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152800101003502 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 7000 | 3650 | 800 | 0 | 0 | 0 | 0 | 0 | 11450.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 26.00 | BASIC | 7000 ARREAR | 0 | E.P.F. | 840 | E.P.S. | 583 | 10409.00 |
| Holiday | 0.00 | H.R.A. | 3650 ARREAR | 0 | E.S.I.C. | 201.00 | E.P.F. | 257 | |
| E.L. | 0.00 | CONVEY. | 800 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 544.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 0.00 | CCA | 0 Gross | 11450 | | | | | |
| P.D. | 26.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 1041.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name VIRENDER SINGH RAWAT | | ID # | | | | | | | |
| F/H Name MOHAN SINGH RAWAT | | P.F. Number DS/SHD/26699/1094 | | | | | | | |
| Designation FITER | | Insurance Number 2013712559 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 0110104000247726 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 7000 | 4150 | 800 | 0 | 0 | 0 | 0 | 0 | 11950.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 26.00 | BASIC | 7000 ARREAR | 0 | E.P.F. | 840 | E.P.S. | 583 | 10900.00 |
| Holiday | 0.00 | H.R.A. | 4150 ARREAR | 0 | E.S.I.C. | 210.00 | E.P.F. | 257 | |
| E.L. | 0.00 | CONVEY. | 800 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 568.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 0.00 | CCA | 0 Gross | 11950 | | | | | |
| P.D. | 26.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 1050.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name JITENDER | | ID # | | | | | | | |
| F/H Name MAHAVEER | | P.F. Number DS/SHD/26699/1095 | | | | | | | |
| Designation ALM | | Insurance Number 1013946569 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 91252250006863 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name KAILASH | | ID # | | | | | | | |
| F/H Name DEEWAN CHAND | | P.F. Number DS/SHD/26699/1096 | | | | | | | |
| Designation LINE MAN | | Insurance Number 1013946610 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 152800101150631 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | DEVENDER KAMAT | | | |
| | | F/H Name | | JITAN KAMAT | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/1097 | | | |
| Department | | SAKET | | Insurance Number | | 1013946611 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 3093000400004483 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4764 ARREAR | 0 | E.P.F. | 572 | E.P.S. | 397 | 9965.00 |
| Holiday | 0.00 | H.R.A. | 3365 ARREAR | 0 | E.S.I.C. | 188.00 | E.P.F. | 175 | |
| E.L. | 0.00 | CONVEY. | 2596 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 510.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross | | | | | |
| P.D. | 25.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 760.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | VIJAY KUMAR SINGH | | | |
| | | F/H Name | | NANU LAL SINGH | | ID # | | | |
| Designation | | ALM | | P.F. Number | | DS/SHD/26699/1098 | | | |
| Department | | SAKET | | Insurance Number | | 1013955356 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 51102057135 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 2435 ARREAR | 0 | E.P.F. | 292 | E.P.S. | 203 | 4909.00 |
| Holiday | 0.00 | H.R.A. | 1705 ARREAR | 0 | E.S.I.C. | 93.00 | E.P.F. | 89 | |
| E.L. | 0.00 | CONVEY. | 1154 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 252.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross | | | | | |
| P.D. | 15.00 | MEDICAL | 0 | Total | | | | | |
| Leave Day | 0.00 | | | | LWFEE | 0.00 | | | |
| | | | | | Gross Deduction | 385.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | MAHESH | | | |
| | | F/H Name | | RAGHUVVEER | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/1099 | | | |
| Department | | SAKET | | Insurance Number | | 1012794580 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 2130078160 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 0.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | Address | | NEHRU PLACE NEW DELHI-19 | | | |
| Pay Slip for the month of | | October, 2015 | | Employee Name | | MD SHAHBUDDIN | | | |
| | | F/H Name | | MD MAZEBUL SHAH | | ID # | | | |
| Designation | | LINE MAN | | P.F. Number | | DS/SHD/26699/1100 | | | |
| Department | | SAKET | | Insurance Number | | 1013965404 | | | |
| Mode of Payment | | CASH/BANK | | Branch | | BRYN CONSTRUCTION CO. | | | |
| | | | | Account No. | | 21260100008507 | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4955 | 3500 | 2700 | 0 | 0 | 0 | 0 | 0 | 11155.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 3430 ARREAR | 0 | E.P.F. | 412 | E.P.S. | 286 | 7174.00 |
| Holiday | 0.00 | H.R.A. | 2423 ARREAR | 0 | E.S.I.C. | 136.00 | E.P.F. | 126 | |
| E.L. | 0.00 | CONVEY. | 1869 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 367.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 8.00 | CCA | 0 Gross | 7722 | | | | | |
| P.D. | 18.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 548.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MD WASEEM | | ID # | | | | | | | |
| F/H Name MOHD ISHA | | P.F. Number DS/SHD/26699/1101 | | | | | | | |
| Designation ALM | | Insurance Number 1013974551 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 3078001700001827 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 642.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name MOHIT SHARMA | | ID # | | | | | | | |
| F/H Name SUBHASH CHAND SHARMA | | P.F. Number DS/SHD/26699/1102 | | | | | | | |
| Designation SUPERVISER | | Insurance Number 1013986108 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 032201505117 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 8000 | 3595 | 1600 | 0 | 0 | 0 | 0 | 0 | 13195.00 | |
| Attendance | | Earning | | | Deduction | | Employer Deduction | | Net Payment |
| Working Day | 26.00 | BASIC | 8000 ARREAR | 0 | E.P.F. | 960 | E.P.S. | 666 | 12004.00 |
| Holiday | 0.00 | H.R.A. | 3595 ARREAR | 0 | E.S.I.C. | 231.00 | E.P.F. | 294 | |
| E.L. | 0.00 | CONVEY. | 1600 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 627.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 5.00 | CCA | 0 Gross | 13195 | | | | | |
| P.D. | 26.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross Deduction | 1191.00 | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name ASHOK KUMAR | | ID # | | | | | | | |
| F/H Name RAKESH KUMAR | | P.F. Number DS/SHD/26699/1084 | | | | | | | |
| Designation ALM | | Insurance Number 1013918289 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 34712180403 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 ARREAR | 0 | E.P.F. | 0 | E.P.S. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 ARREAR | 0 | E.S.I.C. | 0.00 | E.P.F. | 0 | |
| E.L. | 0.00 | CONVEY. | 0 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 0.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 26.00 | CCA | 0 Gross | 0 | | | | | |
| P.D. | 0.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 0.00 | | | | Gross | 0.00 | | | |
| | | | | | Deduction | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | BRYN CONSTRUCTION CO. | | | | | | | |
| Address | | NEHRU PLACE NEW DELHI-19 | | | | | | | |
| Pay Slip for the month of | | October, 2015 | | | | | | | |
| Employee Name JOGI KAMAT | | ID # 2521021 | | | | | | | |
| F/H Name LT. GOPI KAMAT | | P.F. Number DS/SHD/26699/0798 | | | | | | | |
| Designation ALM | | Insurance Number 2012944174 | | | | | | | |
| Department SAKET | | Branch BRYN CONSTRUCTION CO. | | | | | | | |
| Mode of Payment CASH/BANK | | Account No. 20183424307 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | DA | SPL ALL | LUNCH | CCA | MEDICAL | Total | |
| 4220 | 2955 | 2000 | 0 | 0 | 0 | 0 | 0 | 9175.00 | |
| Attendance | | Earning | | Deduction | | Employer Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 4058 ARREAR | 0 | E.P.F. | 487 | E.P.S. | 338 | 8180.00 |
| Holiday | 0.00 | H.R.A. | 2841 ARREAR | 0 | E.S.I.C. | 155.00 | E.P.F. | 149 | |
| E.L. | 0.00 | CONVEY. | 1923 ARREAR | 0 | ADVAN. | 0 | E.S.I.C. | 420.00 | |
| C.L. | 0.00 | DA | 0 ARREAR | 0 | LOAN | 0 | LWFER | 0.00 | |
| S.L. | 0.00 | SPL ALL | 0 | 0 | I.TAX | 0 | | | |
| C.H. | 0.00 | LUNCH | 0 OT.AMT | 0 | DAMAGE | 0 | | | |
| W.P. | 1.00 | CCA | 0 Gross | 8822 | | | | | |
| P.D. | 25.00 | MEDICAL | 0 Total | | LWFEE | 0.00 | | | |
| Leave Day | 16.00 | | | | Gross | 642.00 | | | |
| | | | | | Deduction | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |