

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		February, 2016	
Employee Name		ABHISHEK KUMAR TIWARI		ID #				P.F. Number		DS/SHD/26699/1090	
F/H Name		RAJENDRA TIWARI		Insurance Number		1013939398		Branch		BRYN CONSTRUCTION CO.	
Designation		HELPER		Account No.		729602010000760		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	15.00	BASIC	2435 ARREAR	0	E.P.F.	292	E.P.S.	203			4911.00
Holiday	0.00	H.R.A.	1707 ARREAR	0	E.S.I.C.	93.00	E.P.F.	89			
E.L.	0.00	CONVEY.	1154 ARREAR	0	ADVAN.	0	E.S.I.C.	252.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	11.00	CCA	0 Gross	5296	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		February, 2016	
Employee Name		AJAY KUMAR MUKHIYA		ID #				P.F. Number		DS/SHD/26699/0983	
F/H Name		AYODHEE MUKHIYA		Insurance Number		2012792589		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		00321050182066		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		February, 2016		Employee Name		ALAM DAR HASHAN			
F/H Name		BACHAN HASAN		ID #		P.F. Number DS/SHD/26699/0950			
Designation		ALM		Insurance Number		2013853013			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		51106751743			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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		February, 2016		Employee Name		AMIT KUMAR			
F/H Name		SHREE RAM		ID #		P.F. Number DS/SHD/26699/1003			
Designation		ALM		Insurance Number		2014298427			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035053160			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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		February, 2016							
Employee Name AMOL MISHRA		ID #		F/H Name RAM PRASAD KAMAT		P.F. Number DS/SHD/26699/0937			
Designation ALM		Insurance Number 2014062905		Department SAKET		Branch BRYN CONSTRUCTION CO.			
Mode of Payment CASH/BANK		Account No. 152800101003392							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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		February, 2016							
Employee Name ANIL KAMAT		ID #		F/H Name YOGENDER KAMAT		P.F. Number DS/SHD/26699/0907			
Designation LINE MAN		Insurance Number 1013861405		Department SAKET		Branch BRYN CONSTRUCTION CO.			
Mode of Payment CASH/BANK		Account No. 152802101000181							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	4383 ARREAR	0	E.P.F.	526	E.P.S.	365	9168.00
Holiday	0.00	H.R.A.	3096 ARREAR	0	E.S.I.C.	173.00	E.P.F.	161	
E.L.	0.00	CONVEY.	2388 ARREAR	0	ADVAN.	0	E.S.I.C.	469.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	3.00	CCA	0 Gross	9867					
P.D.	23.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	699.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number DS/SHD/26699/0921					
Pay Slip for the month of		February, 2016		Insurance Number 2012792593					
Employee Name		ANIL MUKHIYA		Branch BRYN CONSTRUCTION CO.					
F/H Name		RAM DEV MUKHIYA		Account No. 912010039214897					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
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/26699/0900					
Pay Slip for the month of		February, 2016		Insurance Number 2014504341					
Employee Name		ANIL RAI		Branch BRYN CONSTRUCTION CO.					
F/H Name		SHIV NATH RAI		Account No. 33284797958					
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	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/26699/0968			
Pay Slip for the month of		February, 2016		Insurance Number		2012792877			
Employee Name		ARJUN YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MAURA YADAV		Account No.		1118370686			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	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/26699/1084			
Pay Slip for the month of		February, 2016		Insurance Number		1013918289			
Employee Name		ASHOK KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAKESH KUMAR		Account No.		34712180403			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	26.00	CCA	0	Gross					
P.D.	0.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	0.00			
					Deduction				
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Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0969			
Pay Slip for the month of		February, 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	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				
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Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0904			
Pay Slip for the month of		February, 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	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				
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Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		February, 2016		Employee Name		AVDESH SARAN			
F/H Name		SITA SARAN		ID #		P.F. Number DS/SHD/26699/0922			
Designation		LINE MAN		Insurance Number		2012792885			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		06791050027730			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
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		February, 2016		Employee Name		AZAD SINGH			
F/H Name		LAL BAHADUR SINGH		ID #		P.F. Number DS/SHD/26699/1065			
Designation		SUPERVISER		Insurance Number		2015084907			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035341250			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
11600	0	0	0	0	0	0	0	11600.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	11600 ARREAR	0	E.P.F.	1392	E.P.S.	966	10005.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	203.00	E.P.F.	426	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	551.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	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	1595.00			
					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/26699/0880			
Pay Slip for the month of		February, 2016		Insurance Number		2013937408			
Employee Name		BADAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM SAROOP		Account No.		06791050026996			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	4.00	BASIC	649 ARREAR	0	E.P.F.	78	E.P.S.	54	1309.00
Holiday	0.00	H.R.A.	455 ARREAR	0	E.S.I.C.	25.00	E.P.F.	24	
E.L.	0.00	CONVEY.	308 ARREAR	0	ADVAN.	0	E.S.I.C.	68.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	22.00	CCA	0 Gross	1412					
P.D.	4.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	103.00			
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/26699/1072			
Pay Slip for the month of		February, 2016		Insurance Number		1013877452			
Employee Name		BADRI SHAH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. SALIM		Account No.		138413901000449			
Designation		FITER							
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.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0920			
Pay Slip for the month of		February, 2016		Insurance Number		2013051649			
Employee Name		BAL DEV YADAV		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAKHAN YADAV		Account No.		06791050027496			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	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/26699/0970			
Pay Slip for the month of		February, 2016		Insurance Number		2012792890			
Employee Name		BALBEER		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DHAN SINGH		Account No.		912010035074332			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	18.00	BASIC	2922 ARREAR	0	E.P.F.	351	E.P.S.	243	5892.00
Holiday	0.00	H.R.A.	2048 ARREAR	0	E.S.I.C.	112.00	E.P.F.	108	
E.L.	0.00	CONVEY.	1385 ARREAR	0	ADVAN.	0	E.S.I.C.	302.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	8.00	CCA	0 Gross	6355					
P.D.	18.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	463.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1000			
Pay Slip for the month of		February, 2016		Insurance Number		1013861491			
Employee Name		BEERENDRA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MUNNI LAL		Account No.		51109588068			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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/26699/0918			
Pay Slip for the month of		February, 2016		Insurance Number		1013861413			
Employee Name		BHANU PRATAP		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANARSI		Account No.		693302010003542			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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	360.00			
					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/26699/0971			
Pay Slip for the month of		February, 2016		Insurance Number		2013821064			
Employee Name		BHARAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER SINGH		Account No.		912010037789478			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0954			
Pay Slip for the month of		February, 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		February, 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		February, 2016							
Employee Name		CHANDRA PAL SINGH		ID #					
F/H Name		RAJENDER SINGH		P.F. Number		DS/SHD/26699/1004			
Designation		ALM		Insurance Number		2012792898			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00321050182083			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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		February, 2016							
Employee Name		CHHOTE LAL		ID #					
F/H Name		GUNAI RAM		P.F. Number		DS/SHD/26699/1039			
Designation		LINE MAN		Insurance Number		1177001681			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00940100008079			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	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		February, 2016	
Employee Name		CHIRANJEEV KAMAT		ID #				P.F. Number		DS/SHD/26699/1045	
F/H Name		SAT NARAYAN KAMAT		Insurance Number		1013870658		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		152802101000202		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00		
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175			
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0	Gross							
P.D.	25.00	MEDICAL	0	Total							
Leave Day	0.00				LWFEE	0.00					
					Gross	760.00					
					Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		February, 2016	
Employee Name		DALIP		ID #				P.F. Number		DS/SHD/26699/0917	
F/H Name		TULSI RAM		Insurance Number		1013861408		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		176000101001816		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							
P.D.	23.00	MEDICAL	0	Total							
Leave Day	0.00				LWFEE	0.00					
					Gross	591.00					
					Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		February, 2016							
Employee Name DARA SINGH		ID #		P.F. Number DS/SHD/26699/0984		Insurance Number 2014298469		Branch BRYN CONSTRUCTION CO.	
F/H Name SEWA LAL									
Designation LINE MAN									
Department SAKET									
Mode of Payment CASH/BANK				Account No. 912010035335297					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	26.00	CCA	0 Gross	0	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		February, 2016							
Employee Name DAYA CHAND		ID #		P.F. Number DS/SHD/26699/0999		Insurance Number 2012947553		Branch BRYN CONSTRUCTION CO.	
F/H Name DAYA RAM									
Designation LINE MAN									
Department SAKET									
Mode of Payment CASH/BANK				Account No. 05861050049401					
BASIC	H.R.A.	CONVEY.	DA	SPL 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.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0946			
Pay Slip for the month of		February, 2016		Insurance Number		2014250218			
Employee Name		DAYA NAND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SITA RAM DASS		Account No.		51106752135			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	4383 ARREAR	0	E.P.F.	526	E.P.S.	365	9168.00
Holiday	0.00	H.R.A.	3096 ARREAR	0	E.S.I.C.	173.00	E.P.F.	161	
E.L.	0.00	CONVEY.	2388 ARREAR	0	ADVAN.	0	E.S.I.C.	469.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	3.00	CCA	0 Gross	9867					
P.D.	23.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	699.00			
					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/26699/1064			
Pay Slip for the month of		February, 2016		Insurance Number		2013051652			
Employee Name		DEEPAK KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHRI MADAN SINGH		Account No.		912010037791332			
Designation		SUPERVISER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12750	0	0	0	0	0	0	0	12750.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	12750 ARREAR	0	E.P.F.	1530	E.P.S.	1062	10996.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	224.00	E.P.F.	468	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	606.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0 Gross	12750					
P.D.	26.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	1754.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		February, 2016							
Employee Name		DEEPAK SINGH		ID #					
F/H Name		LAKHAN SINGH		P.F. Number		DS/SHD/26699/1029			
Designation		ALM		Insurance Number		2013821311			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		5672500100137301			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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		February, 2016							
Employee Name		DEVENDER KAMAT		ID #					
F/H Name		JITAN KAMAT		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	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		February, 2016		Employee Name		DEVENDER PRASAD YADAV			
F/H Name		CHHEDI LAL YADAV		ID #		P.F. Number DS/SHD/26699/0985			
Designation		LINE MAN		Insurance Number		2012792905			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		13451050027198			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	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		February, 2016		Employee Name		DEVI RAJ			
F/H Name		CHINTA RAM		ID #		P.F. Number DS/SHD/26699/0931			
Designation		ALM		Insurance Number		2014332486			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00321050181885			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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		February, 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	12.00	BASIC	1948 ARREAR	0	E.P.F.	234	E.P.S.	162	3927.00
Holiday	0.00	H.R.A.	1365 ARREAR	0	E.S.I.C.	75.00	E.P.F.	72	
E.L.	0.00	CONVEY.	923 ARREAR	0	ADVAN.	0	E.S.I.C.	202.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	14.00	CCA	0	Gross					
P.D.	12.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	309.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		February, 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.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1109			
Pay Slip for the month of		February, 2016		Insurance Number		1014004667			
Employee Name		DIGAMBER TIWARI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJENDER TIWARI		Account No.					
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	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/26699/1075			
Pay Slip for the month of		February, 2016		Insurance Number		2013462759			
Employee Name		DILIP MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GYANI MUKHIYA		Account No.		3393995030			
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		February, 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 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		February, 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 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		February, 2016								
Employee Name GIRDHARI		ID #		P.F. Number DS/SHD/26699/0956						
F/H Name RAM PRATAP				Insurance Number 2013051655						
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.						
Department SAKET				Account No. 00321050181947						
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		February, 2016								
Employee Name GIRRAJ SINGH		ID #		P.F. Number DS/SHD/26699/1019						
F/H Name NAWAB SINGH				Insurance Number 2013853076						
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.						
Department SAKET				Account No. 912010035330315						
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		February, 2016							
Employee Name GOPAL JI		ID #							
F/H Name BABBAN		P.F. Number DS/SHD/26699/0951							
Designation ALM		Insurance Number 2014536149							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 51105337629							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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		February, 2016							
Employee Name GOVIND		ID #							
F/H Name MISHRI MALIK		P.F. Number DS/SHD/26699/1020							
Designation LINE MAN		Insurance Number 2014331945							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 0636000102215242							
BASIC	H.R.A.	CONVEY.	DA	SPL 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/26699/1111			
Pay Slip for the month of		February, 2016		Insurance Number		1014014136			
Employee Name		GUDDU SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NANHE LAL		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	22.00	BASIC	4193 ARREAR	0	E.P.F.	503	E.P.S.	349	8771.00
Holiday	0.00	H.R.A.	2962 ARREAR	0	E.S.I.C.	166.00	E.P.F.	154	
E.L.	0.00	CONVEY.	2285 ARREAR	0	ADVAN.	0	E.S.I.C.	449.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	4.00	CCA	0	Gross					
P.D.	22.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	669.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1005			
Pay Slip for the month of		February, 2016		Insurance Number		2012792917			
Employee Name		GUTI LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RANG LAL		Account No.		912010035050556			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	19.00	BASIC	3084 ARREAR	0	E.P.F.	370	E.P.S.	257	6220.00
Holiday	0.00	H.R.A.	2162 ARREAR	0	E.S.I.C.	118.00	E.P.F.	113	
E.L.	0.00	CONVEY.	1462 ARREAR	0	ADVAN.	0	E.S.I.C.	319.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	7.00	CCA	0	Gross					
P.D.	19.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	488.00			
					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/26699/0986			
Pay Slip for the month of		February, 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					
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/26699/0902			
Pay Slip for the month of		February, 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					
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.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0883			
Pay Slip for the month of		February, 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					
P.D.	18.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	463.00			
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/26699/0930			
Pay Slip for the month of		February, 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					
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/26699/1006				
Pay Slip for the month of		February, 2016		Insurance Number		2013821392				
Employee Name		HUKAM SINGH		Branch		BRYN CONSTRUCTION CO.				
F/H Name		MANGI LAL		Account No.		912010037846597				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	15.00	BASIC	2435	ARREAR	0	E.P.F.	292	E.P.S.	203	4911.00
Holiday	0.00	H.R.A.	1707	ARREAR	0	E.S.I.C.	93.00	E.P.F.	89	
E.L.	0.00	CONVEY.	1154	ARREAR	0	ADVAN.	0	E.S.I.C.	252.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0	Gross	5296					
P.D.	15.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	385.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1007				
Pay Slip for the month of		February, 2016		Insurance Number		2012792920				
Employee Name		INDER SINGH		Branch		BRYN CONSTRUCTION CO.				
F/H Name		SHIV SAHAI		Account No.		912010035060825				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	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	360.00			
						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		February, 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					
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/26699/0998			
Pay Slip for the month of		February, 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					
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		February, 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		4220	
		H.R.A.		2958		CONVEY.	
		2000		DA		0	
		SPL ALL		0		LUNCH	
		0		CCA		0	
		MEDICAL		0		Total	
						9178.00	
Attendance		Earning		Deduction		Employer Deduction	
Working Day 20.00		BASIC 3246 ARREAR		0 E.P.F. 390		E.P.S. 270	
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			
Leave Day 0.00				LWFEE 0.00			
				Gross 514.00			
				Deduction			
						6545.00	
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		February, 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		4955	
		H.R.A.		3500		CONVEY.	
		2700		DA		0	
		SPL ALL		0		LUNCH	
		0		CCA		0	
		MEDICAL		0		Total	
						11155.00	
Attendance		Earning		Deduction		Employer Deduction	
Working Day 25.00		BASIC 4764 ARREAR		0 E.P.F. 572		E.P.S. 397	
Holiday 0.00		H.R.A. 3365 ARREAR		0 E.S.I.C. 188.00		E.P.F. 175	
E.L. 0.00		CONVEY. 2596 ARREAR		0 ADVAN. 0		E.S.I.C. 510.00	
C.L. 0.00		DA 0 ARREAR		0 LOAN 0		LWFER 0.00	
S.L. 0.00		SPL ALL 0		0 I.TAX 0			
C.H. 0.00		LUNCH 0 OT.AMT		0 DAMAGE 0			
W.P. 1.00		CCA 0		Gross 10725			
P.D. 25.00		MEDICAL 0		Total			
Leave Day 0.00				LWFEE 0.00			
				Gross 760.00			
				Deduction			
						9965.00	
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		February, 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		February, 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		February, 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	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		February, 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	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		February, 2016	
Employee Name		KAJOD SINGH		ID #				F/H Name		GHASI RAM	
Designation		ALM		P.F. Number		DS/SHD/26699/1008		Insurance Number		2013051657	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
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	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		February, 2016	
Employee Name		KAMLESH		ID #				F/H Name		JAI KISHAN	
Designation		ALM		P.F. Number		DS/SHD/26699/0910		Insurance Number		1114072487	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010037789164									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	24.00	BASIC	3895 ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00		
Holiday	0.00	H.R.A.	2730 ARREAR	0	E.S.I.C.	149.00	E.P.F.	143			
E.L.	0.00	CONVEY.	1846 ARREAR	0	ADVAN.	0	E.S.I.C.	403.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	2.00	CCA	0 Gross	8471	LWFEE	0.00					
P.D.	24.00	MEDICAL	0 Total		Gross	616.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1022				
Pay Slip for the month of		February, 2016		Insurance Number		2015017025				
Employee Name		KAPTAN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		KANJI RAM GUJJAR		Account No.		50124430088				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	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					
P.D.	7.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	213.00			
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/26699/1104				
Pay Slip for the month of		February, 2016		Insurance Number		1013994916				
Employee Name		KARAN SINGH		Branch		BRYN CONSTRUCTION CO.				
F/H Name		MANGI LAL GURJAR		Account No.		131300101013344				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	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		February, 2016							
Employee Name		KARU SINGH		ID #					
F/H Name		NANU LAL SINGH		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	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		February, 2016							
Employee Name		KESHORI YADAV		ID #					
F/H Name		BHALO YADAV		P.F. Number		DS/SHD/26699/0973			
Designation		ALM		Insurance Number		2014386081			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035053351			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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	LWFEE	0.00			
P.D.	9.00	MEDICAL	0 Total		Gross	231.00			
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		February, 2016							
Employee Name KHUSH MODH. SAFI		ID #		P.F. Number DS/SHD/26699/0928					
F/H Name REHMAN SAFI				Insurance Number 1013861416					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 152800101005361					
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		February, 2016							
Employee Name KHWAJJUDDIN		ID #		P.F. Number DS/SHD/26699/1060					
F/H Name HUSANI				Insurance Number 2015104747					
Designation FITER				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 51108122032					
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/26699/0949			
Pay Slip for the month of		February, 2016		Insurance Number		1013861487			
Employee Name		KISHAN LAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NATHI LAL		Account No.		912010037803088			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
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/26699/1062			
Pay Slip for the month of		February, 2016		Insurance Number		2013852887			
Employee Name		KISHORE		Branch		BRYN CONSTRUCTION CO.			
F/H Name		HAR SAHAY		Account No.		912010039195437			
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12450	0	0	0	0	0	0	0	12450.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	1.00	BASIC	479 ARREAR	0	E.P.F.	57	E.P.S.	40	413.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	9.00	E.P.F.	17	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	23.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
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	66.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0884			
Pay Slip for the month of		February, 2016		Insurance Number		2014175568			
Employee Name		LAKHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. JALESWAR KAMAT		Account No.		152800101003946			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	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/26699/1066				
Pay Slip for the month of		February, 2016		Insurance Number		2015084910				
Employee Name		LAKHAN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		BANNE SINGH		Account No.		6156643702				
Designation		SUPERVISER								
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	10005.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	233.00	E.P.F.	468	
E.L.	0.00	CONVEY.	500	ARREAR	0	ADVAN.	1500	E.S.I.C.	631.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	13270					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	3265.00			
						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/26699/0953				
Pay Slip for the month of		February, 2016		Insurance Number		2015016794				
Employee Name		LALIT		Branch		BRYN CONSTRUCTION CO.				
F/H Name		DEVKANT		Account No.		33231867806				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	8825					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	642.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1089				
Pay Slip for the month of		February, 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		February, 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	16.00	BASIC	2597	ARREAR	0	E.P.F.	312	E.P.S.	216	5237.00
Holiday	0.00	H.R.A.	1820	ARREAR	0	E.S.I.C.	99.00	E.P.F.	96	
E.L.	0.00	CONVEY.	1231	ARREAR	0	ADVAN.	0	E.S.I.C.	269.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	10.00	CCA	0	Gross	5648					
P.D.	16.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	411.00			
						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/26699/1036			
Pay Slip for the month of		February, 2016		Insurance Number		1013861499			
Employee Name		LAXMI NARAYAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		NAANGA		Account No.		30485578633			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	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/26699/0869			
Pay Slip for the month of		February, 2016		Insurance Number		2012796099			
Employee Name		MADO SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MOOL CHAND		Account No.		912010037846539			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	11.00	BASIC	2096 ARREAR	0	E.P.F.	252	E.P.S.	175	4384.00
Holiday	0.00	H.R.A.	1481 ARREAR	0	E.S.I.C.	83.00	E.P.F.	77	
E.L.	0.00	CONVEY.	1142 ARREAR	0	ADVAN.	0	E.S.I.C.	225.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	15.00	CCA	0 Gross	4719					
P.D.	11.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	335.00			
					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		February, 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		LINE MAN		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	17.00	BASIC	3240	ARREAR	0	E.P.F.	389	E.P.S.	270	6776.00	
Holiday	0.00	H.R.A.	2288	ARREAR	0	E.S.I.C.	128.00	E.P.F.	119		
E.L.	0.00	CONVEY.	1765	ARREAR	0	ADVAN.	0	E.S.I.C.	347.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	9.00	CCA	0	Gross	7293	LWFEE	0.00				
P.D.	17.00	MEDICAL	0	Total		Gross	517.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		February, 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	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		February, 2016		Employee Name		MAHENDER SINGH			
F/H Name		AMAR SINGH		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0938			
Department		SAKET		Insurance Number		2015016717			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				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	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		February, 2016		Employee Name		MAHESH			
F/H Name		RAGHUVVEER		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1099			
Department		SAKET		Insurance Number		1012794580			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		2130078160			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	21.00	BASIC	4002 ARREAR	0	E.P.F.	480	E.P.S.	333	8372.00
Holiday	0.00	H.R.A.	2827 ARREAR	0	E.S.I.C.	158.00	E.P.F.	147	
E.L.	0.00	CONVEY.	2181 ARREAR	0	ADVAN.	0	E.S.I.C.	428.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	5.00	CCA	0	Gross					
P.D.	21.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	638.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		February, 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	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		February, 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	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.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0872			
Pay Slip for the month of		February, 2016		Insurance Number		2012792935			
Employee Name		MAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM HET SINGH		Account No.		06791050027263			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	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/26699/0901			
Pay Slip for the month of		February, 2016		Insurance Number		2015084902			
Employee Name		MAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JAY KISHAN GUJJAR		Account No.		06791050027435			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	21.00	BASIC	4002 ARREAR	0	E.P.F.	480	E.P.S.	333	8372.00
Holiday	0.00	H.R.A.	2827 ARREAR	0	E.S.I.C.	158.00	E.P.F.	147	
E.L.	0.00	CONVEY.	2181 ARREAR	0	ADVAN.	0	E.S.I.C.	428.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	5.00	CCA	0 Gross	9010					
P.D.	21.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	638.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		February, 2016								
Employee Name MANISH KUMAR		ID #		P.F. Number DS/SHD/26699/1076						
F/H Name KAMLESHWARI SHAH				Insurance Number 1013877458						
Designation FITER				Branch BRYN CONSTRUCTION CO.						
Department SAKET				Account No. 0110104000305860						
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	26.00	BASIC	7000	ARREAR	0	E.P.F.	840	E.P.S.	583	10566.00
Holiday	0.00	H.R.A.	3810	ARREAR	0	E.S.I.C.	204.00	E.P.F.	257	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	552.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	11610					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1044.00			
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		February, 2016								
Employee Name MANOJ KUMAR		ID #		P.F. Number DS/SHD/26699/0895						
F/H Name RAJENDER SINGH				Insurance Number 2014094664						
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.						
Department SAKET				Account No. 3078000100156621						
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	15.00	BASIC	2859	ARREAR	0	E.P.F.	343	E.P.S.	238	5980.00
Holiday	0.00	H.R.A.	2019	ARREAR	0	E.S.I.C.	113.00	E.P.F.	105	
E.L.	0.00	CONVEY.	1558	ARREAR	0	ADVAN.	0	E.S.I.C.	306.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0	Gross	6436					
P.D.	15.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	456.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1103			
Pay Slip for the month of		February, 2016		Insurance Number		1013994915			
Employee Name		MANOJ KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GEETAM SINGH		Account No.		06791050028291			
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/26699/0932			
Pay Slip for the month of		February, 2016		Insurance Number		2012792915			
Employee Name		MD FIROJ		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. SHABBIR		Account No.		152800101003363			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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/26699/1100				
Pay Slip for the month of		February, 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 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/26699/0925				
Pay Slip for the month of		February, 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 Deduction	790.00			
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/26699/1101			
Pay Slip for the month of		February, 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					
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/26699/0942			
Pay Slip for the month of		February, 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					
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/26699/0923			
Pay Slip for the month of		February, 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	19.00	BASIC	3621 ARREAR	0	E.P.F.	435	E.P.S.	302	7574.00
Holiday	0.00	H.R.A.	2558 ARREAR	0	E.S.I.C.	143.00	E.P.F.	133	
E.L.	0.00	CONVEY.	1973 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	7.00	CCA	0 Gross	8152					
P.D.	19.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	578.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0887			
Pay Slip for the month of		February, 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	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		February, 2016							
Employee Name MD. TAHIR SAFI		ID #		P.F. Number DS/SHD/26699/0911					
F/H Name MD. LATIF				Insurance Number 1114073626					
Designation ALM				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 06791050028333					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
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		February, 2016							
Employee Name MEHEBOOB AHMAD		ID #		P.F. Number DS/SHD/26699/0876					
F/H Name LT. CHUTTAN AHMED				Insurance Number 2015016707					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 152800101003566					
Mode of Payment CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	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/26699/0987			
Pay Slip for the month of		February, 2016		Insurance Number		2012796097			
Employee Name		MOHD ISHU KHAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ISMAIL 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		February, 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		February, 2016		Employee Name		MOHIT SHARMA			
F/H Name		SUBHASH CHAND SHARMA		ID #		P.F. Number DS/SHD/26699/1102			
Designation		SUPERVISER		Insurance Number		1013986108			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		032201505117			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
8000	3595	1600	0	0	0	0	0	13195.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	26.00	BASIC	8000 ARREAR	0	E.P.F.	960	E.P.S.	666	12004.00
Holiday	0.00	H.R.A.	3595 ARREAR	0	E.S.I.C.	231.00	E.P.F.	294	
E.L.	0.00	CONVEY.	1600 ARREAR	0	ADVAN.	0	E.S.I.C.	627.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross					
P.D.	26.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	1191.00			
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		February, 2016		Employee Name		MUKESH			
F/H Name		PURAN		ID #		P.F. Number DS/SHD/26699/1037			
Designation		ALM		Insurance Number		1013870648			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		51111027122			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	19.00	BASIC	3084 ARREAR	0	E.P.F.	370	E.P.S.	257	6220.00
Holiday	0.00	H.R.A.	2162 ARREAR	0	E.S.I.C.	118.00	E.P.F.	113	
E.L.	0.00	CONVEY.	1462 ARREAR	0	ADVAN.	0	E.S.I.C.	319.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	7.00	CCA	0	Gross					
P.D.	19.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	488.00			
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/26699/0873			
Pay Slip for the month of		February, 2016		Insurance Number		2014062902			
Employee Name		MUKESH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM BHAJAN		Account No.		06791050027462			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	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/26699/1044			
Pay Slip for the month of		February, 2016		Insurance Number		1013870657			
Employee Name		MUKESH KUMAR PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH PASWAN		Account No.		602610110007990			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	18.00	BASIC	2922 ARREAR	0	E.P.F.	351	E.P.S.	243	5892.00
Holiday	0.00	H.R.A.	2048 ARREAR	0	E.S.I.C.	112.00	E.P.F.	108	
E.L.	0.00	CONVEY.	1385 ARREAR	0	ADVAN.	0	E.S.I.C.	302.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	8.00	CCA	0 Gross	6355					
P.D.	18.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	463.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1011			
Pay Slip for the month of		February, 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					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0989			
Pay Slip for the month of		February, 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					
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		February, 2016								
Employee Name NARASI		ID #		P.F. Number DS/SHD/26699/0885						
F/H Name RAM HET				Insurance Number 2014504296						
Designation ALM				Branch BRYN CONSTRUCTION CO.						
Department SAKET				Account No. 153800101004099						
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		February, 2016								
Employee Name NARENDRA SINGH		ID #		P.F. Number DS/SHD/26699/1059						
F/H Name KHUSHAL SINGH				Insurance Number 2007180982						
Designation FITER				Branch BRYN CONSTRUCTION CO.						
Department SAKET				Account No. 00321050182118						
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 Deduction	1143.00			
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		February, 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	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		February, 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	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/26699/1010			
Pay Slip for the month of		February, 2016		Insurance Number		2014323183			
Employee Name		NIZAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MUNNA KHAN		Account No.		51102057113			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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/26699/1046			
Pay Slip for the month of		February, 2016		Insurance Number		2012792951			
Employee Name		NOOR MOHAMAD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI		Account No.		3078000100113051			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	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	6001					
P.D.	17.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	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		February, 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				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		February, 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		February, 2016	
Employee Name		PAPPU GUJJAR		ID #				P.F. Number		DS/SHD/26699/0959	
F/H Name		KANJI RAM		Insurance Number		2014331984		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		602610110000711		Department		SAKET	
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	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		February, 2016	
Employee Name		PARVESH KUMAR		ID #				P.F. Number		DS/SHD/26699/1032	
F/H Name		MAHENDER SINGH		Insurance Number		2014249698		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010039214910		Department		SAKET	
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	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/26699/0933			
Pay Slip for the month of		February, 2016		Insurance Number		2014062906			
Employee Name		PAYLET SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUKHRAM		Account No.		06791050027256			
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/26699/0909			
Pay Slip for the month of		February, 2016		Insurance Number		2015017059			
Employee Name		PRAMOD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BADRI SHAH		Account No.		604510110004476			
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		February, 2016		Employee Name		PUKAR PANDEY				
F/H Name		LT. SHAMBHU DAYAL		ID #		P.F. Number DS/SHD/26699/0870				
Designation		LINE MAN		Insurance Number		2012792957				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		06791050027479				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	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		February, 2016		Employee Name		PYAR SINGH				
F/H Name		LT. SHAVTA RAM		ID #		P.F. Number DS/SHD/26699/0990				
Designation		LINE MAN		Insurance Number		2012796103				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		51111027643				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	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		February, 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		February, 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		February, 2016							
Employee Name		RAJA KISHOR MAHATO		ID #					
F/H Name		NAN MAHATO		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	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		February, 2016							
Employee Name		RAJA RAM		ID #					
F/H Name		MOOL CHAND		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	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/26699/0916			
Pay Slip for the month of		February, 2016		Insurance Number		1013861407			
Employee Name		RAJAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANOJ KUMAR		Account No.		6571001700017713			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		February, 2016	
Employee Name		RAJAN GURJAR		ID #				F/H Name		KANGI RAM	
Designation		ALM		P.F. Number		DS/SHD/26699/1013		Insurance Number		2013821071	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010035331185									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	12.00	BASIC	1948 ARREAR	0	E.P.F.	234	E.P.S.	162			3927.00
Holiday	0.00	H.R.A.	1365 ARREAR	0	E.S.I.C.	75.00	E.P.F.	72			
E.L.	0.00	CONVEY.	923 ARREAR	0	ADVAN.	0	E.S.I.C.	202.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	14.00	CCA	0 Gross	4236	LWFEE	0.00					
P.D.	12.00	MEDICAL	0 Total		Gross	309.00					
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		February, 2016	
Employee Name		RAJENDRA		ID #				F/H Name		KEDAR NATH YADAV	
Designation		ALM		P.F. Number		DS/SHD/26699/1014		Insurance Number		2014062374	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010037783014									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	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		February, 2016							
Employee Name RAJESH		ID #		F/H Name RAM NATH SINGH		P.F. Number DS/SHD/26699/1015			
Designation ALM		Insurance Number 2014502515		Department SAKET		Branch BRYN CONSTRUCTION CO.			
Mode of Payment CASH/BANK		Account No. 912010035335271							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	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		February, 2016							
Employee Name RAJESH PASWAN		ID #		F/H Name SURESH PASWAN		P.F. Number DS/SHD/26699/0960			
Designation LINE MAN		Insurance Number 2014062406		Department SAKET		Branch BRYN CONSTRUCTION CO.			
Mode of Payment CASH/BANK		Account No. 06791050028309							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	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		February, 2016		Employee Name		RAJESH SINGH			
F/H Name		CHANDER DEV SINGH		ID #		P.F. Number DS/SHD/26699/0905			
Designation		LINE MAN		Insurance Number		1013861403			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		33892459859			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	22.00	BASIC	4193 ARREAR	0	E.P.F.	503	E.P.S.	349	8771.00
Holiday	0.00	H.R.A.	2962 ARREAR	0	E.S.I.C.	166.00	E.P.F.	154	
E.L.	0.00	CONVEY.	2285 ARREAR	0	ADVAN.	0	E.S.I.C.	449.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	4.00	CCA	0	Gross					
P.D.	22.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	669.00			
					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		February, 2016		Employee Name		RAJKARAN SINGH			
F/H Name		AMMAN SINGH		ID #		P.F. Number DS/SHD/26699/0947			
Designation		FITER		Insurance Number		2013882125			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035330535			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
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.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1091				
Pay Slip for the month of		February, 2016		Insurance Number		1013396141				
Employee Name		RAJMAN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		RAM LOCHAN		Account No.		02122121001778				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	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/26699/0992				
Pay Slip for the month of		February, 2016		Insurance Number		2013884828				
Employee Name		RAM CHARAN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		BHAIRON SINGH		Account No.		912010039214994				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	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		February, 2016		Employee Name		RAM DARESH			
F/H Name		RAM DAYAL		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1025			
Department		SAKET		Insurance Number		2012796106			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010035053115			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	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		February, 2016		Employee Name		RAM DAYAL			
F/H Name		RAJ KUMAR		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/1001			
Department		SAKET		Insurance Number		1013861492			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		5672500100339101			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	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 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		February, 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	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		February, 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	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/26699/1088			
Pay Slip for the month of		February, 2016		Insurance Number		1013939390			
Employee Name		RAM NATH KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM DEV KAMAT		Account No.		152800101150501			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	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/26699/0975			
Pay Slip for the month of		February, 2016		Insurance Number		2014062404			
Employee Name		RAM PARVESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		ACCHHE LAL		Account No.		1768108001198			
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/26699/1073				
Pay Slip for the month of		February, 2016		Insurance Number		1013877453				
Employee Name		RAM SAHAI		Branch		BRYN CONSTRUCTION CO.				
F/H Name		RAM SHARAN		Account No.		19868100000023				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
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/26699/0993				
Pay Slip for the month of		February, 2016		Insurance Number		2014323283				
Employee Name		RAM SEWAK		Branch		BRYN CONSTRUCTION CO.				
F/H Name		SURAJ MUKHIYA		Account No.		00321050182135				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	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		February, 2016	
Employee Name		RAM SUMER		ID #				P.F. Number		DS/SHD/26699/0976	
F/H Name		JAJHDU SINGH		Insurance Number		2012792976		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		00321050181178		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		February, 2016	
Employee Name		RAM SWARUP		ID #				P.F. Number		DS/SHD/26699/1063	
F/H Name		SHUKCHAND		Insurance Number		2013937396		Branch		BRYN CONSTRUCTION CO.	
Designation		FITER		Account No.		912010037827099		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
12000	0	1000	0	0	0	0	0			13000.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	26.00	BASIC	12000	ARREAR	0	E.P.F.	1440	E.P.S.	1000	11332.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	E.P.F.	440		
E.L.	0.00	CONVEY.	1000	ARREAR	0	ADVAN.	0	E.S.I.C.	618.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	0.00	CCA	0	Gross	13000	LWFEE	0.00				
P.D.	26.00	MEDICAL	0	Total		Gross	1668.00				
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/26699/0924			
Pay Slip for the month of		February, 2016		Insurance Number		2012947565			
Employee Name		RAMADHIN KAMAT		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KHUB LAL KAMAT		Account No.		152800101003734			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
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/26699/0962			
Pay Slip for the month of		February, 2016		Insurance Number		2014126421			
Employee Name		RAMADHIN MUKHIYA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DOMY MUKHIYA		Account No.		00321050181758			
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/26699/0913			
Pay Slip for the month of		February, 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		February, 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	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		February, 2016	
Employee Name		RAMESH		ID #				P.F. Number		DS/SHD/26699/0934	
F/H Name		RAMPAT		Insurance Number		2014332762		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		05861050049315		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		February, 2016	
Employee Name		RAMESH KUMAR PASWAN		ID #				P.F. Number		DS/SHD/26699/0891	
F/H Name		SURESH PASWAN		Insurance Number		1013861395		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		152802101000192		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							
P.D.	24.00	MEDICAL	0	Total							
Leave Day	0.00				LWFEE	0.00					
					Gross	616.00					
					Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0906			
Pay Slip for the month of		February, 2016		Insurance Number		1013861404			
Employee Name		RAMESH SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KAMTA SINGH		Account No.		168800101002233			
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/26699/1034			
Pay Slip for the month of		February, 2016		Insurance Number		2014210853			
Employee Name		RAMESHWAR PARSAD GURAJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHORILAL		Account No.		5672500100135301			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	19.00	BASIC	3621 ARREAR	0	E.P.F.	435	E.P.S.	302	7574.00
Holiday	0.00	H.R.A.	2558 ARREAR	0	E.S.I.C.	143.00	E.P.F.	133	
E.L.	0.00	CONVEY.	1973 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	7.00	CCA	0 Gross	8152					
P.D.	19.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	578.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		February, 2016							
Employee Name RAMOTAR		ID #		P.F. Number DS/SHD/26699/0991					
F/H Name GULAB SINGH				Insurance Number 2012792966					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 912010037810501					
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	14.00	BASIC	2668 ARREAR	0	E.P.F.	320	E.P.S.	222	5581.00
Holiday	0.00	H.R.A.	1885 ARREAR	0	E.S.I.C.	106.00	E.P.F.	98	
E.L.	0.00	CONVEY.	1454 ARREAR	0	ADVAN.	0	E.S.I.C.	286.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	12.00	CCA	0 Gross	6007	LWFEE	0.00			
P.D.	14.00	MEDICAL	0 Total		Gross	426.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		February, 2016							
Employee Name RANJIT SINGH		ID #		P.F. Number DS/SHD/26699/0886					
F/H Name SURESH SINGH				Insurance Number 2014062718					
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.					
Department SAKET				Account No. 00321050181195					
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		February, 2016	
Employee Name		RATAN MEHRA		ID #				P.F. Number		DS/SHD/26699/0963	
F/H Name		FUDAN MEHRA		Insurance Number		2013821201		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010035328930		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		February, 2016	
Employee Name		RAVI SINGH		ID #				P.F. Number		DS/SHD/26699/0903	
F/H Name		DASHRATH SINGH		Insurance Number		2014616460		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		19860100029192		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	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		February, 2016								
Employee Name		ROHTASH SINGH		ID #						
F/H Name		JAGDISH SINGH		P.F. Number		DS/SHD/26699/1081				
Designation		LINE MAN		Insurance Number		1013899253				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		02122191002781				
BASIC	H.R.A.	CONVEY.	DA	SPL 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		February, 2016								
Employee Name		ROOPNARAYAN		ID #						
F/H Name		GANGABISHAN		P.F. Number		DS/SHD/26699/0964				
Designation		LINE MAN		Insurance Number		2012792981				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010035074604				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	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		February, 2016			
Employee Name SACHIN		ID #		F/H Name SHIV RAM		P.F. Number		DS/SHD/26699/1105		Insurance Number		1013994917	
Designation ALM		Branch		Department SAKET		BRYN CONSTRUCTION CO.		Mode of Payment CASH/BANK		Account No.		33936804073	
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		9178.00			
4220	2958	2000	0	0	0	0	0						
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		February, 2016			
Employee Name SAFI MOHD		ID #		F/H Name LT. MD. WAZIR		P.F. Number		DS/SHD/26699/1016		Insurance Number		2012947559	
Designation ALM		Branch		Department SAKET		BRYN CONSTRUCTION CO.		Mode of Payment CASH/BANK		Account No.		912010035064940	
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		9178.00			
4220	2958	2000	0	0	0	0	0						
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/26699/0994			
Pay Slip for the month of		February, 2016		Insurance Number		2013259709			
Employee Name		SAHABUDDIN MAHBOOB		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MEHBOOB		Account No.		05861050049325			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	22.00	BASIC	4193 ARREAR	0	E.P.F.	503	E.P.S.	349	8771.00
Holiday	0.00	H.R.A.	2962 ARREAR	0	E.S.I.C.	166.00	E.P.F.	154	
E.L.	0.00	CONVEY.	2285 ARREAR	0	ADVAN.	0	E.S.I.C.	449.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	4.00	CCA	0	Gross					
P.D.	22.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	669.00			
					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/26699/0965			
Pay Slip for the month of		February, 2016		Insurance Number		2012792984			
Employee Name		SAHADOOR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SUBAK LAL CHAUDHARY		Account No.		912010035150119			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1074			
Pay Slip for the month of		February, 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		February, 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.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0966			
Pay Slip for the month of		February, 2016		Insurance Number		1013957037			
Employee Name		SANJAY KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAMESH CHAND		Account No.		912010037801484			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	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/26699/0898			
Pay Slip for the month of		February, 2016		Insurance Number		2012792987			
Employee Name		SANJAY KUMAR SHARMA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MANKESHWER NATH SHARMA		Account No.		912010037789533			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	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/26699/1083			
Pay Slip for the month of		February, 2016		Insurance Number		1013915746			
Employee Name		SANJAY MALIK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHINTU MALIK		Account No.		5672500100374001			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	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/26699/0816			
Pay Slip for the month of		February, 2016		Insurance Number		2012792986			
Employee Name		SANJAY SHARMA		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BABU LAL MISTRI		Account No.		20183424374			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		February, 2016							
Employee Name		SANJIT CHOUDHARY		ID #					
F/H Name		SHIV CHARAN CHAUDHARY		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	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		February, 2016							
Employee Name		SANJIT KUMAR GUPTA		ID #					
F/H Name		RAM JIWAN SAH		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	11015	LWFEE	0.00			
P.D.	26.00	MEDICAL	0 Total		Gross	1515.00			
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/				
Pay Slip for the month of		February, 2016		Insurance Number		Branch BRYN CONSTRUCTION CO.				
Employee Name		SHABI ABBAS		Account No.		10651188656				
F/H Name		HUSSAIN ABBAS								
Designation		ENGG.								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
18000	0	0	0	0	0	0	0	18000.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	26.00	BASIC	18000	ARREAR	0	E.P.F.	0	E.P.S.	0	18000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0			I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	18000					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	0.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1024				
Pay Slip for the month of		February, 2016		Insurance Number		2014062395				
Employee Name		SHIV DAYAL		Account No.		912010035050572				
F/H Name		JAI KISHAN								
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			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		February, 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		February, 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.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0878			
Pay Slip for the month of		February, 2016		Insurance Number		1013861390			
Employee Name		SIKANDER MALIK		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHALITAR MALIK		Account No.		602610110000710			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	19.00	BASIC	3621 ARREAR	0	E.P.F.	435	E.P.S.	302	7574.00
Holiday	0.00	H.R.A.	2558 ARREAR	0	E.S.I.C.	143.00	E.P.F.	133	
E.L.	0.00	CONVEY.	1973 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	7.00	CCA	0 Gross	8152					
P.D.	19.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	578.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0978			
Pay Slip for the month of		February, 2016		Insurance Number		2014385034			
Employee Name		SIYA RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DEV KARAN		Account No.		912010035051067			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	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	514.00			
					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		February, 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	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/26699/1106			
Pay Slip for the month of		February, 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		February, 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					
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		February, 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	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	6001					
P.D.	17.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	437.00			
					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		February, 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	19.00	BASIC	3621 ARREAR	0	E.P.F.	435	E.P.S.	302	7574.00
Holiday	0.00	H.R.A.	2558 ARREAR	0	E.S.I.C.	143.00	E.P.F.	133	
E.L.	0.00	CONVEY.	1973 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	7.00	CCA	0 Gross	8152					
P.D.	19.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	578.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0926			
Pay Slip for the month of		February, 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	21.00	BASIC	4002 ARREAR	0	E.P.F.	480	E.P.S.	333	8372.00
Holiday	0.00	H.R.A.	2827 ARREAR	0	E.S.I.C.	158.00	E.P.F.	147	
E.L.	0.00	CONVEY.	2181 ARREAR	0	ADVAN.	0	E.S.I.C.	428.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	5.00	CCA	0 Gross	9010					
P.D.	21.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	638.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		February, 2016	
Employee Name SUNNY		ID #		F/H Name CHARAN SINGH		P.F. Number DS/SHD/26699/0980		Designation ALM		Insurance Number 2012793005	
Department SAKET		Branch BRYN CONSTRUCTION CO.		Mode of Payment CASH/BANK		Account No. 912010035330580					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	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		February, 2016	
Employee Name SURENDER DASS		ID #		F/H Name JITEN DASS		P.F. Number DS/SHD/26699/0899		Designation LINE MAN		Insurance Number 2014062897	
Department SAKET		Branch BRYN CONSTRUCTION CO.		Mode of Payment CASH/BANK		Account No. 912010037826195					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
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/26699/0981			
Pay Slip for the month of		February, 2016		Insurance Number		2014173443			
Employee Name		TARA SINGH GUJJAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM JI LAL		Account No.		912010035330027			
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/26699/0967			
Pay Slip for the month of		February, 2016		Insurance Number		2014062407			
Employee Name		UDAY SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BHEEM RAJ		Account No.		912010035329247			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
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/26699/0914				
Pay Slip for the month of		February, 2016		Insurance Number		2015016997				
Employee Name		UMEDH		Branch		BRYN CONSTRUCTION CO.				
F/H Name		RAM SINGH GUJAR		Account No.		912010037789180				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	19.00	BASIC	3084	ARREAR	0	E.P.F.	370	E.P.S.	257	6220.00
Holiday	0.00	H.R.A.	2162	ARREAR	0	E.S.I.C.	118.00	E.P.F.	113	
E.L.	0.00	CONVEY.	1462	ARREAR	0	ADVAN.	0	E.S.I.C.	319.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	7.00	CCA	0	Gross	6708					
P.D.	19.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	488.00			
						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/26699/0882				
Pay Slip for the month of		February, 2016		Insurance Number		2014333531				
Employee Name		UMMED SINGH		Branch		BRYN CONSTRUCTION CO.				
F/H Name		BHAWAR SINGH		Account No.		51109588342				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
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/26699/0935			
Pay Slip for the month of		February, 2016		Insurance Number		2014616562			
Employee Name		USAMAN SAFI		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MD. MUSTAFA		Account No.		06791050028316			
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/26699/1040			
Pay Slip for the month of		February, 2016		Insurance Number		1013870652			
Employee Name		VINOD KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LAL JI		Account No.		602510110007971			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	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		February, 2016		Employee Name		VINOD MEHARA			
F/H Name		GORI MEHRA		ID #		P.F. Number DS/SHD/26699/0996			
Designation		LINE MAN		Insurance Number		2013259711			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035331198			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	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		February, 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					
P.D.	26.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	1050.00			
					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		February, 2016								
Employee Name VISH RAM		ID #		P.F. Number DS/SHD/26699/0955						
F/H Name SIRIYA				Insurance Number 2014614845						
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.						
Department SAKET				Account No. 602610110005274						
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		February, 2016								
Employee Name VISHWANATH PASWAN		ID #		P.F. Number DS/SHD/26699/0871						
F/H Name JHOLI PASWAN				Insurance Number 2014175546						
Designation LINE MAN				Branch BRYN CONSTRUCTION CO.						
Department SAKET				Account No. 00321050181878						
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		February, 2016							
Employee Name WAZIR ALAM		ID #							
F/H Name AADAM MIYA		P.F. Number DS/SHD/26699/0915							
Designation ALM		Insurance Number 2013864876							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 05861050049369							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									