

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name		AJAY KUMAR MUKHIYA		ID #					
F/H Name		AYODHEE MUKHIYA		P.F. Number		DS/SHD/26699/0983			
Designation		LINE MAN		Insurance Number		2012792589			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00321050182066			
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	11.00	BASIC	2096 ARREAR	0	E.P.F.	252	E.P.S.	175	4384.00
Holiday	0.00	H.R.A.	1481 ARREAR	0	E.S.I.C.	83.00	E.P.F.	77	
E.L.	0.00	CONVEY.	1142 ARREAR	0	ADVAN.	0	E.S.I.C.	225.00	
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	4719	LWFEE	0.00			
P.D.	11.00	MEDICAL	0 Total		Gross	335.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0950				
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	3733	ARREAR	0	E.P.F.	448	E.P.S.	311	7528.00
Holiday	0.00	H.R.A.	2617	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	8119					
P.D.	23.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	591.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1003				
Pay Slip for the month of		November, 2015		Insurance Number		2014298427				
Employee Name		AMIT KUMAR		Branch		BRYN CONSTRUCTION CO.				
F/H Name		SHREE RAM		Account No.		912010035053160				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	3733	ARREAR	0	E.P.F.	448	E.P.S.	311	7528.00
Holiday	0.00	H.R.A.	2617	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	8119					
P.D.	23.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	591.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name AMOL MISHRA		ID #		P.F. Number DS/SHD/26699/0937					
F/H Name RAM PRASAD KAMAT				Insurance Number 2014062905					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 152800101003392					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name ANIL KAMAT		ID #		P.F. Number DS/SHD/26699/0907					
F/H Name YOGENDER KAMAT				Insurance Number 1013861405					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 152802101000181					
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	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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		ANIL MUKHIYA				
F/H Name		RAM DEV MUKHIYA		ID #		P.F. Number DS/SHD/26699/0921				
Designation		LINE MAN		Insurance Number		2012792593				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010039214897				
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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		ANIL RAI				
F/H Name		SHIV NATH RAI		ID #		P.F. Number DS/SHD/26699/0900				
Designation		LINE MAN		Insurance Number		2014504341				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		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	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										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0968				
Pay Slip for the month of		November, 2015		Insurance Number		2012792877				
Employee Name		ARJUN YADAV		Branch		BRYN CONSTRUCTION CO.				
F/H Name		MAURA YADAV		Account No.		1118370686				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	9.00	BASIC	1461	ARREAR	0	E.P.F.	175	E.P.S.	122	2946.00
Holiday	0.00	H.R.A.	1024	ARREAR	0	E.S.I.C.	56.00	E.P.F.	53	
E.L.	0.00	CONVEY.	692	ARREAR	0	ADVAN.	0	E.S.I.C.	151.00	
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	3177					
P.D.	9.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	231.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1084				
Pay Slip for the month of		November, 2015		Insurance Number		1013918289				
Employee Name		ASHOK KUMAR		Branch		BRYN CONSTRUCTION CO.				
F/H Name		RAKESH KUMAR		Account No.		34712180403				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
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										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0969			
Pay Slip for the month of		November, 2015		Insurance Number		2013821104			
Employee Name		ASIF		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BILLU		Account No.		912010035330111			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00
Holiday	0.00	H.R.A.	2730 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	8471					
P.D.	24.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	616.00			
					Deduction				
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Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0904			
Pay Slip for the month of		November, 2015		Insurance Number		1013861402			
Employee Name		AVDESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKH LAL		Account No.		3362368709			
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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name		AZAD SINGH		ID #					
F/H Name		LAL BAHADUR SINGH		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	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	1595.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name		BADAN SINGH		ID #					
F/H Name		RAM SAROOP		P.F. Number		DS/SHD/26699/0880			
Designation		ALM		Insurance Number		2013937408			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		06791050026996			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	19.00	BASIC	3084 ARREAR	0	E.P.F.	370	E.P.S.	257	6220.00
Holiday	0.00	H.R.A.	2162 ARREAR	0	E.S.I.C.	118.00	E.P.F.	113	
E.L.	0.00	CONVEY.	1462 ARREAR	0	ADVAN.	0	E.S.I.C.	319.00	
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	6708					
P.D.	19.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	488.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name		BAL DEV YADAV		ID #					
F/H Name		LAKHAN YADAV		P.F. Number		DS/SHD/26699/0920			
Designation		LINE MAN		Insurance Number		2013051649			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		06791050027496			
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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	8.00	BASIC	1298 ARREAR	0	E.P.F.	156	E.P.S.	108	2617.00
Holiday	0.00	H.R.A.	910 ARREAR	0	E.S.I.C.	50.00	E.P.F.	48	
E.L.	0.00	CONVEY.	615 ARREAR	0	ADVAN.	0	E.S.I.C.	135.00	
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.	18.00	CCA	0 Gross	2823					
P.D.	8.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	206.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00
Holiday	0.00	H.R.A.	2503 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	7766					
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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name BHANU PRATAP		ID #							
F/H Name BANARSI		P.F. Number DS/SHD/26699/0918							
Designation ALM		Insurance Number 1013861413							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 693302010003542							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	7983.00
Holiday	0.00	H.R.A.	2844 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	8825					
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									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0971			
Pay Slip for the month of		November, 2015		Insurance Number		2013821064			
Employee Name		BHARAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER SINGH		Account No.		912010037789478			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1028			
Pay Slip for the month of		November, 2015		Insurance Number		2012792893			
Employee Name		BHOGI MALLIK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUTAI MALIK		Account No.		912010035165166			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0954			
Pay Slip for the month of		November, 2015		Insurance Number		2012792895			
Employee Name		BILLU		Branch		BRYN CONSTRUCTION CO.			
F/H Name		WAZIR		Account No.		912010037846610			
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	730.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0952			
Pay Slip for the month of		November, 2015		Insurance Number		2013259703			
Employee Name		CHANDAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHARAN DASS		Account No.		912010035154056			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1004			
Pay Slip for the month of		November, 2015		Insurance Number		2012792898			
Employee Name		CHANDRA PAL SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER SINGH		Account No.		00321050182083			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	21.00	BASIC	3408 ARREAR	0	E.P.F.	409	E.P.S.	284	6873.00
Holiday	0.00	H.R.A.	2389 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.	353.00	
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	7412					
P.D.	21.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	539.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1039			
Pay Slip for the month of		November, 2015		Insurance Number		1177001681			
Employee Name		CHHOTE LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GUNAI RAM		Account No.		00940100008079			
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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name CHIRANJEEV KAMAT		ID #		P.F. Number DS/SHD/26699/1045					
F/H Name SAT NARAYAN KAMAT				Insurance Number 1013870658					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 152802101000202					
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	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	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name DALIP		ID #		P.F. Number DS/SHD/26699/0917					
F/H Name TULSI RAM				Insurance Number 1013861408					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 176000101001816					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0984			
Pay Slip for the month of		November, 2015		Insurance Number		2014298469			
Employee Name		DARA SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SEWA LAL		Account No.		912010035335297			
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	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	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0999			
Pay Slip for the month of		November, 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	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		DAYA NAND		ID #				P.F. Number		DS/SHD/26699/0946	
F/H Name		SITA RAM DASS		Insurance Number		2014250218		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		51106752135		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	487.00				
						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		DEEPAK KUMAR		ID #				P.F. Number		DS/SHD/26699/1064	
F/H Name		SHRI MADAN SINGH		Insurance Number		2013051652		Branch		BRYN CONSTRUCTION CO.	
Designation		SUPERVISER		Account No.		912010037791332		Department		SAKET	
Mode of Payment		CASH/BANK									
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	1754.00				
						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name DEEPAK SINGH		ID #		P.F. Number DS/SHD/26699/1029					
F/H Name LAKHAN SINGH				Insurance Number 2013821311					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 5672500100137301					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name DEVENDER KAMAT		ID #		P.F. Number DS/SHD/26699/1097					
F/H Name JITAN KAMAT				Insurance Number 1013946611					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 3093000400004483					
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	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		DEVENDER PRASAD YADAV		ID #				P.F. Number		DS/SHD/26699/0985	
F/H Name		CHHEDI LAL YADAV		Insurance Number		2012792905		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		13451050027198		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	LWFEE	0.00				
P.D.	17.00	MEDICAL	0	Total		Gross	517.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		DEVI RAJ		ID #				P.F. Number		DS/SHD/26699/0931	
F/H Name		CHINTA RAM		Insurance Number		2014332486		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		00321050181885		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	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	8825	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross	642.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		DHAN SINGH		ID #				P.F. Number		DS/SHD/26699/1030	
F/H Name		BANNE SINGH		Insurance Number		2014502566		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010035330043		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338			8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	642.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		DHANIK LAL		ID #				P.F. Number		DS/SHD/26699/1082	
F/H Name		MISHRI LAL		Insurance Number		1013907370		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		3078001700001739		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	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	LWFEE	0.00					
P.D.	0.00	MEDICAL	0 Total		Gross	0.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		DHARAM SINGH				
F/H Name		FALLI RAM GUJJAR		ID #		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	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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		DILIP MUKHIYA				
F/H Name		GYANI MUKHIYA		ID #		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	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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		FARAYAD				
F/H Name		ABDUL HAMID		ID #		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	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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		GAUTAM KUMAR KANTH				
F/H Name		RAM PUKAR LAL		ID #		P.F. Number DS/SHD/26699/1041				
Designation		LINE MAN		Insurance Number		1013870653				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		153800101004692				
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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		GIRDHARI			
F/H Name		RAM PRATAP		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0956			
Department		SAKET		Insurance Number		2013051655			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				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	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	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction	0.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		GIRRAJ SINGH			
F/H Name		NAWAB SINGH		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1019			
Department		SAKET		Insurance Number		2013853076			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010035330315			
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	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0951			
Pay Slip for the month of		November, 2015		Insurance Number		2014536149			
Employee Name		GOPAL JI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABBAN		Account No.		51105337629			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1020			
Pay Slip for the month of		November, 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	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	LWFEE	0.00			
P.D.	24.00	MEDICAL	0 Total		Gross	730.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1005				
Pay Slip for the month of		November, 2015		Insurance Number		2012792917				
Employee Name		GUTI LAL		Branch		BRYN CONSTRUCTION CO.				
F/H Name		RANG LAL		Account No.		912010035050556				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	13.00	BASIC	2110	ARREAR	0	E.P.F.	253	E.P.S.	176	4255.00
Holiday	0.00	H.R.A.	1479	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	4589					
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										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0986				
Pay Slip for the month of		November, 2015		Insurance Number		1114037684				
Employee Name		HAJJU		Branch		BRYN CONSTRUCTION CO.				
F/H Name		KADIR		Account No.		30143829453				
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	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										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0902			
Pay Slip for the month of		November, 2015		Insurance Number		2014094736			
Employee Name		HARI PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI PASWAN		Account No.		3078000100080326			
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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0883			
Pay Slip for the month of		November, 2015		Insurance Number		2014062900			
Employee Name		HARI SANKAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAIYODHIN		Account No.		153800101004110			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name HARI SINGH		ID #		P.F. Number DS/SHD/26699/0930		Insurance Number 1013861418			
F/H Name GIR RAJ SINGH		Branch BRYN CONSTRUCTION CO.		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	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	LWFEE	0.00			
P.D.	24.00	MEDICAL	0 Total		Gross	730.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name HUKAM SINGH		ID #		P.F. Number DS/SHD/26699/1006		Insurance Number 2013821392			
F/H Name MANGI LAL		Branch BRYN CONSTRUCTION CO.		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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	18.00	BASIC	2922 ARREAR	0	E.P.F.	351	E.P.S.	243	5892.00
Holiday	0.00	H.R.A.	2048 ARREAR	0	E.S.I.C.	112.00	E.P.F.	108	
E.L.	0.00	CONVEY.	1385 ARREAR	0	ADVAN.	0	E.S.I.C.	302.00	
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	6355	LWFEE	0.00			
P.D.	18.00	MEDICAL	0 Total		Gross	463.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1007				
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	16.00	BASIC	2597 ARREAR	0	E.P.F.	312	E.P.S.	216	5237.00	
Holiday	0.00	H.R.A.	1820 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	5648	LWFEE	0.00				
P.D.	16.00	MEDICAL	0 Total		Gross	411.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1043				
Pay Slip for the month of		November, 2015		Insurance Number		1013870656				
Employee Name		IRSHAD KHAN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		MOHD. KAMIL		Account No.		152800101006739				
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	LWFEE	0.00				
P.D.	25.00	MEDICAL	0 Total		Gross	760.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0998				
Pay Slip for the month of		November, 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	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	578.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0972				
Pay Slip for the month of		November, 2015		Insurance Number		2014062405				
Employee Name		JEET RAM		Branch		BRYN CONSTRUCTION CO.				
F/H Name		RAI SINGH		Account No.		00321050181714				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	15.00	BASIC	2435	ARREAR	0	E.P.F.	292	E.P.S.	203	4911.00
Holiday	0.00	H.R.A.	1707	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	5296					
P.D.	15.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	385.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0988			
Pay Slip for the month of		November, 2015		Insurance Number		2012792921			
Employee Name		JITAN MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SOMAN MUKHIYA		Account No.		05861050049342			
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	LWFEE	0.00			
P.D.	16.00	MEDICAL	0 Total		Gross	487.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1095			
Pay Slip for the month of		November, 2015		Insurance Number		1013946569			
Employee Name		JITENDER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAHAVEER		Account No.		91252250006863			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00
Holiday	0.00	H.R.A.	2730 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	8471	LWFEE	0.00			
P.D.	24.00	MEDICAL	0 Total		Gross	616.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1096			
Pay Slip for the month of		November, 2015		Insurance Number		1013946610			
Employee Name		KAILASH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DEEWAN CHAND		Account No.		152800101150631			
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	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	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1008			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	21.00	BASIC	3408 ARREAR	0	E.P.F.	409	E.P.S.	284	6873.00
Holiday	0.00	H.R.A.	2389 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.	353.00	
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	7412	LWFEE	0.00			
P.D.	21.00	MEDICAL	0 Total		Gross	539.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name KAMLESH		ID #		P.F. Number DS/SHD/26699/0910					
F/H Name JAI KISHAN				Insurance Number 1114072487					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 912010037789164					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00
Holiday	0.00	H.R.A.	2730 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	8471	LWFEE	0.00			
P.D.	24.00	MEDICAL	0 Total		Gross	616.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name KAPTAN		ID #		P.F. Number DS/SHD/26699/1022					
F/H Name KANJI RAM GUJJAR				Insurance Number 2015017025					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 50124430088					
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	12.00	BASIC	2287 ARREAR	0	E.P.F.	274	E.P.S.	191	4783.00
Holiday	0.00	H.R.A.	1615 ARREAR	0	E.S.I.C.	91.00	E.P.F.	83	
E.L.	0.00	CONVEY.	1246 ARREAR	0	ADVAN.	0	E.S.I.C.	245.00	
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	5148	LWFEE	0.00			
P.D.	12.00	MEDICAL	0 Total		Gross	365.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1104			
Pay Slip for the month of		November, 2015		Insurance Number		1013994916			
Employee Name		KARAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANGI LAL GURJAR		Account No.		131300101013344			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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.	5.00	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									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0973			
Pay Slip for the month of		November, 2015		Insurance Number		2014386081			
Employee Name		KESHORI YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHALO YADAV		Account No.		912010035053351			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		KHUSH MODH. SAFI				
F/H Name		REHMAN SAFI		ID #						
Designation		ALM		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		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844	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	8825					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	642.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		KHWAJJUDDIN				
F/H Name		HUSANI		ID #						
Designation		FITER		P.F. Number		DS/SHD/26699/1060				
Department		SAKET		Insurance Number		2015104747				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				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	26.00	BASIC	12000	ARREAR	0	E.P.F.	1440	E.P.S.	1000	10350.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	E.P.F.	440	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
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	12000					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	1650.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0949				
Pay Slip for the month of		November, 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	760.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1062				
Pay Slip for the month of		November, 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	1712.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1093			
Pay Slip for the month of		November, 2015		Insurance Number		2012947557			
Employee Name		KRISHNA SHAH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NATHUNI SHAH		Account No.		152800101003502			
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
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	1041.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0884			
Pay Slip for the month of		November, 2015		Insurance Number		2014175568			
Employee Name		LAKHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. JALESWAR KAMAT		Account No.		152800101003946			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	7983.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	842.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		LAKHAN		ID #				P.F. Number		DS/SHD/26699/1066	
F/H Name		BANNE SINGH		Insurance Number		2015084910		Branch		BRYN CONSTRUCTION CO.	
Designation		SUPERVISER		Account No.		6156643702		Department		SAKET	
Mode of Payment		CASH/BANK									
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	22.00	BASIC	10805	ARREAR	0	E.P.F.	1297	E.P.S.	900	8234.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	E.P.F.	397		
E.L.	0.00	CONVEY.	423	ARREAR	0	ADVAN.	1500	E.S.I.C.	534.00		
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	11228						
P.D.	22.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross	2994.00				
						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		LALIT		ID #				P.F. Number		DS/SHD/26699/0953	
F/H Name		DEVKANT		Insurance Number		2015016794		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		33231867806		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	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	8825						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross	642.00				
						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1089			
Pay Slip for the month of		November, 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	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	638.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0982			
Pay Slip for the month of		November, 2015		Insurance Number		2014062403			
Employee Name		LATTAR MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ABDHI MUKHIYA		Account No.		00321050181055			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	18.00	BASIC	2922 ARREAR	0	E.P.F.	351	E.P.S.	243	5892.00
Holiday	0.00	H.R.A.	2048 ARREAR	0	E.S.I.C.	112.00	E.P.F.	108	
E.L.	0.00	CONVEY.	1385 ARREAR	0	ADVAN.	0	E.S.I.C.	302.00	
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	6355					
P.D.	18.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	463.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		LAXMI NARAYAN			
F/H Name		NAANGA		ID #		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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00
Holiday	0.00	H.R.A.	2730 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					
P.D.	24.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	616.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		MADO SINGH			
F/H Name		MOOL CHAND		ID #		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	8.00	BASIC	1525 ARREAR	0	E.P.F.	183	E.P.S.	127	3189.00
Holiday	0.00	H.R.A.	1077 ARREAR	0	E.S.I.C.	61.00	E.P.F.	56	
E.L.	0.00	CONVEY.	831 ARREAR	0	ADVAN.	0	E.S.I.C.	164.00	
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.	18.00	CCA	0	Gross					
P.D.	8.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	244.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		MADO SINGH GUJJAR		ID #				P.F. Number		DS/SHD/26699/1023	
F/H Name		RAGHUBIR SINGH		Insurance Number		2015017030		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		06791050027489		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	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	LWFEE	0.00					
P.D.	0.00	MEDICAL	0 Total		Gross	0.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		MAHENDER		ID #				P.F. Number		DS/SHD/26699/0889	
F/H Name		PREM SINGH		Insurance Number		1013861392		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		729602010002090		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	7983.00		
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	842.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MAHESH		ID #							
F/H Name RAGHUVVEER		P.F. Number DS/SHD/26699/1099							
Designation LINE MAN		Insurance Number 1012794580							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		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	8.00	BASIC	1525 ARREAR	0	E.P.F.	183	E.P.S.	127	3189.00
Holiday	0.00	H.R.A.	1077 ARREAR	0	E.S.I.C.	61.00	E.P.F.	56	
E.L.	0.00	CONVEY.	831 ARREAR	0	ADVAN.	0	E.S.I.C.	164.00	
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.	18.00	CCA	0 Gross	3433	LWFEE	0.00			
P.D.	8.00	MEDICAL	0 Total		Gross	244.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1009			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	21.00	BASIC	3408 ARREAR	0	E.P.F.	409	E.P.S.	284	6873.00
Holiday	0.00	H.R.A.	2389 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.	353.00	
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	539.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1031			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MAN SINGH		ID #		F/H Name RAM HET SINGH		P.F. Number DS/SHD/26699/0872			
Designation LINE MAN		Insurance Number 2012792935		Department SAKET		Branch BRYN CONSTRUCTION CO.			
Mode of Payment CASH/BANK		Account No. 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	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	LWFEE	0.00			
P.D.	14.00	MEDICAL	0 Total		Gross	426.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MAN SINGH		ID #		F/H Name JAY KISHAN GUJJAR		P.F. Number DS/SHD/26699/0901			
Designation LINE MAN		Insurance Number 2015084902		Department SAKET		Branch BRYN CONSTRUCTION CO.			
Mode of Payment CASH/BANK		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	10.00	BASIC	1906 ARREAR	0	E.P.F.	229	E.P.S.	159	3785.00
Holiday	0.00	H.R.A.	1346 ARREAR	0	E.S.I.C.	76.00	E.P.F.	70	
E.L.	0.00	CONVEY.	1038 ARREAR	0	ADVAN.	0	E.S.I.C.	204.00	
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.	16.00	CCA	0 Gross	4290	LWFEE	0.00			
P.D.	10.00	MEDICAL	0 Total		Gross	505.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		MANISH KUMAR		ID #				F/H Name		KAMLESHWARI SHAH	
Designation		FITER		P.F. Number		DS/SHD/26699/1076		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	9.00	BASIC	2423 ARREAR	0	E.P.F.	291	E.P.S.	202			3657.00
Holiday	0.00	H.R.A.	1319 ARREAR	0	E.S.I.C.	71.00	E.P.F.	89			
E.L.	0.00	CONVEY.	277 ARREAR	0	ADVAN.	0	E.S.I.C.	191.00			
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	4019	LWFEE	0.00					
P.D.	9.00	MEDICAL	0 Total		Gross	362.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		MANOJ KUMAR		ID #				F/H Name		RAJENDER SINGH	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0895		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	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	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	760.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MANOJ KUMAR		ID #		P.F. Number DS/SHD/26699/1103					
F/H Name GEETAM SINGH				Insurance Number 1013994915					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 06791050028291					
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.	5.00	CCA	0 Gross	10725	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MD FIROJ		ID #		P.F. Number DS/SHD/26699/0932					
F/H Name MD. SHABBIR				Insurance Number 2012792915					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 152800101003363					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MD SHAHBUDDIN		ID #		P.F. Number DS/SHD/26699/1100					
F/H Name MD MAZEBUL SHAH				Insurance Number 1013965404					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 21260100008507					
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	LWFEE	0.00			
P.D.	23.00	MEDICAL	0 Total		Gross	699.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MD SHAHDAT		ID #		P.F. Number DS/SHD/26699/0925					
F/H Name SABIR				Insurance Number 2012947571					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 00321050181913					
Mode of Payment CASH/BANK									
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	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	790.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1101			
Pay Slip for the month of		November, 2015		Insurance Number		1013974551			
Employee Name		MD WASEEM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOHD ISHA		Account No.		3078001700001827			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0942			
Pay Slip for the month of		November, 2015		Insurance Number		2012792591			
Employee Name		MD. AALAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ANWAR-UL-HAQ		Account No.		06791050028343			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MD. HUSSAIN		ID #		P.F. Number DS/SHD/26699/0923					
F/H Name MD. SALIM				Insurance Number 2014616596					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 06791050028326					
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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MD. KUDUSH		ID #		P.F. Number DS/SHD/26699/0887					
F/H Name MD. JHOOLI SAFHI				Insurance Number 2012947558					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 00321050181254					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	7983.00
Holiday	0.00	H.R.A.	2844 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	8825					
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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MD. TAHIR SAFI		ID #		P.F. Number DS/SHD/26699/0911					
F/H Name MD. LATIF				Insurance Number 1114073626					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 06791050028333					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name MEHEBOOB AHMAD		ID #		P.F. Number DS/SHD/26699/0876					
F/H Name LT. CHUTTAN AHMED				Insurance Number 2015016707					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 152800101003566					
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	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	LWFEE	0.00			
P.D.	20.00	MEDICAL	0 Total		Gross	608.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		MOHD ISHU KHAN			
F/H Name		ISMAIL KHAN		ID #		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	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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		MOHD. SULTAN			
F/H Name		MD. JUMMAN		ID #		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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	21.00	BASIC	3408 ARREAR	0	E.P.F.	409	E.P.S.	284	6873.00
Holiday	0.00	H.R.A.	2389 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.	353.00	
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	539.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		MOHIT SHARMA		ID #				P.F. Number		DS/SHD/26699/1102	
F/H Name		SUBHASH CHAND SHARMA		Insurance Number		1013986108		Branch		BRYN CONSTRUCTION CO.	
Designation		SUPERVISER		Account No.		032201505117		Department		SAKET	
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
BASIC		H.R.A.		CONVEY.		DA		SPL ALL		LUNCH	
8000		3595		1600		0		0		0	
										Total	
										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. 0.00		CCA 0		Gross 13195		LWFEE 0.00					
P.D. 26.00		MEDICAL 0		Total		Gross 1191.00					
Leave Day 0.00						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		MUKESH		ID #				P.F. Number		DS/SHD/26699/1037	
F/H Name		PURAN		Insurance Number		1013870648		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		51111027122		Department		SAKET	
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
BASIC		H.R.A.		CONVEY.		DA		SPL ALL		LUNCH	
4220		2958		2000		0		0		0	
										Total	
										9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment			
Working Day 21.00		BASIC 3408 ARREAR		0		E.P.F. 409		E.P.S. 284		6873.00	
Holiday 0.00		H.R.A. 2389 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. 353.00			
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 7412		LWFEE 0.00					
P.D. 21.00		MEDICAL 0		Total		Gross 539.00					
Leave Day 0.00						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0873			
Pay Slip for the month of		November, 2015		Insurance Number		2014062902			
Employee Name		MUKESH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM BHAJAN		Account No.		06791050027462			
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	LWFEE	0.00			
P.D.	16.00	MEDICAL	0 Total		Gross	487.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1044			
Pay Slip for the month of		November, 2015		Insurance Number		1013870657			
Employee Name		MUKESH KUMAR PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH PASWAN		Account No.		602610110007990			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	18.00	BASIC	2922 ARREAR	0	E.P.F.	351	E.P.S.	243	5892.00
Holiday	0.00	H.R.A.	2048 ARREAR	0	E.S.I.C.	112.00	E.P.F.	108	
E.L.	0.00	CONVEY.	1385 ARREAR	0	ADVAN.	0	E.S.I.C.	302.00	
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	6355	LWFEE	0.00			
P.D.	18.00	MEDICAL	0 Total		Gross	463.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1011			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	7528.00
Holiday	0.00	H.R.A.	2617 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	8119					
P.D.	23.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	591.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0989			
Pay Slip for the month of		November, 2015		Insurance Number		2013259706			
Employee Name		MURTAJA KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. HAKIM		Account No.		912010035330506			
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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0885				
Pay Slip for the month of		November, 2015		Insurance Number		2014504296				
Employee Name		NARASI		Branch		BRYN CONSTRUCTION CO.				
F/H Name		RAM HET		Account No.		153800101004099				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	21.00	BASIC	3408	ARREAR	0	E.P.F.	409	E.P.S.	284	6873.00
Holiday	0.00	H.R.A.	2389	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.	353.00	
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	7412					
P.D.	21.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	539.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1059				
Pay Slip for the month of		November, 2015		Insurance Number		2007180982				
Employee Name		NARENDRA SINGH		Branch		BRYN CONSTRUCTION CO.				
F/H Name		KHUSHAL SINGH		Account No.		00321050182118				
Designation		FITER								
Department		SAKET								
Mode of Payment		CASH/BANK								
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	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										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1107			
Pay Slip for the month of		November, 2015		Insurance Number		1013994919			
Employee Name		NARSI LAL GURJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BUDH RAM GURJAR		Account No.		32628985037			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	10.00	BASIC	1623 ARREAR	0	E.P.F.	195	E.P.S.	135	3273.00
Holiday	0.00	H.R.A.	1138 ARREAR	0	E.S.I.C.	62.00	E.P.F.	60	
E.L.	0.00	CONVEY.	769 ARREAR	0	ADVAN.	0	E.S.I.C.	168.00	
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.	10.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	257.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0912			
Pay Slip for the month of		November, 2015		Insurance Number		2012792950			
Employee Name		NASARUDIN MIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. MIR HASAN MIYAN		Account No.		912010037846555			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	20.00	BASIC	3246 ARREAR	0	E.P.F.	390	E.P.S.	270	6345.00
Holiday	0.00	H.R.A.	2275 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	200			
W.P.	6.00	CCA	0	Gross					
P.D.	20.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	714.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		NAVEEN KUMAR KAMAT		ID #				P.F. Number		DS/SHD/26699/1087	
F/H Name		GANGA RAM KAMAT		Insurance Number		1013929313		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		152800101006878		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
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	LWFEE	0.00					
P.D.	0.00	MEDICAL	0 Total		Gross	0.00					
Leave Day	0.00				Deduction	0.00					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		NIZAM		ID #				P.F. Number		DS/SHD/26699/1010	
F/H Name		MUNNA KHAN		Insurance Number		2014323183		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		51102057113		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338			8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	642.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	16.00	BASIC	2597 ARREAR	0	E.P.F.	312	E.P.S.	216	5237.00
Holiday	0.00	H.R.A.	1820 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	5648	LWFEE	0.00			
P.D.	16.00	MEDICAL	0 Total		Gross	411.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name		OM TANWAR		ID #					
F/H Name		PREM RAJ TANWAR		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	26.00	BASIC	12000 ARREAR	0	E.P.F.	1440	E.P.S.	1000	10350.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	210.00	E.P.F.	440	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
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	12000	LWFEE	0.00			
P.D.	26.00	MEDICAL	0 Total		Gross	1650.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		PAPPU			
F/H Name		ABDUL HAMID		ID #		P.F. Number DS/SHD/26699/1080			
Designation		LINE MAN		Insurance Number		1013892297			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		716771459			
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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		PAPPU GUJJAR			
F/H Name		KANJI RAM		ID #		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	12.00	BASIC	2287 ARREAR	0	E.P.F.	274	E.P.S.	191	4783.00
Holiday	0.00	H.R.A.	1615 ARREAR	0	E.S.I.C.	91.00	E.P.F.	83	
E.L.	0.00	CONVEY.	1246 ARREAR	0	ADVAN.	0	E.S.I.C.	245.00	
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					
P.D.	12.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	365.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		PAPPU SINGH GUJJAR			
F/H Name		NATHU RAM		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0874			
Department		SAKET		Insurance Number		2012947562			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				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	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction	0.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		PARVESH KUMAR			
F/H Name		MAHENDER SINGH		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/1032			
Department		SAKET		Insurance Number		2014249698			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010039214910			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	15.00	BASIC	2435 ARREAR	0	E.P.F.	292	E.P.S.	203	4911.00
Holiday	0.00	H.R.A.	1707 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	5296	LWFEE	0.00			
P.D.	15.00	MEDICAL	0 Total		Gross	385.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name PAYLET SINGH		ID #		P.F. Number DS/SHD/26699/0933					
F/H Name SUKHRAM				Insurance Number 2014062906					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 06791050027256					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name PRAMOD		ID #		P.F. Number DS/SHD/26699/0909					
F/H Name BADRI SHAH				Insurance Number 2015017059					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 604510110004476					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		November, 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	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									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		November, 2015							
Employee Name PYAR SINGH		ID #							
F/H Name LT. SHAVTA RAM		P.F. Number DS/SHD/26699/0990							
Designation LINE MAN		Insurance Number 2012796103							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		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	12.00	BASIC	2287 ARREAR	0	E.P.F.	274	E.P.S.	191	4783.00
Holiday	0.00	H.R.A.	1615 ARREAR	0	E.S.I.C.	91.00	E.P.F.	83	
E.L.	0.00	CONVEY.	1246 ARREAR	0	ADVAN.	0	E.S.I.C.	245.00	
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					
P.D.	12.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	365.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1021			
Pay Slip for the month of		November, 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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1038			
Pay Slip for the month of		November, 2015		Insurance Number		1013870649			
Employee Name		RAJ KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PASHU LAL		Account No.		33350361190			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	9.00	BASIC	1461 ARREAR	0	E.P.F.	175	E.P.S.	122	2946.00
Holiday	0.00	H.R.A.	1024 ARREAR	0	E.S.I.C.	56.00	E.P.F.	53	
E.L.	0.00	CONVEY.	692 ARREAR	0	ADVAN.	0	E.S.I.C.	151.00	
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					
P.D.	9.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	231.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		RAJA RAM			
F/H Name		MOOL CHAND		ID #		P.F. Number DS/SHD/26699/1033			
Designation		ALM		Insurance Number		2014210839			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		689101700364			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00
Holiday	0.00	H.R.A.	2730 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					
P.D.	24.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	616.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0916			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1002			
Pay Slip for the month of		November, 2015		Insurance Number		2012792960			
Employee Name		RAJAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAKESH		Account No.		912010039244940			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	12.00	BASIC	1948 ARREAR	0	E.P.F.	234	E.P.S.	162	3927.00
Holiday	0.00	H.R.A.	1365 ARREAR	0	E.S.I.C.	75.00	E.P.F.	72	
E.L.	0.00	CONVEY.	923 ARREAR	0	ADVAN.	0	E.S.I.C.	202.00	
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					
P.D.	12.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	309.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		RAJENDRA			
F/H Name		KEDAR NATH YADAV		ID #		P.F. Number DS/SHD/26699/1014			
Designation		ALM		Insurance Number		2014062374			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010037783014			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	7528.00
Holiday	0.00	H.R.A.	2617 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	591.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name RAJESH		ID #		F/H Name RAM NATH SINGH		P.F. Number DS/SHD/26699/1015			
Designation ALM		Insurance Number 2014502515		Department SAKET		Branch BRYN CONSTRUCTION CO.			
Mode of Payment CASH/BANK		Account No. 912010035335271							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	20.00	BASIC	3246 ARREAR	0	E.P.F.	390	E.P.S.	270	6545.00
Holiday	0.00	H.R.A.	2275 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	7059	LWFEE	0.00			
P.D.	20.00	MEDICAL	0 Total		Gross	514.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name RAJESH PASWAN		ID #		F/H Name SURESH PASWAN		P.F. Number DS/SHD/26699/0960			
Designation LINE MAN		Insurance Number 2014062406		Department SAKET		Branch BRYN CONSTRUCTION CO.			
Mode of Payment CASH/BANK		Account No. 06791050028309							
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	LWFEE	0.00			
P.D.	23.00	MEDICAL	0 Total		Gross	699.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		RAJESH SINGH				
F/H Name		CHANDER DEV SINGH		ID #		P.F. Number DS/SHD/26699/0905				
Designation		LINE MAN		Insurance Number		1013861403				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		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	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	760.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		RAJKARAN SINGH				
F/H Name		AMMAN SINGH		ID #		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	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	730.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1091			
Pay Slip for the month of		November, 2015		Insurance Number		1013396141			
Employee Name		RAJMAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM LOCHAN		Account No.		02122121001778			
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					
P.D.	24.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	730.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0992			
Pay Slip for the month of		November, 2015		Insurance Number		2013884828			
Employee Name		RAM CHARAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHAIRON SINGH		Account No.		912010039214994			
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					
P.D.	23.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	699.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		November, 2015							
Employee Name		RAM DARESH		ID #					
F/H Name		RAM DAYAL		P.F. Number		DS/SHD/26699/1025			
Designation		LINE MAN		Insurance Number		2012796106			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035053115			
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	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00
Holiday	0.00	H.R.A.	2503 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	7766	LWFEE	0.00			
P.D.	22.00	MEDICAL	0 Total		Gross	565.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0961			
Pay Slip for the month of		November, 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	12.00	BASIC	2287 ARREAR	0	E.P.F.	274	E.P.S.	191	4783.00
Holiday	0.00	H.R.A.	1615 ARREAR	0	E.S.I.C.	91.00	E.P.F.	83	
E.L.	0.00	CONVEY.	1246 ARREAR	0	ADVAN.	0	E.S.I.C.	245.00	
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	5148	LWFEE	0.00			
P.D.	12.00	MEDICAL	0 Total		Gross	365.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0877			
Pay Slip for the month of		November, 2015		Insurance Number		2012792973			
Employee Name		RAM MURTI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. KHUB LAL KAMAT		Account No.		152800101003356			
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	2.00	BASIC	381 ARREAR	0	E.P.F.	46	E.P.S.	32	796.00
Holiday	0.00	H.R.A.	269 ARREAR	0	E.S.I.C.	16.00	E.P.F.	14	
E.L.	0.00	CONVEY.	208 ARREAR	0	ADVAN.	0	E.S.I.C.	41.00	
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.	24.00	CCA	0 Gross	858	LWFEE	0.00			
P.D.	2.00	MEDICAL	0 Total		Gross	62.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		RAM NATH KAMAT				
F/H Name		RAM DEV KAMAT		ID #		P.F. Number DS/SHD/26699/1088				
Designation		LINE MAN		Insurance Number		1013939390				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		152800101150501				
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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		RAM PARVESH				
F/H Name		ACCHHE LAL		ID #		P.F. Number DS/SHD/26699/0975				
Designation		ALM		Insurance Number		2014062404				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		1768108001198				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	24.00	BASIC	3895	ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00
Holiday	0.00	H.R.A.	2730	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	8471					
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										

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		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0993			
Pay Slip for the month of		November, 2015		Insurance Number		2014323283			
Employee Name		RAM SEWAK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURAJ MUKHIYA		Account No.		00321050182135			
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					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name		RAM SUMER		ID #					
F/H Name		JAJHDU SINGH		P.F. Number		DS/SHD/26699/0976			
Designation		ALM		Insurance Number		2012792976			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00321050181178			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name		RAM SWARUP		ID #					
F/H Name		SHUKCHAND		P.F. Number		DS/SHD/26699/1063			
Designation		FITER		Insurance Number		2013937396			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010037827099			
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	1668.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 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	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	LWFEE	0.00				
P.D.	24.00	MEDICAL	0 Total		Gross	730.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015								
Employee Name		RAMADHIN MUKHIYA		ID #						
F/H Name		DOMY MUKHIYA		P.F. Number		DS/SHD/26699/0962				
Designation		LINE MAN		Insurance Number		2014126421				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		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	10725	LWFEE	0.00				
P.D.	25.00	MEDICAL	0 Total		Gross	760.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0913			
Pay Slip for the month of		November, 2015		Insurance Number		2012792967			
Employee Name		RAMBHAVAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKHRAM GAUR		Account No.		912010037791329			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0997			
Pay Slip for the month of		November, 2015		Insurance Number		2013831126			
Employee Name		RAMBIR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RATAN SINGH		Account No.		51106752022			
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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0934			
Pay Slip for the month of		November, 2015		Insurance Number		2014332762			
Employee Name		RAMESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAMPAT		Account No.		05861050049315			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0891			
Pay Slip for the month of		November, 2015		Insurance Number		1013861395			
Employee Name		RAMESH KUMAR PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH PASWAN		Account No.		152802101000192			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	12.00	BASIC	1948 ARREAR	0	E.P.F.	234	E.P.S.	162	3927.00
Holiday	0.00	H.R.A.	1365 ARREAR	0	E.S.I.C.	75.00	E.P.F.	72	
E.L.	0.00	CONVEY.	923 ARREAR	0	ADVAN.	0	E.S.I.C.	202.00	
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	4236					
P.D.	12.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	309.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	6.00	BASIC	1143 ARREAR	0	E.P.F.	137	E.P.S.	95	2391.00
Holiday	0.00	H.R.A.	808 ARREAR	0	E.S.I.C.	46.00	E.P.F.	42	
E.L.	0.00	CONVEY.	623 ARREAR	0	ADVAN.	0	E.S.I.C.	123.00	
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.	20.00	CCA	0	Gross					
P.D.	6.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	183.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		RAMESHWAR PARSAD GURAJAR			
F/H Name		BHORILAL		ID #		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	
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	638.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name		RAMOTAR		ID #					
F/H Name		GULAB SINGH		P.F. Number		DS/SHD/26699/0991			
Designation		LINE MAN		Insurance Number		2012792966			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		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	8.00	BASIC	1525 ARREAR	0	E.P.F.	183	E.P.S.	127	3189.00
Holiday	0.00	H.R.A.	1077 ARREAR	0	E.S.I.C.	61.00	E.P.F.	56	
E.L.	0.00	CONVEY.	831 ARREAR	0	ADVAN.	0	E.S.I.C.	164.00	
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.	18.00	CCA	0 Gross	3433					
P.D.	8.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	244.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015								
Employee Name		RATAN MEHRA		ID #						
F/H Name		FUDAN MEHRA		P.F. Number		DS/SHD/26699/0963				
Designation		LINE MAN		Insurance Number		2013821201				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		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	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	760.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00		
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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		RAVI SINGH		ID #				P.F. Number		DS/SHD/26699/0903	
F/H Name		DASHRATH SINGH		Insurance Number		2014616460		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		19860100029192		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	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	LWFEE	0.00					
P.D.	21.00	MEDICAL	0 Total		Gross	638.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		ROHTASH SINGH		ID #				P.F. Number		DS/SHD/26699/1081	
F/H Name		JAGDISH SINGH		Insurance Number		1013899253		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		02122191002781		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	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	LWFEE	0.00					
P.D.	21.00	MEDICAL	0 Total		Gross	638.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015							
Employee Name ROOPNARAYAN				ID #				P.F. Number DS/SHD/26699/0964									
F/H Name GANGABISHAN				Insurance Number 2012792981				Branch BRYN CONSTRUCTION CO.									
Designation LINE MAN				Account No. 912010035074604				Mode of Payment CASH/BANK									
Department SAKET																	
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 7.00		BASIC		1334 ARREAR		0		E.P.F.		160		E.P.S.		111		2790.00	
Holiday 0.00		H.R.A.		942 ARREAR		0		E.S.I.C.		53.00		E.P.F.		49			
E.L. 0.00		CONVEY.		727 ARREAR		0		ADVAN.		0		E.S.I.C.		143.00			
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											
P.D. 7.00		MEDICAL		0		Total											
Leave Day 0.00								Gross		213.00							
								Deduction									
Note : This is computer generated statement and does not require signature																	

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015							
Employee Name SACHIN				ID #				P.F. Number DS/SHD/26699/1105									
F/H Name SHIV RAM				Insurance Number 1013994917				Branch BRYN CONSTRUCTION CO.									
Designation ALM				Account No. 33936804073				Mode of Payment CASH/BANK									
Department SAKET																	
BASIC		H.R.A.		CONVEY.		DA		SPL ALL		LUNCH		CCA		MEDICAL		Total	
4220		2958		2000		0		0		0		0		0		9178.00	
Attendance		Earning				Deduction				Employer Deduction		Net Payment					
Working Day 25.00		BASIC		4058 ARREAR		0		E.P.F.		487		E.P.S.		338		8183.00	
Holiday 0.00		H.R.A.		2844 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. 5.00		CCA		0		Gross											
P.D. 25.00		MEDICAL		0		Total											
Leave Day 0.00								Gross		642.00							
								Deduction									
Note : This is computer generated statement and does not require signature																	

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1016			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00
Holiday	0.00	H.R.A.	2503 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					
P.D.	22.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	565.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0994			
Pay Slip for the month of		November, 2015		Insurance Number		2013259709			
Employee Name		SAHABUDDIN MAHBOOB		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MEHBOOB		Account No.		05861050049325			
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					
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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		SAHADOOR		ID #				F/H Name		SUBAK LAL CHAUDHARY	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0965		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	0						
Leave Day	0.00					LWFEE	0.00				
						Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		November, 2015	
Employee Name		SAKUR		ID #				F/H Name		MD. ILAHI	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1074		Insurance Number		1013877455	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		09252041001091									
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	0						
Leave Day	0.00					LWFEE	0.00				
						Gross Deduction	608.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0888			
Pay Slip for the month of		November, 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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0966			
Pay Slip for the month of		November, 2015		Insurance Number		1013957037			
Employee Name		SANJAY KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAMESH CHAND		Account No.		912010037801484			
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					
P.D.	24.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	730.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name		SANJAY KUMAR SHARMA		ID #					
F/H Name		MANKESHWER NATH SHARMA		P.F. Number		DS/SHD/26699/0898			
Designation		LINE MAN		Insurance Number		2012792987			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		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	10725	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	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	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0816			
Pay Slip for the month of		November, 2015		Insurance Number		2012792986			
Employee Name		SANJAY SHARMA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABU LAL MISTRI		Account No.		20183424374			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0977			
Pay Slip for the month of		November, 2015		Insurance Number		2013821352			
Employee Name		SANJIT CHOUDHARY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV CHARAN CHAUDHARY		Account No.		00321050181954			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #							
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/					
Pay Slip for the month of		November, 2015		Insurance Number		Branch		BRYN CONSTRUCTION CO.			
Employee Name		SHABI ABBAS		Account No.		10651188656					
F/H Name		HUSSAIN ABBAS									
Designation		ENGG.									
Department		SAKET									
Mode of Payment		CASH/BANK									
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			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	0.00				
						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #							
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1086					
Pay Slip for the month of		November, 2015		Insurance Number		1013929310					
Employee Name		SHALU		Account No.		3453508483					
F/H Name		MD. IDRISH									
Designation		ALM									
Department		SAKET									
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total			
4220	2958	2000	0	0	0	0	0	9178.00			
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			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											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		SHIV DAYAL				
F/H Name		JAI KISHAN		ID #		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	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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		SHIVA SHUKLA				
F/H Name		SHARDA PARSHAD SHUKLA		ID #		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	25.00	BASIC	11538	ARREAR	0	E.P.F.	1385	E.P.S.	961	9751.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	E.P.F.	424	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	549.00	
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	11538					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1787.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		SHRI BHAWAN SHARMA			
F/H Name		RAJAN LAL SHARMA		ID #		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	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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		SIKANDER MALIK			
F/H Name		CHALITAR MALIK		ID #		P.F. Number DS/SHD/26699/0878			
Designation		LINE MAN		Insurance Number		1013861390			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		602610110000710			
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									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0978				
Pay Slip for the month of		November, 2015		Insurance Number		2014385034				
Employee Name		SIYA RAM		Branch		BRYN CONSTRUCTION CO.				
F/H Name		DEV KARAN		Account No.		912010035051067				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	21.00	BASIC	3408	ARREAR	0	E.P.F.	409	E.P.S.	284	6873.00
Holiday	0.00	H.R.A.	2389	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.	353.00	
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	7412					
P.D.	21.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	539.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1106				
Pay Slip for the month of		November, 2015		Insurance Number		1013994918				
Employee Name		SUBHAN SAFI		Branch		BRYN CONSTRUCTION CO.				
F/H Name		MD. MUSTAFA		Account No.		3078000100178377				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844	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	8825					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	642.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name SUBHASH CHAND		ID #		P.F. Number DS/SHD/26699/0857		Insurance Number 1013841974			
F/H Name KHARIHAG		Branch BRYN CONSTRUCTION CO.		Account No. 32382097714					
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	12.00	BASIC	2287 ARREAR	0	E.P.F.	274	E.P.S.	191	4783.00
Holiday	0.00	H.R.A.	1615 ARREAR	0	E.S.I.C.	91.00	E.P.F.	83	
E.L.	0.00	CONVEY.	1246 ARREAR	0	ADVAN.	0	E.S.I.C.	245.00	
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	5148	LWFEE	0.00			
P.D.	12.00	MEDICAL	0 Total		Gross	365.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015							
Employee Name SUDESH KUMAR		ID #		P.F. Number DS/SHD/26699/0979		Insurance Number 2013520008			
F/H Name RAM KISHAN		Branch BRYN CONSTRUCTION CO.		Account No. 06791050027428					
Designation ALM									
Department SAKET									
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00
Holiday	0.00	H.R.A.	2730 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	8471	LWFEE	0.00			
P.D.	24.00	MEDICAL	0 Total		Gross	616.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1027			
Pay Slip for the month of		November, 2015		Insurance Number		1114170513			
Employee Name		SUNDAR LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANHI SINGH		Account No.		05861050059902			
Designation		ALM							
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	274.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0926			
Pay Slip for the month of		November, 2015		Insurance Number		2015017016			
Employee Name		SUNIL CHOUDHARY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAVINDER CHAUDHARY		Account No.		00321050181237			
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	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0980			
Pay Slip for the month of		November, 2015		Insurance Number		2012793005			
Employee Name		SUNNY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHARAN SINGH		Account No.		912010035330580			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0899			
Pay Slip for the month of		November, 2015		Insurance Number		2014062897			
Employee Name		SURENDER DASS		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JITEN DASS		Account No.		912010037826195			
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	10.00	BASIC	1906 ARREAR	0	E.P.F.	229	E.P.S.	159	3985.00
Holiday	0.00	H.R.A.	1346 ARREAR	0	E.S.I.C.	76.00	E.P.F.	70	
E.L.	0.00	CONVEY.	1038 ARREAR	0	ADVAN.	0	E.S.I.C.	204.00	
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.	16.00	CCA	0 Gross	4290					
P.D.	10.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	305.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		TARA SINGH GUJJAR			
F/H Name		RAM JI LAL		ID #		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	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	8.00	BASIC	1298 ARREAR	0	E.P.F.	156	E.P.S.	108	2617.00
Holiday	0.00	H.R.A.	910 ARREAR	0	E.S.I.C.	50.00	E.P.F.	48	
E.L.	0.00	CONVEY.	615 ARREAR	0	ADVAN.	0	E.S.I.C.	135.00	
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.	18.00	CCA	0	Gross					
P.D.	8.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	206.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		UDAY SINGH			
F/H Name		BHEEM RAJ		ID #		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	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									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		UMEDH				
F/H Name		RAM SINGH GUJAR		ID #						
Designation		ALM		P.F. Number		DS/SHD/26699/0914				
Department		SAKET		Insurance Number		2015016997				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		912010037789180				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	15.00	BASIC	2435	ARREAR	0	E.P.F.	292	E.P.S.	203	4911.00
Holiday	0.00	H.R.A.	1707	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	5296					
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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015		Employee Name		UMMED SINGH				
F/H Name		BHAWAR SINGH		ID #						
Designation		ALM		P.F. Number		DS/SHD/26699/0882				
Department		SAKET		Insurance Number		2014333531				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		51109588342				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
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										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015								
Employee Name		VIJAY KUMAR SINGH		ID #						
F/H Name		NANU LAL SINGH		P.F. Number		DS/SHD/26699/1098				
Designation		ALM		Insurance Number		1013955356				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		51102057135				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844 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	8825	LWFEE	0.00				
P.D.	25.00	MEDICAL	0 Total		Gross	642.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		November, 2015								
Employee Name		VINOD KUMAR		ID #						
F/H Name		LAL JI		P.F. Number		DS/SHD/26699/1040				
Designation		LINE MAN		Insurance Number		1013870652				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		602510110007971				
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	LWFEE	0.00				
P.D.	25.00	MEDICAL	0 Total		Gross	760.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 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	10.00	BASIC	1906 ARREAR	0	E.P.F.	229	E.P.S.	159	3985.00
Holiday	0.00	H.R.A.	1346 ARREAR	0	E.S.I.C.	76.00	E.P.F.	70	
E.L.	0.00	CONVEY.	1038 ARREAR	0	ADVAN.	0	E.S.I.C.	204.00	
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.	16.00	CCA	0	Gross					
P.D.	10.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	305.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		November, 2015		Employee Name		VIRENDER SINGH RAWAT			
F/H Name		MOHAN SINGH RAWAT		ID #		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					
P.D.	26.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	1050.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		November, 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	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	274.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		November, 2015							
Employee Name VISHWANATH PASWAN				ID #					
F/H Name JHOLI PASWAN				P.F. Number DS/SHD/26699/0871					
Designation LINE MAN				Insurance Number 2014175546					
Department SAKET				Branch BRYN CONSTRUCTION CO.					
Mode of Payment CASH/BANK				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	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		November, 2015							
Employee Name WAZIR ALAM		ID #							
F/H Name AADAM MIYA		P.F. Number DS/SHD/26699/0915							
Designation ALM		Insurance Number 2013864876							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 05861050049369							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 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									