

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		ABHISHEK KUMAR TIWARI			
F/H Name		RAJENDRA TIWARI		ID #		P.F. Number DS/SHD/26699/1090			
Designation		HELPER		Insurance Number		1013939398			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		729602010000760			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		AJAY KUMAR MUKHIYA			
F/H Name		AYODHEE MUKHIYA		ID #		P.F. Number DS/SHD/26699/0983			
Designation		LINE MAN		Insurance Number		2012792589			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00321050182066			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	760.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		ALAM DAR HASHAN		ID #				F/H Name		BACHAN HASAN	
Designation		ALM		P.F. Number		DS/SHD/26699/0950		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	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324			7855.00
Holiday	0.00	H.R.A.	2730 ARREAR	0	E.S.I.C.	149.00	E.P.F.	143			
E.L.	0.00	CONVEY.	1846 ARREAR	0	ADVAN.	0	E.S.I.C.	403.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	2.00	CCA	0 Gross	8471	LWFEE	0.00					
P.D.	24.00	MEDICAL	0 Total		Gross	616.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		AMIT KUMAR		ID #				F/H Name		SHREE RAM	
Designation		ALM		P.F. Number		DS/SHD/26699/1003		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	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338			8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149			
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0 Gross	8825	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	642.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		AMOL MISHRA			
F/H Name		RAM PRASAD KAMAT		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0937			
Department		SAKET		Insurance Number		2014062905			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				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	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		ANIL KAMAT			
F/H Name		YOGENDER KAMAT		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0907			
Department		SAKET		Insurance Number		1013861405			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		152802101000181			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		ANIL MUKHIYA		ID #				P.F. Number		DS/SHD/26699/0921	
F/H Name		RAM DEV MUKHIYA		Insurance Number		2012792593		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010039214897		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross	760.00				
Leave Day	0.00					Deduction					
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Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		ANIL RAI		ID #				P.F. Number		DS/SHD/26699/0900	
F/H Name		SHIV NATH RAI		Insurance Number		2014504341		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		33284797958		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross	760.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		ARJUN YADAV		ID #				P.F. Number		DS/SHD/26699/0968	
F/H Name		MAURA YADAV		Insurance Number		2012792877		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		1118370686		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross	642.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		ASHOK KUMAR		ID #				P.F. Number		DS/SHD/26699/1084	
F/H Name		RAKESH KUMAR		Insurance Number		1013918289		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		34712180403		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	26.00	CCA	0	Gross	0	LWFEE	0.00				
P.D.	0.00	MEDICAL	0	Total		Gross	0.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0969			
Pay Slip for the month of		January, 2016		Insurance Number		2013821104			
Employee Name		ASIF		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BILLU		Account No.		912010035330111			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0904			
Pay Slip for the month of		January, 2016		Insurance Number		1013861402			
Employee Name		AVDESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKH LAL		Account No.		3362368709			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	17.00	BASIC	3240 ARREAR	0	E.P.F.	389	E.P.S.	270	6776.00
Holiday	0.00	H.R.A.	2288 ARREAR	0	E.S.I.C.	128.00	E.P.F.	119	
E.L.	0.00	CONVEY.	1765 ARREAR	0	ADVAN.	0	E.S.I.C.	347.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	9.00	CCA	0 Gross	7293					
P.D.	17.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	517.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0922				
Pay Slip for the month of		January, 2016		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		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	760.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1065				
Pay Slip for the month of		January, 2016		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		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	11600	ARREAR	0	E.P.F.	1392	E.P.S.	966	10005.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	E.P.F.	426	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	551.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	11600					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	1595.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		BADAN SINGH		ID #				P.F. Number		DS/SHD/26699/0880	
F/H Name		RAM SAROOP		Insurance Number		2013937408		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		06791050026996		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	20.00	BASIC	3246	ARREAR	0	E.P.F.	390	E.P.S.	270	6545.00	
Holiday	0.00	H.R.A.	2275	ARREAR	0	E.S.I.C.	124.00	E.P.F.	120		
E.L.	0.00	CONVEY.	1538	ARREAR	0	ADVAN.	0	E.S.I.C.	336.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	6.00	CCA	0	Gross	7059						
P.D.	20.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	514.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		BADRI SHAH		ID #				P.F. Number		DS/SHD/26699/1072	
F/H Name		MD. SALIM		Insurance Number		1013877452		Branch		BRYN CONSTRUCTION CO.	
Designation		FITER		Account No.		138413901000449		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
7000	3240	800	0	0	0	0	0			11040.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	26.00	CCA	0	Gross	0						
P.D.	0.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	0.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		BAL DEV YADAV		ID #				P.F. Number		DS/SHD/26699/0920	
F/H Name		LAKHAN YADAV		Insurance Number		2013051649		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		06791050027496		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross	760.00				
						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		BALBEER		ID #				P.F. Number		DS/SHD/26699/0970	
F/H Name		DHAN SINGH		Insurance Number		2012792890		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010035074332		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	10.00	BASIC	1623	ARREAR	0	E.P.F.	195	E.P.S.	135	3273.00	
Holiday	0.00	H.R.A.	1138	ARREAR	0	E.S.I.C.	62.00	E.P.F.	60		
E.L.	0.00	CONVEY.	769	ARREAR	0	ADVAN.	0	E.S.I.C.	168.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	16.00	CCA	0	Gross	3530						
P.D.	10.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross	257.00				
						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		BEERENDRA				
F/H Name		MUNNI LAL		ID #		P.F. Number DS/SHD/26699/1000				
Designation		ALM		Insurance Number		1013861491				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		51109588068				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	13.00	BASIC	2110	ARREAR	0	E.P.F.	253	E.P.S.	176	4255.00
Holiday	0.00	H.R.A.	1479	ARREAR	0	E.S.I.C.	81.00	E.P.F.	77	
E.L.	0.00	CONVEY.	1000	ARREAR	0	ADVAN.	0	E.S.I.C.	218.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	13.00	CCA	0	Gross	4589					
P.D.	13.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	334.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		BHANU PRATAP				
F/H Name		BANARSI		ID #		P.F. Number DS/SHD/26699/0918				
Designation		ALM		Insurance Number		1013861413				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		693302010003542				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	9.00	BASIC	1461	ARREAR	0	E.P.F.	175	E.P.S.	122	2946.00
Holiday	0.00	H.R.A.	1024	ARREAR	0	E.S.I.C.	56.00	E.P.F.	53	
E.L.	0.00	CONVEY.	692	ARREAR	0	ADVAN.	0	E.S.I.C.	151.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	17.00	CCA	0	Gross	3177					
P.D.	9.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	231.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		BHARAT		ID #				F/H Name		RAJENDER SINGH	
Designation		ALM		P.F. Number		DS/SHD/26699/0971		Insurance Number		2013821064	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010037789478									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00		
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149			
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0 Gross	8825	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	642.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		BHOGI MALLIK		ID #				F/H Name		SUTAI MALIK	
Designation		ALM		P.F. Number		DS/SHD/26699/1028		Insurance Number		2012792893	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010035165166									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00		
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149			
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0 Gross	8825	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	642.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0954			
Pay Slip for the month of		January, 2016		Insurance Number		2012792895			
Employee Name		BILLU		Branch		BRYN CONSTRUCTION CO.			
F/H Name		WAZIR		Account No.		912010037846610			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0952			
Pay Slip for the month of		January, 2016		Insurance Number		2013259703			
Employee Name		CHANDAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHARAN DASS		Account No.		912010035154056			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	17.00	BASIC	2759 ARREAR	0	E.P.F.	331	E.P.S.	230	5564.00
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	Gross					
P.D.	17.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	437.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	760.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016		
Employee Name DARA SINGH				ID #				P.F. Number DS/SHD/26699/0984				
F/H Name SEWA LAL				Insurance Number 2014298469				Branch BRYN CONSTRUCTION CO.				
Designation LINE MAN				Account No. 912010035335297				Mode of Payment CASH/BANK				
Department SAKET												
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total		
4955	3500	2700	0	0	0	0	0			11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment			
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0			
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00			
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0		0	I.TAX	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0					
W.P.	26.00	CCA	0	Gross	0	LWFEE	0.00					
P.D.	0.00	MEDICAL	0	Total		Gross Deduction	0.00					
Leave Day	0.00											
Note : This is computer generated statement and does not require signature												

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016		
Employee Name DAYA CHAND				ID #				P.F. Number DS/SHD/26699/0999				
F/H Name DAYA RAM				Insurance Number 2012947553				Branch BRYN CONSTRUCTION CO.				
Designation LINE MAN				Account No. 05861050049401				Mode of Payment CASH/BANK				
Department SAKET												
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total		
4955	3500	2700	0	0	0	0	0			11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment			
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00		
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175			
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00			
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0		0	I.TAX	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0	Gross	10725	LWFEE	0.00					
P.D.	25.00	MEDICAL	0	Total		Gross Deduction	760.00					
Leave Day	0.00											
Note : This is computer generated statement and does not require signature												

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		DAYA NAND				
F/H Name		SITA RAM DASS		ID #		P.F. Number DS/SHD/26699/0946				
Designation		LINE MAN		Insurance Number		2014250218				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		51106752135				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	14.00	BASIC	2668	ARREAR	0	E.P.F.	320	E.P.S.	222	5581.00
Holiday	0.00	H.R.A.	1885	ARREAR	0	E.S.I.C.	106.00	E.P.F.	98	
E.L.	0.00	CONVEY.	1454	ARREAR	0	ADVAN.	0	E.S.I.C.	286.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	12.00	CCA	0	Gross	6007					
P.D.	14.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	426.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		DEEPAK KUMAR				
F/H Name		SHRI MADAN SINGH		ID #		P.F. Number DS/SHD/26699/1064				
Designation		SUPERVISER		Insurance Number		2013051652				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010037791332				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
12750	0	0	0	0	0	0	0	12750.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	12750	ARREAR	0	E.P.F.	1530	E.P.S.	1062	10996.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	224.00	E.P.F.	468	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	606.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	12750					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1754.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		DEEPAK SINGH			
F/H Name		LAKHAN SINGH		ID #		P.F. Number DS/SHD/26699/1029			
Designation		ALM		Insurance Number		2013821311			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		5672500100137301			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		DEVENDER KAMAT			
F/H Name		JITAN KAMAT		ID #		P.F. Number DS/SHD/26699/1097			
Designation		LINE MAN		Insurance Number		1013946611			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		3093000400004483			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	7.00	BASIC	1334 ARREAR	0	E.P.F.	160	E.P.S.	111	2790.00
Holiday	0.00	H.R.A.	942 ARREAR	0	E.S.I.C.	53.00	E.P.F.	49	
E.L.	0.00	CONVEY.	727 ARREAR	0	ADVAN.	0	E.S.I.C.	143.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	19.00	CCA	0	Gross					
P.D.	7.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	213.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name DEVENDER PRASAD YADAV				ID #							
F/H Name CHHEDI LAL YADAV				P.F. Number DS/SHD/26699/0985							
Designation LINE MAN				Insurance Number 2012792905							
Department SAKET				Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK				Account No. 13451050027198							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name DEVI RAJ				ID #							
F/H Name CHINTA RAM				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	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	642.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		DHARAM SINGH			
F/H Name		FALLI RAM GUJJAR		ID #		P.F. Number DS/SHD/26699/0875			
Designation		LINE MAN		Insurance Number		2012944172			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		201104000047773			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		DIGAMBER TIWARI			
		F/H Name		RAJENDER TIWARI		ID #			
Designation		ALM		P.F. Number		DS/SHD/26699/1109			
Department		SAKET		Insurance Number		1014004667			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		DILIP MUKHIYA			
		F/H Name		GYANI MUKHIYA		ID #			
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1075			
Department		SAKET		Insurance Number		2013462759			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		3393995030			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		FARAYAD				
F/H Name		ABDUL HAMID		ID #		P.F. Number DS/SHD/26699/0958				
Designation		LINE MAN		Insurance Number		2012796100				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010035051038				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	760.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		GAUTAM KUMAR KANTH				
F/H Name		RAM PUKAR LAL		ID #		P.F. Number DS/SHD/26699/1041				
Designation		LINE MAN		Insurance Number		1013870653				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		153800101004692				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	760.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0956			
Pay Slip for the month of		January, 2016		Insurance Number		2013051655			
Employee Name		GIRDHARI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM PRATAP		Account No.		00321050181947			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1019			
Pay Slip for the month of		January, 2016		Insurance Number		2013853076			
Employee Name		GIRRAJ SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NAWAB SINGH		Account No.		912010035330315			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		GOPAL JI		ID #				P.F. Number		DS/SHD/26699/0951	
F/H Name		BABBAN		Insurance Number		2014536149		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		51105337629		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	0.00		
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0			
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	26.00	CCA	0 Gross	0	LWFEE	0.00					
P.D.	0.00	MEDICAL	0 Total		Gross	0.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		GOVIND		ID #				P.F. Number		DS/SHD/26699/1020	
F/H Name		MISHRI MALIK		Insurance Number		2014331945		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		0636000102215242		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	6.00	BASIC	1143 ARREAR	0	E.P.F.	137	E.P.S.	95	2391.00		
Holiday	0.00	H.R.A.	808 ARREAR	0	E.S.I.C.	46.00	E.P.F.	42			
E.L.	0.00	CONVEY.	623 ARREAR	0	ADVAN.	0	E.S.I.C.	123.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	20.00	CCA	0 Gross	2574	LWFEE	0.00					
P.D.	6.00	MEDICAL	0 Total		Gross	183.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		GUDDU SINGH		ID #				P.F. Number		DS/SHD/26699/1111	
F/H Name		NANHE LAL		Insurance Number		1014014136		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.				Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	6.00	BASIC	1143	ARREAR	0	E.P.F.	137	E.P.S.	95	2391.00	
Holiday	0.00	H.R.A.	808	ARREAR	0	E.S.I.C.	46.00	E.P.F.	42		
E.L.	0.00	CONVEY.	623	ARREAR	0	ADVAN.	0	E.S.I.C.	123.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	-4.00	CCA	0	Gross	2574						
P.D.	6.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	183.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		GUTI LAL		ID #				P.F. Number		DS/SHD/26699/1005	
F/H Name		RANG LAL		Insurance Number		2012792917		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010035050556		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	3571	ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00	
Holiday	0.00	H.R.A.	2503	ARREAR	0	E.S.I.C.	136.00	E.P.F.	132		
E.L.	0.00	CONVEY.	1692	ARREAR	0	ADVAN.	0	E.S.I.C.	369.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	4.00	CCA	0	Gross	7766						
P.D.	22.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	565.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0986			
Pay Slip for the month of		January, 2016		Insurance Number		1114037684			
Employee Name		HAJJU		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KADIR		Account No.		30143829453			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0902			
Pay Slip for the month of		January, 2016		Insurance Number		2014094736			
Employee Name		HARI PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI PASWAN		Account No.		3078000100080326			
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12000	0	0	0	0	0	0	0	12000.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	12000 ARREAR	0	E.P.F.	1440	E.P.S.	1000	10350.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	210.00	E.P.F.	440	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0 Gross	12000					
P.D.	26.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	1650.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0883			
Pay Slip for the month of		January, 2016		Insurance Number		2014062900			
Employee Name		HARI SANKAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAIYODHIN		Account No.		153800101004110			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	18.00	BASIC	2922 ARREAR	0	E.P.F.	351	E.P.S.	243	5892.00
Holiday	0.00	H.R.A.	2048 ARREAR	0	E.S.I.C.	112.00	E.P.F.	108	
E.L.	0.00	CONVEY.	1385 ARREAR	0	ADVAN.	0	E.S.I.C.	302.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	8.00	CCA	0 Gross	6355	LWFEE	0.00			
P.D.	18.00	MEDICAL	0 Total		Gross	463.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0930			
Pay Slip for the month of		January, 2016		Insurance Number		1013861418			
Employee Name		HARI SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GIR RAJ SINGH		Account No.		61244488438			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		HUKAM SINGH			
F/H Name		MANGI LAL		ID #		P.F. Number DS/SHD/26699/1006			
Designation		ALM		Insurance Number		2013821392			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010037846597			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		INDER SINGH			
F/H Name		SHIV SAHAI		ID #		P.F. Number DS/SHD/26699/1007			
Designation		ALM		Insurance Number		2012792920			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035060825			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1043			
Pay Slip for the month of		January, 2016		Insurance Number		1013870656			
Employee Name		IRSHAD KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOHD. KAMIL		Account No.		152800101006739			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0998			
Pay Slip for the month of		January, 2016		Insurance Number		1013861489			
Employee Name		JAI SHANKAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABU LAL		Account No.		604510110004335			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		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	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	15.00	BASIC	2435 ARREAR	0	E.P.F.	292	E.P.S.	203	4911.00
Holiday	0.00	H.R.A.	1707 ARREAR	0	E.S.I.C.	93.00	E.P.F.	89	
E.L.	0.00	CONVEY.	1154 ARREAR	0	ADVAN.	0	E.S.I.C.	252.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0 Gross	5296	LWFEE	0.00			
P.D.	15.00	MEDICAL	0 Total		Gross	385.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		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	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	9.00	BASIC	1461 ARREAR	0	E.P.F.	175	E.P.S.	122	2946.00
Holiday	0.00	H.R.A.	1024 ARREAR	0	E.S.I.C.	56.00	E.P.F.	53	
E.L.	0.00	CONVEY.	692 ARREAR	0	ADVAN.	0	E.S.I.C.	151.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	17.00	CCA	0	Gross					
P.D.	9.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	231.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		JOGINDER SAFI		ID #				P.F. Number		DS/SHD/26699/0957	
F/H Name		GULTAIN SAFI		Insurance Number		2012792922		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010035329551		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	16.00	BASIC	3049	ARREAR	0	E.P.F.	366	E.P.S.	254	6378.00	
Holiday	0.00	H.R.A.	2154	ARREAR	0	E.S.I.C.	121.00	E.P.F.	112		
E.L.	0.00	CONVEY.	1662	ARREAR	0	ADVAN.	0	E.S.I.C.	327.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	10.00	CCA	0	Gross	6865						
P.D.	16.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	487.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		KAILASH		ID #				P.F. Number		DS/SHD/26699/1096	
F/H Name		DEEWAN CHAND		Insurance Number		1013946610		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		152800101150631		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	26.00	CCA	0	Gross	0						
P.D.	0.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	0.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		KAJOD SINGH				
F/H Name		GHASI RAM		ID #						
Designation		ALM		P.F. Number		DS/SHD/26699/1008				
Department		SAKET		Insurance Number		2013051657				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		912010035331211				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	14.00	BASIC	2272	ARREAR	0	E.P.F.	273	E.P.S.	189	4582.00
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					
P.D.	14.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	360.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		KAMLESH				
F/H Name		JAI KISHAN		ID #						
Designation		ALM		P.F. Number		DS/SHD/26699/0910				
Department		SAKET		Insurance Number		1114072487				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		912010037789164				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	15.00	BASIC	2435	ARREAR	0	E.P.F.	292	E.P.S.	203	4911.00
Holiday	0.00	H.R.A.	1707	ARREAR	0	E.S.I.C.	93.00	E.P.F.	89	
E.L.	0.00	CONVEY.	1154	ARREAR	0	ADVAN.	0	E.S.I.C.	252.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0	Gross	5296					
P.D.	15.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	385.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		KAPTAN		ID #				F/H Name		KANJI RAM GUJJAR	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1022		Insurance Number		2015017025	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		50124430088									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		KARAN SINGH		ID #				F/H Name		MANGI LAL GURJAR	
Designation		ALM		P.F. Number		DS/SHD/26699/1104		Insurance Number		1013994916	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		131300101013344									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	3895	ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00	
Holiday	0.00	H.R.A.	2730	ARREAR	0	E.S.I.C.	149.00	E.P.F.	143		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0	E.S.I.C.	403.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	2.00	CCA	0	Gross	8471						
P.D.	24.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	616.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		KARU SINGH				
F/H Name		NANU LAL SINGH		ID #		P.F. Number DS/SHD/26699/1112				
Designation		LINE MAN		Insurance Number		1014014135				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.						
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	8825					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	642.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		KESHORI YADAV				
F/H Name		BHALO YADAV		ID #		P.F. Number DS/SHD/26699/0973				
Designation		ALM		Insurance Number		2014386081				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010035053351				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	26.00	CCA	0	Gross	0					
P.D.	0.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	0.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		KHUSH MODH. SAFI			
F/H Name		REHMAN SAFI		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0928			
Department		SAKET		Insurance Number		1013861416			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		152800101005361			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		KHWAJJUDDIN			
F/H Name		HUSANI		ID #					
Designation		FITER		P.F. Number		DS/SHD/26699/1060			
Department		SAKET		Insurance Number		2015104747			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		51108122032			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12000	0	0	0	0	0	0	0	12000.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	26.00	BASIC	12000 ARREAR	0	E.P.F.	1440	E.P.S.	1000	10350.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	210.00	E.P.F.	440	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross					
P.D.	26.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	1650.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		KISHAN LAL				
F/H Name		NATHI LAL		ID #		P.F. Number DS/SHD/26699/0949				
Designation		LINE MAN		Insurance Number		1013861487				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010037803088				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	760.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		KISHORE				
F/H Name		HAR SAHAY		ID #		P.F. Number DS/SHD/26699/1062				
Designation		FITER		Insurance Number		2013852887				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010039195437				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
12450	0	0	0	0	0	0	0	12450.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	15.00	BASIC	7183	ARREAR	0	E.P.F.	862	E.P.S.	598	6195.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	E.P.F.	264	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	342.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0	Gross	7183					
P.D.	15.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	988.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		KRISHNA SHAH		ID #				P.F. Number		DS/SHD/26699/1093	
F/H Name		NATHUNI SHAH		Insurance Number		2012947557		Branch		BRYN CONSTRUCTION CO.	
Designation		FITER		Account No.		152800101003502		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
7000	3650	800	0	0	0	0	0			11450.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	26.00	BASIC	7000 ARREAR	0	E.P.F.	840	E.P.S.	583	10409.00		
Holiday	0.00	H.R.A.	3650 ARREAR	0	E.S.I.C.	201.00	E.P.F.	257			
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	544.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	0.00	CCA	0 Gross	11450	LWFEE	0.00					
P.D.	26.00	MEDICAL	0 Total		Gross	1041.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		LAKHAN		ID #				P.F. Number		DS/SHD/26699/0884	
F/H Name		LT. JALESWAR KAMAT		Insurance Number		2014175568		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		152800101003946		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00		
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149			
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0 Gross	8825	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	642.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		LAKHAN		ID #				P.F. Number		DS/SHD/26699/1066	
F/H Name		BANNE SINGH		Insurance Number		2015084910		Branch		BRYN CONSTRUCTION CO.	
Designation		SUPERVISER		Account No.		6156643702		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
12770	0	500	0	0	0	0	0			13270.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	26.00	BASIC	12770	ARREAR	0	E.P.F.	1532	E.P.S.	1064	9660.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	233.00	E.P.F.	468		
E.L.	0.00	CONVEY.	500	ARREAR	0	ADVAN.	1500	E.S.I.C.	631.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	345				
W.P.	0.00	CCA	0	Gross	13270	LWFEE	0.00				
P.D.	26.00	MEDICAL	0	Total		Gross	3610.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		LALIT		ID #				P.F. Number		DS/SHD/26699/0953	
F/H Name		DEVKANT		Insurance Number		2015016794		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		33231867806		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross	642.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1089			
Pay Slip for the month of		January, 2016		Insurance Number		1013939394			
Employee Name		LALLA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABU KHAN		Account No.		3461129235			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	24.00	BASIC	4574 ARREAR	0	E.P.F.	549	E.P.S.	381	9567.00
Holiday	0.00	H.R.A.	3231 ARREAR	0	E.S.I.C.	181.00	E.P.F.	168	
E.L.	0.00	CONVEY.	2492 ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	2.00	CCA	0 Gross	10297					
P.D.	24.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	730.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0982			
Pay Slip for the month of		January, 2016		Insurance Number		2014062403			
Employee Name		LATTAR MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ABDHI MUKHIYA		Account No.		00321050181055			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		LAXMI NARAYAN			
F/H Name		NAANGA		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/1036			
Department		SAKET		Insurance Number		1013861499			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		30485578633			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	8.00	BASIC	1298 ARREAR	0	E.P.F.	156	E.P.S.	108	2617.00
Holiday	0.00	H.R.A.	910 ARREAR	0	E.S.I.C.	50.00	E.P.F.	48	
E.L.	0.00	CONVEY.	615 ARREAR	0	ADVAN.	0	E.S.I.C.	135.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	18.00	CCA	0 Gross	2823					
P.D.	8.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	206.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		MADO SINGH			
F/H Name		MOOL CHAND		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0869			
Department		SAKET		Insurance Number		2012796099			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010037846539			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	760.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MADO SINGH GUJJAR		ID #				P.F. Number		DS/SHD/26699/1023	
F/H Name		RAGHUBIR SINGH		Insurance Number		2015017030		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		06791050027489		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	19.00	BASIC	3621 ARREAR	0	E.P.F.	435	E.P.S.	302			7574.00
Holiday	0.00	H.R.A.	2558 ARREAR	0	E.S.I.C.	143.00	E.P.F.	133			
E.L.	0.00	CONVEY.	1973 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	7.00	CCA	0 Gross	8152	LWFEE	0.00					
P.D.	19.00	MEDICAL	0 Total		Gross	578.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MAHENDER		ID #				P.F. Number		DS/SHD/26699/0889	
F/H Name		PREM SINGH		Insurance Number		1013861392		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		729602010002090		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324			7855.00
Holiday	0.00	H.R.A.	2730 ARREAR	0	E.S.I.C.	149.00	E.P.F.	143			
E.L.	0.00	CONVEY.	1846 ARREAR	0	ADVAN.	0	E.S.I.C.	403.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	2.00	CCA	0 Gross	8471	LWFEE	0.00					
P.D.	24.00	MEDICAL	0 Total		Gross	616.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		MAHENDER SINGH			
F/H Name		AMAR SINGH		ID #		P.F. Number DS/SHD/26699/0938			
Designation		ALM		Insurance Number		2015016717			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		607310110007289			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		MAHESH			
F/H Name		RAGHUVVEER		ID #		P.F. Number DS/SHD/26699/1099			
Designation		LINE MAN		Insurance Number		1012794580			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		2130078160			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	24.00	BASIC	4574 ARREAR	0	E.P.F.	549	E.P.S.	381	9567.00
Holiday	0.00	H.R.A.	3231 ARREAR	0	E.S.I.C.	181.00	E.P.F.	168	
E.L.	0.00	CONVEY.	2492 ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	2.00	CCA	0	Gross					
P.D.	24.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	730.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MAHESH KUMAR		ID #				P.F. Number		DS/SHD/26699/1009	
F/H Name		DHARAM SINGH		Insurance Number		2013051659		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010037846652		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00		
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149			
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0 Gross	8825							
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00					
Leave Day	0.00				Gross	642.00					
					Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MAHIPAL SINGH		ID #				P.F. Number		DS/SHD/26699/1031	
F/H Name		HARBANS SINGH		Insurance Number		2012792928		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010035330098		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00		
Holiday	0.00	H.R.A.	2503 ARREAR	0	E.S.I.C.	136.00	E.P.F.	132			
E.L.	0.00	CONVEY.	1692 ARREAR	0	ADVAN.	0	E.S.I.C.	369.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	4.00	CCA	0 Gross	7766							
P.D.	22.00	MEDICAL	0 Total		LWFEE	0.00					
Leave Day	0.00				Gross	565.00					
					Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MAN SINGH		ID #				P.F. Number		DS/SHD/26699/0872	
F/H Name		RAM HET SINGH		Insurance Number		2012792935		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		06791050027263		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross	760.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MAN SINGH		ID #				P.F. Number		DS/SHD/26699/0901	
F/H Name		JAY KISHAN GUJJAR		Insurance Number		2015084902		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		06791050027435		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross	760.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/1076					
Pay Slip for the month of		January, 2016		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	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	22.00	BASIC	5923 ARREAR	0	E.P.F.	711	E.P.S.	493	8941.00
Holiday	0.00	H.R.A.	3224 ARREAR	0	E.S.I.C.	172.00	E.P.F.	218	
E.L.	0.00	CONVEY.	677 ARREAR	0	ADVAN.	0	E.S.I.C.	467.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	4.00	CCA	0 Gross	9824	LWFEE	0.00			
P.D.	22.00	MEDICAL	0 Total		Gross	883.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0895					
Pay Slip for the month of		January, 2016		Insurance Number 2014094664					
Employee Name		MANOJ KUMAR		Branch BRYN CONSTRUCTION CO.					
F/H Name		RAJENDER SINGH		Account No. 3078000100156621					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	23.00	BASIC	4383 ARREAR	0	E.P.F.	526	E.P.S.	365	9168.00
Holiday	0.00	H.R.A.	3096 ARREAR	0	E.S.I.C.	173.00	E.P.F.	161	
E.L.	0.00	CONVEY.	2388 ARREAR	0	ADVAN.	0	E.S.I.C.	469.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	3.00	CCA	0 Gross	9867	LWFEE	0.00			
P.D.	23.00	MEDICAL	0 Total		Gross	699.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MANOJ KUMAR		ID #				P.F. Number		DS/SHD/26699/1103	
F/H Name		GEETAM SINGH		Insurance Number		1013994915		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		06791050028291		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MD FIROJ		ID #				P.F. Number		DS/SHD/26699/0932	
F/H Name		MD. SHABBIR		Insurance Number		2012792915		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		152800101003363		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	642.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1100			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0925			
Pay Slip for the month of		January, 2016		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	Total	
4955	3500	2700	0	1700	0	0	0	12855.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	11635.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	218.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	591.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	1700	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	12425					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	790.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1101			
Pay Slip for the month of		January, 2016		Insurance Number		1013974551			
Employee Name		MD WASEEM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOHD ISHA		Account No.		3078001700001827			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0942			
Pay Slip for the month of		January, 2016		Insurance Number		2012792591			
Employee Name		MD. AALAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ANWAR-UL-HAQ		Account No.		06791050028343			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0923			
Pay Slip for the month of		January, 2016		Insurance Number		2014616596			
Employee Name		MD. HUSSAIN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. SALIM		Account No.		06791050028326			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0887			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	7.00	BASIC	1136 ARREAR	0	E.P.F.	136	E.P.S.	95	2290.00
Holiday	0.00	H.R.A.	796 ARREAR	0	E.S.I.C.	44.00	E.P.F.	41	
E.L.	0.00	CONVEY.	538 ARREAR	0	ADVAN.	0	E.S.I.C.	118.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	19.00	CCA	0 Gross	2470					
P.D.	7.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	180.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		MD. TAHIR SAFI			
F/H Name		MD. LATIF		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0911			
Department		SAKET		Insurance Number		1114073626			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		06791050028333			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		MEHEBOOB AHMAD			
F/H Name		LT. CHUTTAN AHMED		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0876			
Department		SAKET		Insurance Number		2015016707			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				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	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	760.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0987			
Pay Slip for the month of		January, 2016		Insurance Number		2012796097			
Employee Name		MOHD ISHU KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ISMAL KHAN		Account No.		00321050182076			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0936			
Pay Slip for the month of		January, 2016		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	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00
Holiday	0.00	H.R.A.	2730 ARREAR	0	E.S.I.C.	149.00	E.P.F.	143	
E.L.	0.00	CONVEY.	1846 ARREAR	0	ADVAN.	0	E.S.I.C.	403.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	2.00	CCA	0 Gross	8471					
P.D.	24.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	616.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MOHIT SHARMA		ID #				P.F. Number		DS/SHD/26699/1102	
F/H Name		SUBHASH CHAND SHARMA		Insurance Number		1013986108		Branch		BRYN CONSTRUCTION CO.	
Designation		SUPERVISER		Account No.		032201505117		Department		SAKET	
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
BASIC		H.R.A.		CONVEY.		DA		SPL ALL		LUNCH	
8000		3595		1600		0		0		0	
										Total	
										13195.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment			
Working Day 26.00		BASIC 8000 ARREAR		0		E.P.F. 960		E.P.S. 666		12004.00	
Holiday 0.00		H.R.A. 3595 ARREAR		0		E.S.I.C. 231.00		E.P.F. 294			
E.L. 0.00		CONVEY. 1600 ARREAR		0		ADVAN. 0		E.S.I.C. 627.00			
C.L. 0.00		DA 0 ARREAR		0		LOAN 0		LWFER 0.00			
S.L. 0.00		SPL ALL 0		0		I.TAX 0					
C.H. 0.00		LUNCH 0 OT.AMT		0		DAMAGE 0					
W.P. 0.00		CCA 0		Gross 13195		LWFEE 0.00					
P.D. 26.00		MEDICAL 0		Total		Gross 1191.00					
Leave Day 0.00						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		MUKESH		ID #				P.F. Number		DS/SHD/26699/1037	
F/H Name		PURAN		Insurance Number		1013870648		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		51111027122		Department		SAKET	
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
BASIC		H.R.A.		CONVEY.		DA		SPL ALL		LUNCH	
4220		2958		2000		0		0		0	
										Total	
										9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment			
Working Day 21.00		BASIC 3408 ARREAR		0		E.P.F. 409		E.P.S. 284		6873.00	
Holiday 0.00		H.R.A. 2389 ARREAR		0		E.S.I.C. 130.00		E.P.F. 125			
E.L. 0.00		CONVEY. 1615 ARREAR		0		ADVAN. 0		E.S.I.C. 353.00			
C.L. 0.00		DA 0 ARREAR		0		LOAN 0		LWFER 0.00			
S.L. 0.00		SPL ALL 0		0		I.TAX 0					
C.H. 0.00		LUNCH 0 OT.AMT		0		DAMAGE 0					
W.P. 5.00		CCA 0		Gross 7412		LWFEE 0.00					
P.D. 21.00		MEDICAL 0		Total		Gross 539.00					
Leave Day 0.00						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		MUKESH GUJJAR			
F/H Name		RAM BHAJAN		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0873			
Department		SAKET		Insurance Number		2014062902			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
		Account No.		06791050027462					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	10.00	BASIC	1906 ARREAR	0	E.P.F.	229	E.P.S.	159	3985.00
Holiday	0.00	H.R.A.	1346 ARREAR	0	E.S.I.C.	76.00	E.P.F.	70	
E.L.	0.00	CONVEY.	1038 ARREAR	0	ADVAN.	0	E.S.I.C.	204.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	16.00	CCA	0 Gross	4290	LWFEE	0.00			
P.D.	10.00	MEDICAL	0 Total		Gross	305.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		MUKESH KUMAR PASWAN			
F/H Name		SURESH PASWAN		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/1044			
Department		SAKET		Insurance Number		1013870657			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
		Account No.		602610110007990					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	642.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1011			
Pay Slip for the month of		January, 2016		Insurance Number		2014298413			
Employee Name		MUNNA KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JALALUDDIN		Account No.		00321050181662			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0989			
Pay Slip for the month of		January, 2016		Insurance Number		2013259706			
Employee Name		MURTAJA KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. HAKIM		Account No.		912010035330506			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0885			
Pay Slip for the month of		January, 2016		Insurance Number		2014504296			
Employee Name		NARASI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM HET		Account No.		153800101004099			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	21.00	BASIC	3408 ARREAR	0	E.P.F.	409	E.P.S.	284	6873.00
Holiday	0.00	H.R.A.	2389 ARREAR	0	E.S.I.C.	130.00	E.P.F.	125	
E.L.	0.00	CONVEY.	1615 ARREAR	0	ADVAN.	0	E.S.I.C.	353.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	5.00	CCA	0 Gross	7412					
P.D.	21.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	539.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1059			
Pay Slip for the month of		January, 2016		Insurance Number		2007180982			
Employee Name		NARENDRA SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KHUSHAL SINGH		Account No.		00321050182118			
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12000	0	0	0	0	0	0	0	12000.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	18.00	BASIC	8308 ARREAR	0	E.P.F.	997	E.P.S.	692	7165.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	146.00	E.P.F.	305	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	395.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	8.00	CCA	0 Gross	8308					
P.D.	18.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	1143.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		NARSI LAL GURJAR			
F/H Name		BUDH RAM GURJAR		ID #		P.F. Number DS/SHD/26699/1107			
Designation		ALM		Insurance Number		1013994919			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		32628985037			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		NASARUDIN MIYA			
F/H Name		MD. MIR HASAN MIYAN		ID #		P.F. Number DS/SHD/26699/0912			
Designation		ALM		Insurance Number		2012792950			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010037846555			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		NIZAM			
F/H Name		MUNNA KHAN		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/1010			
Department		SAKET		Insurance Number		2014323183			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		51102057113			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		NOOR MOHAMAD			
F/H Name		JHOLI		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/1046			
Department		SAKET		Insurance Number		2012792951			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		3078000100113051			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00
Holiday	0.00	H.R.A.	2503 ARREAR	0	E.S.I.C.	136.00	E.P.F.	132	
E.L.	0.00	CONVEY.	1692 ARREAR	0	ADVAN.	0	E.S.I.C.	369.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	4.00	CCA	0	Gross					
P.D.	22.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	565.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		OM TANWAR			
F/H Name		PREM RAJ TANWAR		ID #		P.F. Number DS/SHD/26699/1061			
Designation		FITER		Insurance Number		2007180977			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		51106752645			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12000	0	0	0	0	0	0	0	12000.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	26.00	CCA	0 Gross	0	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction	0.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		PAPPU			
F/H Name		ABDUL HAMID		ID #		P.F. Number DS/SHD/26699/1080			
Designation		LINE MAN		Insurance Number		1013892297			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		716771459			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		PAPPU GUJJAR			
F/H Name		KANJI RAM		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0959			
Department		SAKET		Insurance Number		2014331984			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		602610110000711			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	2.00	BASIC	381 ARREAR	0	E.P.F.	46	E.P.S.	32	796.00
Holiday	0.00	H.R.A.	269 ARREAR	0	E.S.I.C.	16.00	E.P.F.	14	
E.L.	0.00	CONVEY.	208 ARREAR	0	ADVAN.	0	E.S.I.C.	41.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	24.00	CCA	0	Gross					
P.D.	2.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	62.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		PARVESH KUMAR			
F/H Name		MAHENDER SINGH		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/1032			
Department		SAKET		Insurance Number		2014249698			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010039214910			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	1.00	BASIC	162 ARREAR	0	E.P.F.	19	E.P.S.	13	327.00
Holiday	0.00	H.R.A.	114 ARREAR	0	E.S.I.C.	7.00	E.P.F.	6	
E.L.	0.00	CONVEY.	77 ARREAR	0	ADVAN.	0	E.S.I.C.	17.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	25.00	CCA	0	Gross					
P.D.	1.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	26.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		PAYLET SINGH		ID #				P.F. Number		DS/SHD/26699/0933	
F/H Name		SUKHRAM		Insurance Number		2014062906		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		06791050027256		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross Deduction	642.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		PRAMOD		ID #				P.F. Number		DS/SHD/26699/0909	
F/H Name		BADRI SHAH		Insurance Number		2015017059		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		604510110004476		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross Deduction	642.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		PUKAR PANDEY		ID #				P.F. Number		DS/SHD/26699/0870	
F/H Name		LT. SHAMBHU DAYAL		Insurance Number		2012792957		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		06791050027479		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross	760.00				
						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		PYAR SINGH		ID #				P.F. Number		DS/SHD/26699/0990	
F/H Name		LT. SHAVTA RAM		Insurance Number		2012796103		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		51111027643		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	26.00	CCA	0	Gross	0						
P.D.	0.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross	0.00				
						Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1021			
Pay Slip for the month of		January, 2016		Insurance Number		2012792962			
Employee Name		RAJ KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHANDAN SINGH		Account No.		912010035150135			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1038			
Pay Slip for the month of		January, 2016		Insurance Number		1013870649			
Employee Name		RAJ KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PASHU LAL		Account No.		33350361190			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		RAJA KISHOR MAHATO			
F/H Name		NAN MAHATO		ID #		P.F. Number DS/SHD/26699/1012			
Designation		ALM		Insurance Number		2013821087			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035050462			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		RAJA RAM			
F/H Name		MOOL CHAND		ID #		P.F. Number DS/SHD/26699/1033			
Designation		ALM		Insurance Number		2014210839			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		689101700364			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	10.00	BASIC	1623 ARREAR	0	E.P.F.	195	E.P.S.	135	3273.00
Holiday	0.00	H.R.A.	1138 ARREAR	0	E.S.I.C.	62.00	E.P.F.	60	
E.L.	0.00	CONVEY.	769 ARREAR	0	ADVAN.	0	E.S.I.C.	168.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	16.00	CCA	0	Gross					
P.D.	10.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	257.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAJAN		ID #				P.F. Number		DS/SHD/26699/0916	
F/H Name		MANOJ KUMAR		Insurance Number		1013861407		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		6571001700017713		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	642.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAJAN		ID #				P.F. Number		DS/SHD/26699/1002	
F/H Name		RAKESH		Insurance Number		2012792960		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010039244940		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	642.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAJAN GURJAR		ID #				P.F. Number		DS/SHD/26699/1013	
F/H Name		KANGI RAM		Insurance Number		2013821071		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010035331185		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00		
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149			
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0	Gross							
P.D.	25.00	MEDICAL	0	Total							
Leave Day	0.00				LWFEE	0.00					
					Gross	642.00					
					Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAJENDRA		ID #				P.F. Number		DS/SHD/26699/1014	
F/H Name		KEDAR NATH YADAV		Insurance Number		2014062374		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010037783014		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	14.00	BASIC	2272 ARREAR	0	E.P.F.	273	E.P.S.	189	4582.00		
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							
P.D.	14.00	MEDICAL	0	Total							
Leave Day	0.00				LWFEE	0.00					
					Gross	360.00					
					Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAJESH		ID #				F/H Name		RAM NATH SINGH	
Designation		ALM		P.F. Number		DS/SHD/26699/1015		Insurance Number		2014502515	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010035335271									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338			8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149			
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0	Gross	8825						
P.D.	25.00	MEDICAL	0	Total	0						
Leave Day	0.00					LWFEE	0.00				
						Gross Deduction	642.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAJESH PASWAN		ID #				F/H Name		SURESH PASWAN	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0960		Insurance Number		2014062406	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		06791050028309									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397			9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175			
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total	0						
Leave Day	0.00					LWFEE	0.00				
						Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		RAJESH SINGH				
F/H Name		CHANDER DEV SINGH		ID #						
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0905				
Department		SAKET		Insurance Number		1013861403				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		33892459859				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	4574	ARREAR	0	E.P.F.	549	E.P.S.	381	9567.00
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	181.00	E.P.F.	168	
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	2.00	CCA	0	Gross	10297					
P.D.	24.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	730.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		RAJKARAN SINGH				
F/H Name		AMMAN SINGH		ID #						
Designation		FITER		P.F. Number		DS/SHD/26699/0947				
Department		SAKET		Insurance Number		2013882125				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		912010035330535				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
12000	0	0	0	0	0	0	0	12000.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	12000	ARREAR	0	E.P.F.	1440	E.P.S.	1000	10350.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	E.P.F.	440	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	12000					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	1650.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAJMAN		ID #				F/H Name		RAM LOCHAN	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1091		Insurance Number		1013396141	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		02122121001778									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAM CHARAN		ID #				F/H Name		BHAIRON SINGH	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0992		Insurance Number		2013884828	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010039214994									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1025			
Pay Slip for the month of		January, 2016		Insurance Number		2012796106			
Employee Name		RAM DARESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM DAYAL		Account No.		912010035053115			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1001			
Pay Slip for the month of		January, 2016		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	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAM KHILAWAN		ID #				P.F. Number		DS/SHD/26699/0961	
F/H Name		BAGDU MUKHIYA		Insurance Number		2012792970		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		05861050048375		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	20.00	BASIC	3812	ARREAR	0	E.P.F.	457	E.P.S.	318	7973.00	
Holiday	0.00	H.R.A.	2692	ARREAR	0	E.S.I.C.	151.00	E.P.F.	139		
E.L.	0.00	CONVEY.	2077	ARREAR	0	ADVAN.	0	E.S.I.C.	408.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	6.00	CCA	0	Gross	8581	LWFEE	0.00				
P.D.	20.00	MEDICAL	0	Total		Gross	608.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAM MURTI		ID #				P.F. Number		DS/SHD/26699/0877	
F/H Name		LT. KHUB LAL KAMAT		Insurance Number		2012792973		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		152800101003356		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	18.00	BASIC	3430	ARREAR	0	E.P.F.	412	E.P.S.	286	7174.00	
Holiday	0.00	H.R.A.	2423	ARREAR	0	E.S.I.C.	136.00	E.P.F.	126		
E.L.	0.00	CONVEY.	1869	ARREAR	0	ADVAN.	0	E.S.I.C.	367.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	8.00	CCA	0	Gross	7722	LWFEE	0.00				
P.D.	18.00	MEDICAL	0	Total		Gross	548.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		RAM NATH KAMAT			
F/H Name		RAM DEV KAMAT		ID #		P.F. Number DS/SHD/26699/1088			
Designation		LINE MAN		Insurance Number		1013939390			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		152800101150501			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	760.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		RAM PARVESH			
F/H Name		ACCHHE LAL		ID #		P.F. Number DS/SHD/26699/0975			
Designation		ALM		Insurance Number		2014062404			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		1768108001198			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAM SAHAI		ID #				F/H Name		RAM SHARAN	
Designation		ALM		P.F. Number		DS/SHD/26699/1073		Insurance Number		1013877453	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		19868100000023									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAM SEWAK		ID #				F/H Name		SURAJ MUKHIYA	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0993		Insurance Number		2014323283	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		00321050182135									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016		
Employee Name		RAM SUMER		ID #				F/H Name		JAJHDU SINGH		
Designation		ALM		P.F. Number		DS/SHD/26699/0976		Insurance Number		2012792976		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK		
Account No.		00321050181178										
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total		
4220	2958	2000	0	0	0	0	0			9178.00		
Attendance		Earning		Deduction		Employer Deduction				Net Payment		
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338			8183.00	
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149				
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00				
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00				
S.L.	0.00	SPL ALL	0	0	I.TAX	0						
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0						
W.P.	1.00	CCA	0	Gross	8825							
P.D.	25.00	MEDICAL	0	Total	0							
Leave Day	0.00					LWFEE	0.00					
						Gross	642.00					
						Deduction						
Note : This is computer generated statement and does not require signature												

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016		
Employee Name		RAM SWARUP		ID #				F/H Name		SHUKCHAND		
Designation		FITER		P.F. Number		DS/SHD/26699/1063		Insurance Number		2013937396		
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK		
Account No.		912010037827099										
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total		
12000	0	1000	0	0	0	0	0			13000.00		
Attendance		Earning		Deduction		Employer Deduction				Net Payment		
Working Day	26.00	BASIC	12000 ARREAR	0	E.P.F.	1440	E.P.S.	1000			11332.00	
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	228.00	E.P.F.	440				
E.L.	0.00	CONVEY.	1000 ARREAR	0	ADVAN.	0	E.S.I.C.	618.00				
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00				
S.L.	0.00	SPL ALL	0	0	I.TAX	0						
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0						
W.P.	0.00	CCA	0	Gross	13000							
P.D.	26.00	MEDICAL	0	Total	0							
Leave Day	0.00					LWFEE	0.00					
						Gross	1668.00					
						Deduction						
Note : This is computer generated statement and does not require signature												

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAMADHIN KAMAT		ID #				P.F. Number		DS/SHD/26699/0924	
F/H Name		KHUB LAL KAMAT		Insurance Number		2012947565		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		152800101003734		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		RAMADHIN MUKHIYA		ID #				P.F. Number		DS/SHD/26699/0962	
F/H Name		DOMY MUKHIYA		Insurance Number		2014126421		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		00321050181758		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0913			
Pay Slip for the month of		January, 2016		Insurance Number		2012792967			
Employee Name		RAMBHAVAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKHRAM GAUR		Account No.		912010037791329			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0997			
Pay Slip for the month of		January, 2016		Insurance Number		2013831126			
Employee Name		RAMBIR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RATAN SINGH		Account No.		51106752022			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0934				
Pay Slip for the month of		January, 2016		Insurance Number		2014332762				
Employee Name		RAMESH		Branch		BRYN CONSTRUCTION CO.				
F/H Name		RAMPAT		Account No.		05861050049315				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0	0	I.TAX	0				
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0 Gross	8825	LWFEE	0.00				
P.D.	25.00	MEDICAL	0 Total		Gross	642.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0891				
Pay Slip for the month of		January, 2016		Insurance Number		1013861395				
Employee Name		RAMESH KUMAR PASWAN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		SURESH PASWAN		Account No.		152802101000192				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0	0	I.TAX	0				
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0 Gross	8825	LWFEE	0.00				
P.D.	25.00	MEDICAL	0 Total		Gross	642.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		RAMESH SINGH			
F/H Name		KAMTA SINGH		ID #		P.F. Number DS/SHD/26699/0906			
Designation		LINE MAN		Insurance Number		1013861404			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		168800101002233			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	24.00	BASIC	4574 ARREAR	0	E.P.F.	549	E.P.S.	381	9567.00
Holiday	0.00	H.R.A.	3231 ARREAR	0	E.S.I.C.	181.00	E.P.F.	168	
E.L.	0.00	CONVEY.	2492 ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	2.00	CCA	0	Gross					
P.D.	24.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	730.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		RAMESHWAR PARSAD GURAJAR			
F/H Name		BHORILAL		ID #		P.F. Number DS/SHD/26699/1034			
Designation		LINE MAN		Insurance Number		2014210853			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		5672500100135301			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0991			
Pay Slip for the month of		January, 2016		Insurance Number		2012792966			
Employee Name		RAMOTAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GULAB SINGH		Account No.		912010037810501			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	7.00	BASIC	1334 ARREAR	0	E.P.F.	160	E.P.S.	111	2790.00
Holiday	0.00	H.R.A.	942 ARREAR	0	E.S.I.C.	53.00	E.P.F.	49	
E.L.	0.00	CONVEY.	727 ARREAR	0	ADVAN.	0	E.S.I.C.	143.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	19.00	CCA	0 Gross	3003	LWFEE	0.00			
P.D.	7.00	MEDICAL	0 Total		Gross	213.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0886			
Pay Slip for the month of		January, 2016		Insurance Number		2014062718			
Employee Name		RANJIT SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH SINGH		Account No.		00321050181195			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0963			
Pay Slip for the month of		January, 2016		Insurance Number		2013821201			
Employee Name		RATAN MEHRA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		FUDAN MEHRA		Account No.		912010035328930			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0903			
Pay Slip for the month of		January, 2016		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	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		ROHTASH SINGH		ID #				P.F. Number		DS/SHD/26699/1081	
F/H Name		JAGDISH SINGH		Insurance Number		1013899253		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		02122191002781		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		ROOPNARAYAN		ID #				P.F. Number		DS/SHD/26699/0964	
F/H Name		GANGABISHAN		Insurance Number		2012792981		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010035074604		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	10.00	BASIC	1906	ARREAR	0	E.P.F.	229	E.P.S.	159	3985.00	
Holiday	0.00	H.R.A.	1346	ARREAR	0	E.S.I.C.	76.00	E.P.F.	70		
E.L.	0.00	CONVEY.	1038	ARREAR	0	ADVAN.	0	E.S.I.C.	204.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	16.00	CCA	0	Gross	4290						
P.D.	10.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	305.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1105			
Pay Slip for the month of		January, 2016		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	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	7528.00
Holiday	0.00	H.R.A.	2617 ARREAR	0	E.S.I.C.	143.00	E.P.F.	137	
E.L.	0.00	CONVEY.	1769 ARREAR	0	ADVAN.	0	E.S.I.C.	386.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	3.00	CCA	0 Gross	8119					
P.D.	23.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	591.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1016			
Pay Slip for the month of		January, 2016		Insurance Number		2012947559			
Employee Name		SAFI MOHD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. MD. WAZIR		Account No.		912010035064940			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		SAHABUDDIN MAHBOOB		ID #				P.F. Number		DS/SHD/26699/0994	
F/H Name		MEHBOOB		Insurance Number		2013259709		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		05861050049325		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		SAHADOOR		ID #				P.F. Number		DS/SHD/26699/0965	
F/H Name		SUBAK LAL CHAUDHARY		Insurance Number		2012792984		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010035150119		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1074			
Pay Slip for the month of		January, 2016		Insurance Number		1013877455			
Employee Name		SAKUR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. ILAHI		Account No.		09252041001091			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0888			
Pay Slip for the month of		January, 2016		Insurance Number		1013861391			
Employee Name		SANJAY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MUNNI LAL		Account No.		2801108009918			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		SANJAY KUMAR		ID #				P.F. Number		DS/SHD/26699/0966	
F/H Name		RAMESH CHAND		Insurance Number		1013957037		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010037801484		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		SANJAY KUMAR SHARMA		ID #				P.F. Number		DS/SHD/26699/0898	
F/H Name		MANKESHWER NATH SHARMA		Insurance Number		2012792987		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010037789533		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		SANJAY MALIK		ID #				P.F. Number		DS/SHD/26699/1083	
F/H Name		CHINTU MALIK		Insurance Number		1013915746		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		5672500100374001		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	4.00	BASIC	762 ARREAR	0	E.P.F.	91	E.P.S.	63	1593.00		
Holiday	0.00	H.R.A.	538 ARREAR	0	E.S.I.C.	31.00	E.P.F.	28			
E.L.	0.00	CONVEY.	415 ARREAR	0	ADVAN.	0	E.S.I.C.	82.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	22.00	CCA	0 Gross	1715	LWFEE	0.00					
P.D.	4.00	MEDICAL	0 Total		Gross	122.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		SANJAY SHARMA		ID #				P.F. Number		DS/SHD/26699/0816	
F/H Name		BABU LAL MISTRI		Insurance Number		2012792986		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		20183424374		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00		
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149			
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0 Gross	8825	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	642.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		SANJIT CHOUDHARY			
F/H Name		SHIV CHARAN CHAUDHARY		ID #		P.F. Number DS/SHD/26699/0977			
Designation		ALM		Insurance Number		2013821352			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00321050181954			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		SANJIT KUMAR GUPTA			
F/H Name		RAM JIWAN SAH		ID #		P.F. Number DS/SHD/26699/1110			
Designation		SUPERVISER		Insurance Number		1014004673			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
11015	0	0	0	0	0	0	0	11015.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	11015 ARREAR	0	E.P.F.	1322	E.P.S.	918	9500.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	193.00	E.P.F.	404	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	524.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross					
P.D.	26.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	1515.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		SHABI ABBAS				
F/H Name		HUSSAIN ABBAS		ID #		P.F. Number DS/SHD/26699/				
Designation		ENGG.		Insurance Number		Branch BRYN CONSTRUCTION CO.				
Department		SAKET		Account No.		10651188656				
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
18000	0	0	0	0	0	0	0	18000.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	26.00	BASIC	18000	ARREAR	0	E.P.F.	0	E.P.S.	0	17460.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0			I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	540			
W.P.	0.00	CCA	0	Gross	18000					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	540.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		SHIV DAYAL				
F/H Name		JAI KISHAN		ID #		P.F. Number DS/SHD/26699/1024				
Designation		LINE MAN		Insurance Number		2014062395				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010035050572				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	14.00	BASIC	2668	ARREAR	0	E.P.F.	320	E.P.S.	222	5581.00
Holiday	0.00	H.R.A.	1885	ARREAR	0	E.S.I.C.	106.00	E.P.F.	98	
E.L.	0.00	CONVEY.	1454	ARREAR	0	ADVAN.	0	E.S.I.C.	286.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0			I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	12.00	CCA	0	Gross	6007					
P.D.	14.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	426.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		SHIVA SHUKLA				
F/H Name		SHARDA PARSHAD SHUKLA		ID #		P.F. Number DS/SHD/26699/1058				
Designation		FITER		Insurance Number		2012792994				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		00321050181903				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
12000	0	0	0	0	0	0	0	12000.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	12000	ARREAR	0	E.P.F.	1440	E.P.S.	1000	10350.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	E.P.F.	440	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	12000					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	1650.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		SHRI BHAWAN SHARMA				
F/H Name		RAJAN LAL SHARMA		ID #		P.F. Number DS/SHD/26699/0995				
Designation		LINE MAN		Insurance Number		2013051671				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010035053241				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	760.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		SIKANDER MALIK		ID #				P.F. Number		DS/SHD/26699/0878	
F/H Name		CHALITAR MALIK		Insurance Number		1013861390		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		602610110000710		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	8.00	BASIC	1525 ARREAR	0	E.P.F.	183	E.P.S.	127	3189.00		
Holiday	0.00	H.R.A.	1077 ARREAR	0	E.S.I.C.	61.00	E.P.F.	56			
E.L.	0.00	CONVEY.	831 ARREAR	0	ADVAN.	0	E.S.I.C.	164.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	18.00	CCA	0 Gross	3433	LWFEE	0.00					
P.D.	8.00	MEDICAL	0 Total		Gross	244.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		SIYA RAM		ID #				P.F. Number		DS/SHD/26699/0978	
F/H Name		DEV KARAN		Insurance Number		2014385034		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010035051067		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00		
Holiday	0.00	H.R.A.	2503 ARREAR	0	E.S.I.C.	136.00	E.P.F.	132			
E.L.	0.00	CONVEY.	1692 ARREAR	0	ADVAN.	0	E.S.I.C.	369.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	4.00	CCA	0 Gross	7766	LWFEE	0.00					
P.D.	22.00	MEDICAL	0 Total		Gross	565.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1108			
Pay Slip for the month of		January, 2016		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	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	24.00	BASIC	4574 ARREAR	0	E.P.F.	549	E.P.S.	381	9567.00
Holiday	0.00	H.R.A.	3231 ARREAR	0	E.S.I.C.	181.00	E.P.F.	168	
E.L.	0.00	CONVEY.	2492 ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	2.00	CCA	0 Gross	10297					
P.D.	24.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	730.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1106			
Pay Slip for the month of		January, 2016		Insurance Number		1013994918			
Employee Name		SUBHAN SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. MUSTAFA		Account No.		3078000100178377			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment BRYN CONSTRUCTION CO.		Address NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of January, 2016										
Employee Name SUBHASH CHAND		ID #								
F/H Name KHARIHAG		P.F. Number DS/SHD/26699/0857								
Designation LINE MAN		Insurance Number 1013841974								
Department SAKET		Branch BRYN CONSTRUCTION CO.								
Mode of Payment CASH/BANK		Account No. 32382097714								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	0.00	
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0		
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00		
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0	0	I.TAX	0				
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0				
W.P.	26.00	CCA	0 Gross	0	LWFEE	0.00				
P.D.	0.00	MEDICAL	0 Total		Gross	0.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment BRYN CONSTRUCTION CO.		Address NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of January, 2016										
Employee Name SUDESH KUMAR		ID #								
F/H Name RAM KISHAN		P.F. Number DS/SHD/26699/0979								
Designation ALM		Insurance Number 2013520008								
Department SAKET		Branch BRYN CONSTRUCTION CO.								
Mode of Payment CASH/BANK		Account No. 06791050027428								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	7528.00	
Holiday	0.00	H.R.A.	2617 ARREAR	0	E.S.I.C.	143.00	E.P.F.	137		
E.L.	0.00	CONVEY.	1769 ARREAR	0	ADVAN.	0	E.S.I.C.	386.00		
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0	0	I.TAX	0				
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0				
W.P.	3.00	CCA	0 Gross	8119	LWFEE	0.00				
P.D.	23.00	MEDICAL	0 Total		Gross	591.00				
Leave Day	0.00				Deduction					
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1027			
Pay Slip for the month of		January, 2016		Insurance Number		1114170513			
Employee Name		SUNDAR LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANHI SINGH		Account No.		05861050059902			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	3.00	BASIC	572 ARREAR	0	E.P.F.	69	E.P.S.	48	1196.00
Holiday	0.00	H.R.A.	404 ARREAR	0	E.S.I.C.	23.00	E.P.F.	21	
E.L.	0.00	CONVEY.	312 ARREAR	0	ADVAN.	0	E.S.I.C.	62.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
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	1288					
P.D.	3.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	92.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0926			
Pay Slip for the month of		January, 2016		Insurance Number		2015017016			
Employee Name		SUNIL CHOUDHARY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAVINDER CHAUDHARY		Account No.		00321050181237			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	760.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		SUNNY			
F/H Name		CHARAN SINGH		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0980			
Department		SAKET		Insurance Number		2012793005			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010035330580			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		January, 2016		Employee Name		SURENDER DASS			
F/H Name		JITEN DASS		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0899			
Department		SAKET		Insurance Number		2014062897			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010037826195			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	14.00	BASIC	2668 ARREAR	0	E.P.F.	320	E.P.S.	222	5581.00
Holiday	0.00	H.R.A.	1885 ARREAR	0	E.S.I.C.	106.00	E.P.F.	98	
E.L.	0.00	CONVEY.	1454 ARREAR	0	ADVAN.	0	E.S.I.C.	286.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	12.00	CCA	0	Gross					
P.D.	14.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	426.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		TARA SINGH GUJJAR		ID #				P.F. Number		DS/SHD/26699/0981	
F/H Name		RAM JI LAL		Insurance Number		2014173443		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010035330027		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	21.00	BASIC	3408	ARREAR	0	E.P.F.	409	E.P.S.	284	6873.00	
Holiday	0.00	H.R.A.	2389	ARREAR	0	E.S.I.C.	130.00	E.P.F.	125		
E.L.	0.00	CONVEY.	1615	ARREAR	0	ADVAN.	0	E.S.I.C.	353.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	5.00	CCA	0	Gross	7412						
P.D.	21.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	539.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		UDAY SINGH		ID #				P.F. Number		DS/SHD/26699/0967	
F/H Name		BHEEM RAJ		Insurance Number		2014062407		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010035329247		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		UMEDH		ID #				F/H Name		RAM SINGH GUJAR	
Designation		ALM		P.F. Number		DS/SHD/26699/0914		Insurance Number		2015016997	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010037789180									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	7.00	BASIC	1136	ARREAR	0	E.P.F.	136	E.P.S.	95	2290.00	
Holiday	0.00	H.R.A.	796	ARREAR	0	E.S.I.C.	44.00	E.P.F.	41		
E.L.	0.00	CONVEY.	538	ARREAR	0	ADVAN.	0	E.S.I.C.	118.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	19.00	CCA	0	Gross	2470						
P.D.	7.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	180.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		January, 2016	
Employee Name		UMMED SINGH		ID #				F/H Name		BHAWAR SINGH	
Designation		ALM		P.F. Number		DS/SHD/26699/0882		Insurance Number		2014333531	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		51109588342									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	26.00	CCA	0	Gross	0						
P.D.	0.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	0.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		VINOD KUMAR				
F/H Name		LAL JI		ID #						
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1040				
Department		SAKET		Insurance Number		1013870652				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		602510110007971				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	24.00	BASIC	4574	ARREAR	0	E.P.F.	549	E.P.S.	381	9567.00
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	181.00	E.P.F.	168	
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	2.00	CCA	0	Gross	10297					
P.D.	24.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	730.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		VINOD MEHARA				
F/H Name		GORI MEHRA		ID #						
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0996				
Department		SAKET		Insurance Number		2013259711				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		912010035331198				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	24.00	BASIC	4574	ARREAR	0	E.P.F.	549	E.P.S.	381	9567.00
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	181.00	E.P.F.	168	
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	2.00	CCA	0	Gross	10297					
P.D.	24.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	730.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		VIRENDER SINGH RAWAT				
F/H Name		MOHAN SINGH RAWAT		ID #		P.F. Number DS/SHD/26699/1094				
Designation		FITER		Insurance Number		2013712559				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		0110104000247726				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
7000	4150	800	0	0	0	0	0	11950.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	26.00	BASIC	7000	ARREAR	0	E.P.F.	840	E.P.S.	583	10900.00
Holiday	0.00	H.R.A.	4150	ARREAR	0	E.S.I.C.	210.00	E.P.F.	257	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	568.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	11950					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1050.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		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		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	6.00	BASIC	1143	ARREAR	0	E.P.F.	137	E.P.S.	95	2391.00
Holiday	0.00	H.R.A.	808	ARREAR	0	E.S.I.C.	46.00	E.P.F.	42	
E.L.	0.00	CONVEY.	623	ARREAR	0	ADVAN.	0	E.S.I.C.	123.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	20.00	CCA	0	Gross	2574					
P.D.	6.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	183.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		VISHWANATH PASWAN				
F/H Name		JHOLI PASWAN		ID #		P.F. Number DS/SHD/26699/0871				
Designation		LINE MAN		Insurance Number		2014175546				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		00321050181878				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	760.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		January, 2016		Employee Name		WAZIR ALAM				
F/H Name		AADAM MIYA		ID #		P.F. Number DS/SHD/26699/0915				
Designation		ALM		Insurance Number		2013864876				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		05861050049369				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	8825					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature										