

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b>		ABHISHEK KUMAR TIWARI		<b>ID #</b>					
<b>F/H Name</b>		RAJENDRA TIWARI		<b>P.F. Number</b>		DS/SHD/26699/1090			
<b>Designation</b>		HELPER		<b>Insurance Number</b>		1013939398			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>		729602010000760			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b>		AJAY KUMAR MUKHIYA		<b>ID #</b>					
<b>F/H Name</b>		AYODHEE MUKHIYA		<b>P.F. Number</b>		DS/SHD/26699/0983			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012792589			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>		00321050182066			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	9.00	BASIC	1715 ARREAR	0	E.P.F.	206	E.P.S.	143	<b>3588.00</b>
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 <b>Gross</b>	<b>3862</b>					
P.D.	<b>9.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>274.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		ALAM DAR HASHAN			
F/H Name		BACHAN HASAN		ID #		P.F. Number DS/SHD/26699/0950			
Designation		ALM		Insurance Number		2013853013			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		51106751743			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	<b>7855.00</b>
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	<b>Gross</b>					
P.D.	<b>24.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>616.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		AMIT KUMAR			
F/H Name		SHREE RAM		ID #		P.F. Number DS/SHD/26699/1003			
Designation		ALM		Insurance Number		2014298427			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035053160			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		AMOL MISHRA			
F/H Name		RAM PRASAD KAMAT		ID #		P.F. Number DS/SHD/26699/0937			
Designation		ALM		Insurance Number		2014062905			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		152800101003392			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>642.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0900				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014504341				
Employee Name		ANIL RAI		Branch		BRYN CONSTRUCTION CO.				
F/H Name		SHIV NATH RAI		Account No.		33284797958				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0968				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	1461	ARREAR	0	E.P.F.	175	E.P.S.	122	<b>2946.00</b>
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	<b>Gross</b>	<b>3177</b>					
P.D.	<b>9.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>231.00</b>			
						<b>Deduction</b>				
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Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1084				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>0.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> AVDESH		<b>ID #</b>								
<b>F/H Name</b> SUKH LAL		<b>P.F. Number</b> DS/SHD/26699/0904								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013861402								
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.								
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b> 3362368709								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	6.00	BASIC	1143 ARREAR	0	E.P.F.	137	E.P.S.	95	<b>2391.00</b>	
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 <b>Gross</b>	<b>2574</b>	LWFEE	0.00				
P.D.	<b>6.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>183.00</b>				
Leave Day	0.00				<b>Deduction</b>					
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0922			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012792885			
Employee Name		AVDESH SARAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SITA SARAN		Account No.		06791050027730			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1065			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2015084907			
Employee Name		AZAD SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAL BAHADUR SINGH		Account No.		912010035341250			
Designation		SUPERVISER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
11600	0	0	0	0	0	0	0	11600.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	11600 ARREAR	0	E.P.F.	1392	E.P.S.	966	<b>10005.00</b>
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				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> BADAN SINGH		<b>ID #</b>								
<b>F/H Name</b> RAM SAROOP		<b>P.F. Number</b> DS/SHD/26699/0880								
<b>Designation</b> ALM		<b>Insurance Number</b> 2013937408								
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.								
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b> 06791050026996								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>642.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> BADRI SHAH		<b>ID #</b>								
<b>F/H Name</b> MD. SALIM		<b>P.F. Number</b> DS/SHD/26699/1072								
<b>Designation</b> FITER		<b>Insurance Number</b> 1013877452								
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.								
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b> 138413901000449								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
7000	3240	800	0	0	0	0	0	<b>11040.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>0.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										



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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0970			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012792890			
Employee Name		BALBEER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DHAN SINGH		Account No.		912010035074332			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	<b>7201.00</b>
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 <b>Gross</b>	<b>7766</b>					
P.D.	<b>22.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>565.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1000			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013861491			
Employee Name		BEERENDRA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MUNNI LAL		Account No.		51109588068			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	<b>7855.00</b>
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	<b>Gross</b>					
P.D.	<b>24.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>616.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0918			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013861413			
Employee Name		BHANU PRATAP		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANARSI		Account No.		693302010003542			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0971			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	<b>7855.00</b>
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 <b>Gross</b>	<b>8471</b>					
P.D.	<b>24.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>616.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1028			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0954			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	24.00	BASIC	4574 ARREAR	0	E.P.F.	549	E.P.S.	381	<b>9567.00</b>
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 <b>Gross</b>	<b>10297</b>					
P.D.	<b>24.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>730.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0952			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		CHANDRA PAL SINGH			
F/H Name		RAJENDER SINGH		ID #		P.F. Number DS/SHD/26699/1004			
Designation		ALM		Insurance Number		2012792898			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00321050182083			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>642.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		CHHOTE LAL			
F/H Name		GUNAI RAM		ID #		P.F. Number DS/SHD/26699/1039			
Designation		LINE MAN		Insurance Number		1177001681			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00940100008079			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		CHIRANJEEV KAMAT			
		F/H Name		SAT NARAYAN KAMAT		ID #			
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1045			
Department		SAKET		Insurance Number		1013870658			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
		Account No.		152802101000202					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	23.00	BASIC	4383 ARREAR	0	E.P.F.	526	E.P.S.	365	<b>9168.00</b>
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	<b>Gross</b>					
P.D.	<b>23.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>699.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0984			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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 <b>Gross</b>	<b>0</b>	LWFEE	0.00			
P.D.	<b>0.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>0.00</b>			
Leave Day	0.00				<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0999			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>	LWFEE	0.00			
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>760.00</b>			
Leave Day	0.00				<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0946			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014250218			
Employee Name		DAYA NAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SITA RAM DASS		Account No.		51106752135			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	3621 ARREAR	0	E.P.F.	435	E.P.S.	302	<b>7574.00</b>
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	<b>Gross</b>					
P.D.	<b>19.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>578.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1064			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2013051652			
Employee Name		DEEPAK KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHRI MADAN SINGH		Account No.		912010037791332			
Designation		SUPERVISER							
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	12750 ARREAR	0	E.P.F.	1530	E.P.S.	1062	<b>10996.00</b>
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	<b>Gross</b>					
P.D.	<b>26.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>1754.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> DEEPAK SINGH		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1029					
<b>F/H Name</b> LAKHAN SINGH				<b>Insurance Number</b> 2013821311					
<b>Designation</b> ALM				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Department</b> SAKET				<b>Account No.</b> 5672500100137301					
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	<b>7528.00</b>
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 <b>Gross</b>	<b>8119</b>					
P.D.	<b>23.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>591.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> DEVENDER KAMAT		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1097					
<b>F/H Name</b> JITAN KAMAT				<b>Insurance Number</b> 1013946611					
<b>Designation</b> LINE MAN				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Department</b> SAKET				<b>Account No.</b> 3093000400004483					
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	1715 ARREAR	0	E.P.F.	206	E.P.S.	143	<b>3588.00</b>
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 <b>Gross</b>	<b>3862</b>					
P.D.	<b>9.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>274.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		DEVENDER PRASAD YADAV			
F/H Name		CHHEDI LAL YADAV		ID #		P.F. Number DS/SHD/26699/0985			
Designation		LINE MAN		Insurance Number		2012792905			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		13451050027198			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	6.00	BASIC	1143 ARREAR	0	E.P.F.	137	E.P.S.	95	<b>2391.00</b>
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	<b>Gross</b>					
P.D.	<b>6.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>183.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		DHANIK LAL			
F/H Name		MISHRI LAL		ID #		P.F. Number DS/SHD/26699/1082			
Designation		LINE MAN		Insurance Number		1013907370			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		3078001700001739			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0875			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012944172			
Employee Name		DHARAM SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		FALLI RAM GUJJAR		Account No.		201104000047773			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1109			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1014004667			
Employee Name		DIGAMBER TIWARI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER TIWARI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	4.00	BASIC	649 ARREAR	0	E.P.F.	78	E.P.S.	54	<b>1309.00</b>
Holiday	0.00	H.R.A.	455 ARREAR	0	E.S.I.C.	25.00	E.P.F.	24	
E.L.	0.00	CONVEY.	308 ARREAR	0	ADVAN.	0	E.S.I.C.	68.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
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 <b>Gross</b>	<b>1412</b>					
P.D.	<b>4.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>103.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> DILIP MUKHIYA				<b>ID #</b>						
<b>F/H Name</b> GYANI MUKHIYA				<b>P.F. Number</b> DS/SHD/26699/1075						
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 2013462759						
<b>Department</b> SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.						
<b>Mode of Payment</b> CASH/BANK				<b>Account No.</b> 3393995030						
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>760.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> FARAYAD				<b>ID #</b>						
<b>F/H Name</b> ABDUL HAMID				<b>P.F. Number</b> DS/SHD/26699/0958						
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 2012796100						
<b>Department</b> SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.						
<b>Mode of Payment</b> CASH/BANK				<b>Account No.</b> 912010035051038						
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>760.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	23.00	BASIC	4383 ARREAR	0	E.P.F.	526	E.P.S.	365	<b>9168.00</b>
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	<b>Gross</b>					
P.D.	<b>23.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>699.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		<b>December, 2015</b>	
<b>Employee Name</b>		GIRRAJ SINGH		<b>ID #</b>				<b>F/H Name</b>		NAWAB SINGH	
<b>Designation</b>		LINE MAN		<b>P.F. Number</b>		DS/SHD/26699/1019		<b>Insurance Number</b>		2013853076	
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.		<b>Account No.</b>		912010035330315	
<b>Mode of Payment</b>		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			<b>Total</b>	
4955	3500	2700	0	0	0	0	0			11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>			<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	4574	ARREAR	0	E.P.F.	549	E.P.S.	381	<b>9567.00</b>	
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	<b>Gross</b>	<b>10297</b>						
P.D.	<b>24.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00				
Leave Day	0.00					<b>Gross</b>	<b>730.00</b>				
						<b>Deduction</b>					
<b>Note : This is computer generated statement and does not require signature</b>											

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1020			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	24.00	BASIC	4574 ARREAR	0	E.P.F.	549	E.P.S.	381	<b>9567.00</b>
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 <b>Gross</b>	<b>10297</b>					
P.D.	<b>24.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>730.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1005			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	<b>7528.00</b>
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 <b>Gross</b>	<b>8119</b>					
P.D.	<b>23.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>591.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		HAJJU				
F/H Name		KADIR		ID #		P.F. Number DS/SHD/26699/0986				
Designation		LINE MAN		Insurance Number		1114037684				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		30143829453				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	2859	ARREAR	0	E.P.F.	343	E.P.S.	238	<b>5980.00</b>
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	113.00	E.P.F.	105	
E.L.	0.00	CONVEY.	1558	ARREAR	0	ADVAN.	0	E.S.I.C.	306.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0	<b>Gross</b>	<b>6436</b>					
P.D.	<b>15.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>456.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		HARI PASWAN				
F/H Name		JHOLI PASWAN		ID #		P.F. Number DS/SHD/26699/0902				
Designation		FITER		Insurance Number		2014094736				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		3078000100080326				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
12000	0	0	0	0	0	0	0	12000.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	12000	ARREAR	0	E.P.F.	1440	E.P.S.	1000	<b>10350.00</b>
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	<b>Gross</b>	<b>12000</b>					
P.D.	<b>26.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>1650.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		HARI SINGH			
F/H Name		GIR RAJ SINGH		ID #		P.F. Number DS/SHD/26699/0930			
Designation		LINE MAN		Insurance Number		1013861418			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		61244488438			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1006			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2013821392			
Employee Name		HUKAM SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANGI LAL		Account No.		912010037846597			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	7.00	BASIC	1136 ARREAR	0	E.P.F.	136	E.P.S.	95	<b>2290.00</b>
Holiday	0.00	H.R.A.	796 ARREAR	0	E.S.I.C.	44.00	E.P.F.	41	
E.L.	0.00	CONVEY.	538 ARREAR	0	ADVAN.	0	E.S.I.C.	118.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	19.00	CCA	0 <b>Gross</b>	<b>2470</b>					
P.D.	<b>7.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>180.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1007			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	19.00	BASIC	3084 ARREAR	0	E.P.F.	370	E.P.S.	257	<b>6220.00</b>
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 <b>Gross</b>	<b>6708</b>					
P.D.	<b>19.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>488.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> JAI SHANKAR				<b>ID #</b>						
<b>F/H Name</b> BABU LAL				<b>P.F. Number</b> DS/SHD/26699/0998						
<b>Designation</b> LINE MAN				<b>Insurance Number</b> 1013861489						
<b>Department</b> SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.						
<b>Mode of Payment</b> CASH/BANK				<b>Account No.</b> 604510110004335						
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	3240	ARREAR	0	E.P.F.	389	E.P.S.	270	<b>6776.00</b>
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	<b>Gross</b>	<b>7293</b>					
P.D.	<b>17.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>517.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19	
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		JEET RAM	
F/H Name		RAI SINGH		ID #			
Designation		ALM		P.F. Number		DS/SHD/26699/0972	
Department		SAKET		Insurance Number		2014062405	
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.	
Account No.		00321050181714		BASIC		4220	
		H.R.A.		2958		CONVEY.	
		2000		DA		0	
		SPL ALL		0		LUNCH	
		0		CCA		0	
		MEDICAL		0		Total	
						<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
Working Day 21.00		BASIC 3408 ARREAR		0		E.P.F. 409	
Holiday 0.00		H.R.A. 2389 ARREAR		0		E.S.I.C. 130.00	
E.L. 0.00		CONVEY. 1615 ARREAR		0		ADVAN. 0	
C.L. 0.00		DA 0 ARREAR		0		LOAN 0	
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 Deduction 539.00	
Leave Day 0.00							
						E.P.S. 284	
						E.P.F. 125	
						E.S.I.C. 353.00	
						LWFER 0.00	
						<b>6873.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19	
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		JITAN MUKHIYA	
F/H Name		SOMAN MUKHIYA		ID #			
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0988	
Department		SAKET		Insurance Number		2012792921	
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.	
Account No.		05861050049342		BASIC		4955	
		H.R.A.		3500		CONVEY.	
		2700		DA		0	
		SPL ALL		0		LUNCH	
		0		CCA		0	
		MEDICAL		0		Total	
						<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
Working Day 25.00		BASIC 4764 ARREAR		0		E.P.F. 572	
Holiday 0.00		H.R.A. 3365 ARREAR		0		E.S.I.C. 188.00	
E.L. 0.00		CONVEY. 2596 ARREAR		0		ADVAN. 0	
C.L. 0.00		DA 0 ARREAR		0		LOAN 0	
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 Deduction 760.00	
Leave Day 0.00							
						E.P.S. 397	
						E.P.F. 175	
						E.S.I.C. 510.00	
						LWFER 0.00	
						<b>9965.00</b>	
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Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		JITENDER			
F/H Name		MAHAVEER		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/1095			
Department		SAKET		Insurance Number		1013946569			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		91252250006863			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>642.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		JOGI KAMAT			
F/H Name		LT. GOPI KAMAT		ID #		2521021			
Designation		ALM		P.F. Number		DS/SHD/26699/0798			
Department		SAKET		Insurance Number		2012944174			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>642.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		JOGINDER SAFI				
F/H Name		GULTAIN SAFI		ID #		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		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	1.00	BASIC	191	ARREAR	0	E.P.F.	23	E.P.S.	16	<b>399.00</b>
Holiday	0.00	H.R.A.	135	ARREAR	0	E.S.I.C.	8.00	E.P.F.	7	
E.L.	0.00	CONVEY.	104	ARREAR	0	ADVAN.	0	E.S.I.C.	21.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	25.00	CCA	0	<b>Gross</b>	<b>430</b>					
P.D.	<b>1.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>31.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> KAJOD SINGH		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1008		<b>Insurance Number</b> 2013051657			
<b>F/H Name</b> GHASI RAM		<b>Branch</b> BRYN CONSTRUCTION CO.		<b>Account No.</b> 912010035331211					
<b>Designation</b> ALM									
<b>Department</b> SAKET									
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	<b>7201.00</b>
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 <b>Gross</b>	<b>7766</b>					
P.D.	<b>22.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>565.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> KAMLESH		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/0910		<b>Insurance Number</b> 1114072487			
<b>F/H Name</b> JAI KISHAN		<b>Branch</b> BRYN CONSTRUCTION CO.		<b>Account No.</b> 912010037789164					
<b>Designation</b> ALM									
<b>Department</b> SAKET									
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	2759 ARREAR	0	E.P.F.	331	E.P.S.	230	<b>5564.00</b>
Holiday	0.00	H.R.A.	1934 ARREAR	0	E.S.I.C.	106.00	E.P.F.	101	
E.L.	0.00	CONVEY.	1308 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.	9.00	CCA	0 <b>Gross</b>	<b>6001</b>					
P.D.	<b>17.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>437.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		KAPTAN				
F/H Name		KANJI RAM GUJJAR		ID #						
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1022				
Department		SAKET		Insurance Number		2015017025				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
Account No.		50124430088		Total		11155.00				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	4574	ARREAR	0	E.P.F.	549	E.P.S.	381	<b>9567.00</b>
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	<b>Gross</b>	<b>10297</b>					
P.D.	<b>24.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>730.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		KARAN SINGH				
F/H Name		MANGI LAL GURJAR		ID #						
Designation		ALM		P.F. Number		DS/SHD/26699/1104				
Department		SAKET		Insurance Number		1013994916				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
Account No.		131300101013344		Total		9178.00				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	3408	ARREAR	0	E.P.F.	409	E.P.S.	284	<b>6873.00</b>
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	<b>Gross</b>	<b>7412</b>					
P.D.	<b>21.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>539.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0973				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	1461 ARREAR	0	E.P.F.	175	E.P.S.	122	<b>2946.00</b>	
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 <b>Gross</b>	<b>3177</b>	LWFEE	0.00				
P.D.	<b>9.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>231.00</b>				
Leave Day	0.00				<b>Deduction</b>					
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0928				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013861416				
Employee Name		KHUSH MODH. SAFI		Branch		BRYN CONSTRUCTION CO.				
F/H Name		REHMAN SAFI		Account No.		152800101005361				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>	
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 <b>Gross</b>	<b>8825</b>	LWFEE	0.00				
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>642.00</b>				
Leave Day	0.00				<b>Deduction</b>					
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1060				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2015104747				
Employee Name		KHWAJJUDDIN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		HUSANI		Account No.		51108122032				
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		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	12000	ARREAR	0	E.P.F.	1440	E.P.S.	1000	<b>10350.00</b>
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	<b>Gross</b>	<b>12000</b>					
P.D.	<b>26.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>1650.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0949				
Pay Slip for the month of		<b>December, 2015</b>		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		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>760.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		KISHORE			
F/H Name		HAR SAHAY		ID #					
Designation		FITER		P.F. Number		DS/SHD/26699/1062			
Department		SAKET		Insurance Number		2013852887			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010039195437			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12450	0	0	0	0	0	0	0	12450.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	10056 ARREAR	0	E.P.F.	1207	E.P.S.	838	<b>8673.00</b>
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	176.00	E.P.F.	369	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	478.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
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	<b>Gross</b>					
P.D.	<b>21.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>1383.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		LAKHAN			
F/H Name		LT. JALESWAR KAMAT		ID #		P.F. Number DS/SHD/26699/0884			
Designation		ALM		Insurance Number		2014175568			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		152800101003946			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1089			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	16.00	BASIC	3049 ARREAR	0	E.P.F.	366	E.P.S.	254	<b>6378.00</b>
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 <b>Gross</b>	<b>6865</b>					
P.D.	<b>16.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>487.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0982			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1036			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013861499			
Employee Name		LAXMI NARAYAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NAANGA		Account No.		30485578633			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0869			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012796099			
Employee Name		MADO SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOOL CHAND		Account No.		912010037846539			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1023			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2015017030			
Employee Name		MADO SINGH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAGHUBIR SINGH		Account No.		06791050027489			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	14.00	BASIC	2668 ARREAR	0	E.P.F.	320	E.P.S.	222	<b>5581.00</b>
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 <b>Gross</b>	<b>6007</b>					
P.D.	<b>14.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>426.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0889			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013861392			
Employee Name		MAHENDER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PREM SINGH		Account No.		729602010002090			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>642.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0938			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2015016717			
Employee Name		MAHENDER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AMAR SINGH		Account No.		607310110007289			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>642.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1099			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1012794580			
Employee Name		MAHESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAGHUVVEER		Account No.		2130078160			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1009			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1031			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	21.00	BASIC	3408 ARREAR	0	E.P.F.	409	E.P.S.	284	<b>6873.00</b>
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 <b>Gross</b>	<b>7412</b>					
P.D.	<b>21.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>539.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0872			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012792935			
Employee Name		MAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM HET SINGH		Account No.		06791050027263			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0901			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2015084902			
Employee Name		MAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAY KISHAN GUJJAR		Account No.		06791050027435			
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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	25.00	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1076			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013877458			
Employee Name		MANISH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KAMLESHWARI SHAH		Account No.		0110104000305860			
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
7000	3810	800	0	0	0	0	0	11610.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	26.00	BASIC	7000 ARREAR	0	E.P.F.	840	E.P.S.	583	<b>10566.00</b>
Holiday	0.00	H.R.A.	3810 ARREAR	0	E.S.I.C.	204.00	E.P.F.	257	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	552.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
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	<b>Gross</b>					
P.D.	26.00	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>1044.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		MANOJ KUMAR			
F/H Name		RAJENDER SINGH		ID #		P.F. Number DS/SHD/26699/0895			
Designation		LINE MAN		Insurance Number		2014094664			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		3078000100156621			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	4002 ARREAR	0	E.P.F.	480	E.P.S.	333	<b>8372.00</b>
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	<b>Gross</b>					
P.D.	<b>21.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>638.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		MANOJ KUMAR			
F/H Name		GEETAM SINGH		ID #		P.F. Number DS/SHD/26699/1103			
Designation		LINE MAN		Insurance Number		1013994915			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		06791050028291			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0932			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012792915			
Employee Name		MD FIROJ		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. SHABBIR		Account No.		152800101003363			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1100			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013965404			
Employee Name		MD SHAHBUDDIN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD MAZEBUL SHAH		Account No.		21260100008507			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1101				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>	
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		I.TAX	0				
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0 <b>Gross</b>	<b>8825</b>	LWFEE	0.00				
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>642.00</b>				
Leave Day	0.00				<b>Deduction</b>					
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		MD. AALAM			
F/H Name		ANWAR-UL-HAQ		ID #		P.F. Number DS/SHD/26699/0942			
Designation		ALM		Insurance Number		2012792591			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		06791050028343			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0887					
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number 2012947558					
Employee Name		MD. KUDUSH		Branch BRYN CONSTRUCTION CO.					
F/H Name		MD. JHOOLI SAFHI		Account No. 00321050181254					
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	1461 ARREAR	0	E.P.F.	175	E.P.S.	122	<b>2946.00</b>
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	<b>Gross</b>					
P.D.	<b>9.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>231.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0911					
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number 1114073626					
Employee Name		MD. TAHIR SAFI		Branch BRYN CONSTRUCTION CO.					
F/H Name		MD. LATIF		Account No. 06791050028333					
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		MEHEBOOB AHMAD			
F/H Name		LT. CHUTTAN AHMED		ID #		P.F. Number DS/SHD/26699/0876			
Designation		LINE MAN		Insurance Number		2015016707			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		152800101003566			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		MOHD ISHU KHAN			
F/H Name		ISMAL 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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0936				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014616525				
Employee Name		MOHD. SULTAN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		MD. JUMMAN		Account No.		33531248014				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	<b>7855.00</b>	
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 <b>Gross</b>	<b>8471</b>	LWFEE	0.00				
P.D.	<b>24.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>616.00</b>				
Leave Day	0.00				<b>Deduction</b>					
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1102				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013986108				
Employee Name		MOHIT SHARMA		Branch		BRYN CONSTRUCTION CO.				
F/H Name		SUBHASH CHAND SHARMA		Account No.		032201505117				
Designation		SUPERVISER								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
8000	3595	1600	0	0	0	0	0	<b>13195.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	6462 ARREAR	0	E.P.F.	775	E.P.S.	538	<b>9696.00</b>	
Holiday	0.00	H.R.A.	2904 ARREAR	0	E.S.I.C.	187.00	E.P.F.	237		
E.L.	0.00	CONVEY.	1292 ARREAR	0	ADVAN.	0	E.S.I.C.	507.00		
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00		
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 <b>Gross</b>	<b>10658</b>	LWFEE	0.00				
P.D.	<b>21.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>962.00</b>				
Leave Day	0.00				<b>Deduction</b>					
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1037			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013870648			
Employee Name		MUKESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PURAN		Account No.		51111027122			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0873			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> MUKESH KUMAR PASWAN		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1044					
<b>F/H Name</b> SURESH PASWAN				<b>Insurance Number</b> 1013870657					
<b>Designation</b> ALM				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Department</b> SAKET				<b>Account No.</b> 602610110007990					
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>642.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> MUNNA KHAN		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1011					
<b>F/H Name</b> JALALUDDIN				<b>Insurance Number</b> 2014298413					
<b>Designation</b> ALM				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Department</b> SAKET				<b>Account No.</b> 00321050181662					
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	<b>7528.00</b>
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 <b>Gross</b>	<b>8119</b>					
P.D.	<b>23.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>591.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0989			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0885			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> NARENDRA SINGH		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1059					
<b>F/H Name</b> KHUSHAL SINGH				<b>Insurance Number</b> 2007180982					
<b>Designation</b> FITER				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Department</b> SAKET				<b>Account No.</b> 00321050182118					
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
12000	0	0	0	0	0	0	0	<b>12000.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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 <b>Gross</b>	<b>0</b>	LWFEE	0.00			
P.D.	<b>0.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>0.00</b>			
Leave Day	0.00				<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> NARSI LAL GURJAR		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1107					
<b>F/H Name</b> BUDH RAM GURJAR				<b>Insurance Number</b> 1013994919					
<b>Designation</b> ALM				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Department</b> SAKET				<b>Account No.</b> 32628985037					
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	<b>7528.00</b>
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 <b>Gross</b>	<b>8119</b>	LWFEE	0.00			
P.D.	<b>23.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>591.00</b>			
Leave Day	0.00				<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0912			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	<b>7855.00</b>
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	<b>Gross</b>					
P.D.	<b>24.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>616.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1087			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013929313			
Employee Name		NAVEEN KUMAR KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GANGA RAM KAMAT		Account No.		152800101006878			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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	<b>Gross</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>0.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									



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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1046				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012792951				
Employee Name		NOOR MOHAMAD		Branch		BRYN CONSTRUCTION CO.				
F/H Name		JHOLI		Account No.		3078000100113051				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>0.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		OM TANWAR			
F/H Name		PREM RAJ TANWAR		ID #		P.F. Number DS/SHD/26699/1061			
Designation		FITER		Insurance Number		2007180977			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		51106752645			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12000	0	0	0	0	0	0	0	12000.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	3.00	BASIC	1385 ARREAR	0	E.P.F.	166	E.P.S.	115	<b>1194.00</b>
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	25.00	E.P.F.	51	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	66.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	23.00	CCA	0 Gross	1385	LWFEE	0.00			
P.D.	3.00	MEDICAL	0 Total		Gross	191.00			
Leave Day	0.00				Deduction				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	4002 ARREAR	0	E.P.F.	480	E.P.S.	333	<b>8372.00</b>
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				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b>		PAPPU GUJJAR		<b>ID #</b>						
<b>F/H Name</b>		KANJI RAM		<b>P.F. Number</b>		DS/SHD/26699/0959				
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2014331984				
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.				
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>		602610110000711				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	2859	ARREAR	0	E.P.F.	343	E.P.S.	238	<b>5980.00</b>
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	113.00	E.P.F.	105	
E.L.	0.00	CONVEY.	1558	ARREAR	0	ADVAN.	0	E.S.I.C.	306.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0	<b>Gross</b>	<b>6436</b>					
P.D.	<b>15.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>456.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

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

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

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

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		PUKAR PANDEY			
F/H Name		LT. SHAMBHU DAYAL		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0870			
Department		SAKET		Insurance Number		2012792957			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b>		PYAR SINGH		<b>ID #</b>					
<b>F/H Name</b>		LT. SHAVTA RAM		<b>P.F. Number</b>		DS/SHD/26699/0990			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012796103			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>		51111027643			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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 <b>Gross</b>	<b>0</b>	LWFEE	0.00			
P.D.	<b>0.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>0.00</b>			
Leave Day	0.00				<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1038			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1012			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2013821087			
Employee Name		RAJA KISHOR MAHATO		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NAN MAHATO		Account No.		912010035050462			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	6.00	BASIC	974 ARREAR	0	E.P.F.	117	E.P.S.	81	<b>1964.00</b>
Holiday	0.00	H.R.A.	683 ARREAR	0	E.S.I.C.	38.00	E.P.F.	36	
E.L.	0.00	CONVEY.	462 ARREAR	0	ADVAN.	0	E.S.I.C.	101.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
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 <b>Gross</b>	<b>2119</b>					
P.D.	<b>6.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>155.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1033			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014210839			
Employee Name		RAJA RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOOL CHAND		Account No.		689101700364			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	2435 ARREAR	0	E.P.F.	292	E.P.S.	203	<b>4911.00</b>
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	<b>Gross</b>					
P.D.	<b>15.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>385.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0916			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									



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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	<b>7201.00</b>
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	<b>Gross</b>					
P.D.	<b>22.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>565.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> RAJENDRA		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1014					
<b>F/H Name</b> KEDAR NATH YADAV				<b>Insurance Number</b> 2014062374					
<b>Designation</b> ALM				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Department</b> SAKET				<b>Account No.</b> 912010037783014					
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b> RAJESH		<b>ID #</b>		<b>P.F. Number</b> DS/SHD/26699/1015					
<b>F/H Name</b> RAM NATH SINGH				<b>Insurance Number</b> 2014502515					
<b>Designation</b> ALM				<b>Branch</b> BRYN CONSTRUCTION CO.					
<b>Department</b> SAKET				<b>Account No.</b> 912010035335271					
<b>Mode of Payment</b> CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> RAJESH SINGH		<b>ID #</b>								
<b>F/H Name</b> CHANDER DEV SINGH		<b>P.F. Number</b> DS/SHD/26699/0905								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013861403								
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.								
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b> 33892459859								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	11155.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> RAJKARAN SINGH		<b>ID #</b>								
<b>F/H Name</b> AMMAN SINGH		<b>P.F. Number</b> DS/SHD/26699/0947								
<b>Designation</b> FITER		<b>Insurance Number</b> 2013882125								
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.								
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b> 912010035330535								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
12000	0	0	0	0	0	0	0	<b>12000.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	12000	ARREAR	0	E.P.F.	1440	E.P.S.	1000	<b>10350.00</b>
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			I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	<b>Gross</b>	<b>12000</b>					
P.D.	<b>26.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>1650.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0992			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1025			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012796106			
Employee Name		RAM DARESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM DAYAL		Account No.		912010035053115			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	20.00	BASIC	3812 ARREAR	0	E.P.F.	457	E.P.S.	318	<b>7973.00</b>
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 <b>Gross</b>	<b>8581</b>					
P.D.	<b>20.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>608.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1001				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013861492				
Employee Name		RAM DAYAL		Branch		BRYN CONSTRUCTION CO.				
F/H Name		RAJ KUMAR		Account No.		5672500100339101				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	<b>7883.00</b>
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	300			
W.P.	1.00	CCA	0	<b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>942.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0961				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>0.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b>		RAM MURTI		<b>ID #</b>					
<b>F/H Name</b>		LT. KHUB LAL KAMAT		<b>P.F. Number</b>		DS/SHD/26699/0877			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2012792973			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>		152800101003356			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	2478 ARREAR	0	E.P.F.	297	E.P.S.	206	<b>5183.00</b>
Holiday	0.00	H.R.A.	1750 ARREAR	0	E.S.I.C.	98.00	E.P.F.	91	
E.L.	0.00	CONVEY.	1350 ARREAR	0	ADVAN.	0	E.S.I.C.	265.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	13.00	CCA	0 <b>Gross</b>	<b>5578</b>	LWFEE	0.00			
P.D.	<b>13.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>395.00</b>			
Leave Day	0.00				<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b>		RAM NATH KAMAT		<b>ID #</b>					
<b>F/H Name</b>		RAM DEV KAMAT		<b>P.F. Number</b>		DS/SHD/26699/1088			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		1013939390			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>		152800101150501			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	4574 ARREAR	0	E.P.F.	549	E.P.S.	381	<b>9567.00</b>
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 <b>Gross</b>	<b>10297</b>	LWFEE	0.00			
P.D.	<b>24.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>730.00</b>			
Leave Day	0.00				<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0975			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014062404			
<b>Employee Name</b>		RAM PARVESH		Branch		BRYN CONSTRUCTION CO.			
<b>F/H Name</b>		ACCHHE LAL		Account No.		1768108001198			
<b>Designation</b>		ALM							
<b>Department</b>		SAKET							
<b>Mode of Payment</b>		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	<b>7201.00</b>
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 <b>Gross</b>	<b>7766</b>					
P.D.	<b>22.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>565.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1073			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013877453			
<b>Employee Name</b>		RAM SAHAI		Branch		BRYN CONSTRUCTION CO.			
<b>F/H Name</b>		RAM SHARAN		Account No.		19868100000023			
<b>Designation</b>		ALM							
<b>Department</b>		SAKET							
<b>Mode of Payment</b>		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0993			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0924			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012947565			
Employee Name		RAMADHIN KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KHUB LAL KAMAT		Account No.		152800101003734			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	25.00	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0962			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014126421		Branch BRYN CONSTRUCTION CO.	
Employee Name		RAMADHIN MUKHIYA		Account No.		00321050181758			
F/H Name		DOMY MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
Designation		LINE MAN		Branch		BRYN CONSTRUCTION CO.			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0997			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	23.00	BASIC	4383 ARREAR	0	E.P.F.	526	E.P.S.	365	<b>9168.00</b>
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 <b>Gross</b>	<b>9867</b>					
P.D.	<b>23.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>699.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0934			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	9178.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b>		RAMESH KUMAR PASWAN		<b>ID #</b>					
<b>F/H Name</b>		SURESH PASWAN		<b>P.F. Number</b>		DS/SHD/26699/0891			
<b>Designation</b>		ALM		<b>Insurance Number</b>		1013861395			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>		152802101000192			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b>		RAMESH SINGH		<b>ID #</b>					
<b>F/H Name</b>		KAMTA SINGH		<b>P.F. Number</b>		DS/SHD/26699/0906			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		1013861404			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>		168800101002233			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b>		RAMESHWAR PARSAD GURAJAR				<b>ID #</b>				
<b>F/H Name</b>		BHORILAL				<b>P.F. Number</b> DS/SHD/26699/1034				
<b>Designation</b>		LINE MAN				<b>Insurance Number</b> 2014210853				
<b>Department</b>		SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.				
<b>Mode of Payment</b>		CASH/BANK				<b>Account No.</b> 5672500100135301				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	11155.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	3240	ARREAR	0	E.P.F.	389	E.P.S.	270	<b>6776.00</b>
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	<b>Gross</b>	<b>7293</b>					
P.D.	<b>17.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>517.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b>		RAMOTAR				<b>ID #</b>				
<b>F/H Name</b>		GULAB SINGH				<b>P.F. Number</b> DS/SHD/26699/0991				
<b>Designation</b>		LINE MAN				<b>Insurance Number</b> 2012792966				
<b>Department</b>		SAKET				<b>Branch</b> BRYN CONSTRUCTION CO.				
<b>Mode of Payment</b>		CASH/BANK				<b>Account No.</b> 912010037810501				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	11155.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		RANJIT SINGH			
F/H Name		SURESH SINGH		ID #		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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		RATAN MEHRA			
F/H Name		FUDAN MEHRA		ID #		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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	24.00	BASIC	4574 ARREAR	0	E.P.F.	549	E.P.S.	381	<b>9567.00</b>
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	<b>Gross</b>					
P.D.	<b>24.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>730.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0919			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013861414			
Employee Name		RAVI KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HANSRAJ GUPTA		Account No.		3215760207			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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 <b>Gross</b>	<b>0</b>	LWFEE	0.00			
P.D.	<b>0.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>0.00</b>			
Leave Day	0.00				<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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



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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0964				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012792981				
Employee Name		ROOPNARAYAN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		GANGABISHAN		Account No.		912010035074604				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>760.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1105			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013994917			
Employee Name		SACHIN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV RAM		Account No.		33936804073			
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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>642.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1016			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	<b>7528.00</b>
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	<b>Gross</b>					
P.D.	<b>23.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>591.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		SAHABUDDIN MAHBOOB			
F/H Name		MEHBOOB		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0994			
Department		SAKET		Insurance Number		2013259709			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
Account No.		05861050049325		Total		11155.00			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> SAKUR		<b>ID #</b>								
<b>F/H Name</b> MD. ILAHI		<b>P.F. Number</b> DS/SHD/26699/1074								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013877455								
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.								
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b> 09252041001091								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	2859	ARREAR	0	E.P.F.	343	E.P.S.	238	<b>5980.00</b>
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	113.00	E.P.F.	105	
E.L.	0.00	CONVEY.	1558	ARREAR	0	ADVAN.	0	E.S.I.C.	306.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0	<b>Gross</b>	<b>6436</b>					
P.D.	<b>15.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>456.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		<b>December, 2015</b>								
<b>Employee Name</b> SANJAY		<b>ID #</b>								
<b>F/H Name</b> MUNNI LAL		<b>P.F. Number</b> DS/SHD/26699/0888								
<b>Designation</b> ALM		<b>Insurance Number</b> 1013861391								
<b>Department</b> SAKET		<b>Branch</b> BRYN CONSTRUCTION CO.								
<b>Mode of Payment</b> CASH/BANK		<b>Account No.</b> 2801108009918								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	3408	ARREAR	0	E.P.F.	409	E.P.S.	284	<b>6873.00</b>
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	<b>Gross</b>	<b>7412</b>					
P.D.	<b>21.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>539.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0966				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0898				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012792987				
Employee Name		SANJAY KUMAR SHARMA		Branch		BRYN CONSTRUCTION CO.				
F/H Name		MANKESHWER NATH SHARMA		Account No.		912010037789533				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1083				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013915746				
Employee Name		SANJAY MALIK		Branch		BRYN CONSTRUCTION CO.				
F/H Name		CHINTU MALIK		Account No.		5672500100374001				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	11155.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	2287 ARREAR	0	E.P.F.	274	E.P.S.	191	<b>4783.00</b>	
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 <b>Gross</b>	<b>5148</b>	LWFEE	0.00				
P.D.	<b>12.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>365.00</b>				
Leave Day	0.00				<b>Deduction</b>					
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0816				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	9178.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>	
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 <b>Gross</b>	<b>8825</b>	LWFEE	0.00				
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		<b>Gross</b>	<b>642.00</b>				
Leave Day	0.00				<b>Deduction</b>					
<b>Note : This is computer generated statement and does not require signature</b>										

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

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>							
<b>Employee Name</b>		SANJIT KUMAR GUPTA		<b>ID #</b>					
<b>F/H Name</b>		RAM JIWAN SAH		<b>P.F. Number</b>		DS/SHD/26699/1110			
<b>Designation</b>		SUPERVISER		<b>Insurance Number</b>		1014004673			
<b>Department</b>		SAKET		<b>Branch</b>		BRYN CONSTRUCTION CO.			
<b>Mode of Payment</b>		CASH/BANK		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
11015	0	0	0	0	0	0	0	<b>11015.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	5931 ARREAR	0	E.P.F.	712	E.P.S.	494	<b>5115.00</b>
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	104.00	E.P.F.	218	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	282.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
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 <b>Gross</b>	<b>5931</b>					
P.D.	<b>14.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>816.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
18000	0	0	0	0	0	0	0	<b>18000.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16615	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>16615.00</b>
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.	2.00	CCA	0	<b>Gross</b>	<b>16615</b>					
P.D.	<b>24.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>0.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1086				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>0.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1024				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014062395				
Employee Name		SHIV DAYAL		Branch		BRYN CONSTRUCTION CO.				
F/H Name		JAI KISHAN		Account No.		912010035050572				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	11155.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	4383	ARREAR	0	E.P.F.	526	E.P.S.	365	<b>9168.00</b>
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	<b>Gross</b>	<b>9867</b>					
P.D.	<b>23.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>699.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1058				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2012792994				
Employee Name		SHIVA SHUKLA		Branch		BRYN CONSTRUCTION CO.				
F/H Name		SHARDA PARSHAD SHUKLA		Account No.		00321050181903				
Designation		FITER								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
12000	0	0	0	0	0	0	0	12000.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	9231	ARREAR	0	E.P.F.	1108	E.P.S.	769	<b>7961.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	E.P.F.	339	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	439.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
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	<b>Gross</b>	<b>9231</b>					
P.D.	<b>20.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>1270.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0978			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	19.00	BASIC	3084 ARREAR	0	E.P.F.	370	E.P.S.	257	<b>6220.00</b>
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 <b>Gross</b>	<b>6708</b>					
P.D.	<b>19.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>488.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1108			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1014004659			
Employee Name		SOMBAR MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAMESH MUKHIYA		Account No.					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	22.00	BASIC	4193 ARREAR	0	E.P.F.	503	E.P.S.	349	<b>8771.00</b>
Holiday	0.00	H.R.A.	2962 ARREAR	0	E.S.I.C.	166.00	E.P.F.	154	
E.L.	0.00	CONVEY.	2285 ARREAR	0	ADVAN.	0	E.S.I.C.	449.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	7.00	CCA	0 <b>Gross</b>	<b>9440</b>					
P.D.	<b>22.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>669.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1106				
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>		
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>642.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0857				
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013841974				
Employee Name		SUBHASH CHAND		Branch		BRYN CONSTRUCTION CO.				
F/H Name		KHARIHAG		Account No.		32382097714				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>		
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>-100.00</b>
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	100			
W.P.	26.00	CCA	0	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross</b>	<b>100.00</b>			
						<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0979			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2013520008			
Employee Name		SUDESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM KISHAN		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	2759 ARREAR	0	E.P.F.	331	E.P.S.	230	<b>5564.00</b>
Holiday	0.00	H.R.A.	1934 ARREAR	0	E.S.I.C.	106.00	E.P.F.	101	
E.L.	0.00	CONVEY.	1308 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.	9.00	CCA	0	<b>Gross</b>					
P.D.	<b>17.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>437.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1027			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	3049 ARREAR	0	E.P.F.	366	E.P.S.	254	<b>6378.00</b>
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	<b>Gross</b>					
P.D.	<b>16.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>487.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0926			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0980			
Pay Slip for the month of		<b>December, 2015</b>		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	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		SURENDER DASS			
F/H Name		JITEN DASS		ID #		P.F. Number DS/SHD/26699/0899			
Designation		LINE MAN		Insurance Number		2014062897			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010037826195			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	2272 ARREAR	0	E.P.F.	273	E.P.S.	189	<b>4582.00</b>
Holiday	0.00	H.R.A.	1593 ARREAR	0	E.S.I.C.	87.00	E.P.F.	84	
E.L.	0.00	CONVEY.	1077 ARREAR	0	ADVAN.	0	E.S.I.C.	235.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
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	4942	LWFEE	0.00			
P.D.	14.00	MEDICAL	0 Total		Gross	360.00			
Leave Day	0.00				Deduction				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0967			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014062407			
Employee Name		UDAY SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHEEM RAJ		Account No.		912010035329247			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	2859 ARREAR	0	E.P.F.	343	E.P.S.	238	<b>5980.00</b>
Holiday	0.00	H.R.A.	2019 ARREAR	0	E.S.I.C.	113.00	E.P.F.	105	
E.L.	0.00	CONVEY.	1558 ARREAR	0	ADVAN.	0	E.S.I.C.	306.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0	<b>Gross</b>					
P.D.	<b>15.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>456.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0914			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2015016997			
Employee Name		UMEDH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM SINGH GUJAR		Account No.		912010037789180			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0882			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014333531			
Employee Name		UMMED SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHAWAR SINGH		Account No.		51109588342			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1098			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		1013955356			
Employee Name		VIJAY KUMAR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NANU LAL SINGH		Account No.		51102057135			
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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		VINOD KUMAR			
F/H Name		LAL JI		ID #		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		<b>December, 2015</b>		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	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>					
Leave Day	0.00				LWFEE	0.00			
					<b>Gross Deduction</b>	<b>760.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		<b>December, 2015</b>		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		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	7000	ARREAR	0	E.P.F.	840	E.P.S.	583	<b>10900.00</b>
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	<b>Gross</b>	<b>11950</b>					
P.D.	<b>26.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>1050.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		<b>December, 2015</b>		Employee Name		VISH RAM				
F/H Name		SIRIYA		ID #		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		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
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	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>0.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0871			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2014175546			
Employee Name		VISHWANATH PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI PASWAN		Account No.		00321050181878			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4955	3500	2700	0	0	0	0	0	<b>11155.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	<b>9965.00</b>
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 <b>Gross</b>	<b>10725</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>760.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>BRYN CONSTRUCTION CO.</b>		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0915			
Pay Slip for the month of		<b>December, 2015</b>		Insurance Number		2013864876			
Employee Name		WAZIR ALAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		AADAM MIYA		Account No.		05861050049369			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	<b>Total</b>	
4220	2958	2000	0	0	0	0	0	<b>9178.00</b>	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	<b>8183.00</b>
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 <b>Gross</b>	<b>8825</b>					
P.D.	<b>25.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>642.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									