

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 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	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.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 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		March, 2016	
Employee Name		ALAM DAR HASHAN		ID #				P.F. Number		DS/SHD/26699/0950	
F/H Name		BACHAN HASAN		Insurance Number		2013853013		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		51106751743		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		March, 2016	
Employee Name		AMIT KUMAR		ID #				P.F. Number		DS/SHD/26699/1003	
F/H Name		SHREE RAM		Insurance Number		2014298427		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010035053160		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		March, 2016	
Employee Name		AMOL MISHRA		ID #				P.F. Number		DS/SHD/26699/0937	
F/H Name		RAM PRASAD KAMAT		Insurance Number		2014062905		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		152800101003392		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										
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Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		ANIL KAMAT		ID #				P.F. Number		DS/SHD/26699/0907	
F/H Name		YOGENDER KAMAT		Insurance Number		1013861405		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		152802101000181		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 Deduction	760.00				
Leave Day	0.00										
Note : This is computer generated statement and does not require signature											

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

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		ANIL RAI		ID #				F/H Name		SHIV NATH RAI	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0900		Insurance Number		2014504341	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		33284797958									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	13.00	BASIC	2478	ARREAR	0	E.P.F.	297	E.P.S.	206	5183.00	
Holiday	0.00	H.R.A.	1750	ARREAR	0	E.S.I.C.	98.00	E.P.F.	91		
E.L.	0.00	CONVEY.	1350	ARREAR	0	ADVAN.	0	E.S.I.C.	265.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	13.00	CCA	0	Gross	5578						
P.D.	13.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	395.00				
Note : This is computer generated statement and does not require signature											

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		March, 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	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/26699/1084				
Pay Slip for the month of		March, 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	0					
P.D.	0.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	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		March, 2016		Insurance Number		2013821104			
Employee Name		ASIF		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BILLU		Account No.		912010035330111			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
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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		March, 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.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0922				
Pay Slip for the month of		March, 2016		Insurance Number		2012792885				
Employee Name		AVDESH SARAN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		SITA SARAN		Account No.		06791050027730				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	760.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1065				
Pay Slip for the month of		March, 2016		Insurance Number		2015084907				
Employee Name		AZAD SINGH		Branch		BRYN CONSTRUCTION CO.				
F/H Name		LAL BAHADUR SINGH		Account No.		912010035341250				
Designation		SUPERVISER								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
11600	0	0	0	0	0	0	0	11600.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	11600	ARREAR	0	E.P.F.	1392	E.P.S.	966	10005.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	E.P.F.	426	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	551.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	11600					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	1595.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		BADAN SINGH		ID #				P.F. Number		DS/SHD/26699/0880	
F/H Name		RAM SAROOP		Insurance Number		2013937408		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		06791050026996		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	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		March, 2016	
Employee Name		BADRI SHAH		ID #				P.F. Number		DS/SHD/26699/1072	
F/H Name		MD. SALIM		Insurance Number		1013877452		Branch		BRYN CONSTRUCTION CO.	
Designation		FITER		Account No.		138413901000449		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
7000	3240	800	0	0	0	0	0			11040.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	26.00	CCA	0	Gross	0						
P.D.	0.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross	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/26699/0920			
Pay Slip for the month of		March, 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	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/26699/0970			
Pay Slip for the month of		March, 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	8.00	BASIC	1298 ARREAR	0	E.P.F.	156	E.P.S.	108	2617.00
Holiday	0.00	H.R.A.	910 ARREAR	0	E.S.I.C.	50.00	E.P.F.	48	
E.L.	0.00	CONVEY.	615 ARREAR	0	ADVAN.	0	E.S.I.C.	135.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	18.00	CCA	0 Gross	2823					
P.D.	8.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	206.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1000			
Pay Slip for the month of		March, 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		March, 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	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		March, 2016		Employee Name		BHARAT			
F/H Name		RAJENDER SINGH		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0971			
Department		SAKET		Insurance Number		2013821064			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010037789478			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
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		March, 2016		Employee Name		BHOGI MALLIK			
F/H Name		SUTAI MALIK		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/1028			
Department		SAKET		Insurance Number		2012792893			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010035165166			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
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/26699/0954			
Pay Slip for the month of		March, 2016		Insurance Number		2012792895		Branch BRYN CONSTRUCTION CO.	
Employee Name		BILLU		Account No.		912010037846610			
F/H Name		WAZIR							
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		March, 2016		Insurance Number		2013259703		Branch BRYN CONSTRUCTION CO.	
Employee Name		CHANDAR		Account No.		912010035154056			
F/H Name		CHARAN DASS							
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		March, 2016	
Employee Name		CHANDRA PAL SINGH		ID #				P.F. Number		DS/SHD/26699/1004	
F/H Name		RAJENDER SINGH		Insurance Number		2012792898		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		00321050182083		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	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.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		CHHOTE LAL		ID #				P.F. Number		DS/SHD/26699/1039	
F/H Name		GUNAI RAM		Insurance Number		1177001681		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		00940100008079		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	23.00	BASIC	4383 ARREAR	0	E.P.F.	526	E.P.S.	365			9168.00
Holiday	0.00	H.R.A.	3096 ARREAR	0	E.S.I.C.	173.00	E.P.F.	161			
E.L.	0.00	CONVEY.	2388 ARREAR	0	ADVAN.	0	E.S.I.C.	469.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	3.00	CCA	0 Gross	9867	LWFEE	0.00					
P.D.	23.00	MEDICAL	0 Total		Gross	699.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 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 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		March, 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	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							
P.D.	15.00	MEDICAL	0	Total							
Leave Day	0.00				LWFEE	0.00					
					Gross Deduction	385.00					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		DARA SINGH			
F/H Name		SEWA LAL		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0984			
Department		SAKET		Insurance Number		2014298469			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				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	19.00	BASIC	3621 ARREAR	0	E.P.F.	435	E.P.S.	302	7574.00
Holiday	0.00	H.R.A.	2558 ARREAR	0	E.S.I.C.	143.00	E.P.F.	133	
E.L.	0.00	CONVEY.	1973 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	7.00	CCA	0 Gross	8152	LWFEE	0.00			
P.D.	19.00	MEDICAL	0 Total		Gross	578.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0999				
Pay Slip for the month of		March, 2016		Insurance Number		2012947553				
Employee Name		DAYA CHAND		Branch		BRYN CONSTRUCTION CO.				
F/H Name		DAYA RAM		Account No.		05861050049401				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	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/26699/0946				
Pay Slip for the month of		March, 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	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		March, 2016		Employee Name		DEEPAK KUMAR				
F/H Name		SHRI MADAN SINGH		ID #		P.F. Number DS/SHD/26699/1064				
Designation		SUPERVISER		Insurance Number		2013051652				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010037791332				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
12750	0	0	0	0	0	0	0	12750.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	12750	ARREAR	0	E.P.F.	1530	E.P.S.	1062	10996.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	224.00	E.P.F.	468	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	606.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	12750					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1754.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		March, 2016		Employee Name		DEEPAK SINGH				
F/H Name		LAKHAN SINGH		ID #		P.F. Number DS/SHD/26699/1029				
Designation		ALM		Insurance Number		2013821311				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		5672500100137301				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	22.00	BASIC	3571	ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00
Holiday	0.00	H.R.A.	2503	ARREAR	0	E.S.I.C.	136.00	E.P.F.	132	
E.L.	0.00	CONVEY.	1692	ARREAR	0	ADVAN.	0	E.S.I.C.	369.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	4.00	CCA	0	Gross	7766					
P.D.	22.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	565.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		DEVENDER KAMAT			
F/H Name		JITAN KAMAT		ID #		P.F. Number DS/SHD/26699/1097			
Designation		LINE MAN		Insurance Number		1013946611			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		3093000400004483			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	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		March, 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.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0931			
Pay Slip for the month of		March, 2016		Insurance Number		2014332486			
Employee Name		DEVI RAJ		Branch		BRYN CONSTRUCTION CO.			
F/H Name		CHINTA RAM		Account No.		00321050181885			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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/26699/1030			
Pay Slip for the month of		March, 2016		Insurance Number		2014502566			
Employee Name		DHAN SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		BANNE SINGH		Account No.		912010035330043			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		DHARAM SINGH		ID #				F/H Name		FALLI RAM GUJJAR	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0875		Insurance Number		2012944172	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		201104000047773									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	760.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		DIGAMBER TIWARI		ID #				F/H Name		RAJENDER TIWARI	
Designation		ALM		P.F. Number		DS/SHD/26699/1109		Insurance Number		1014004667	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.											
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825						
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross 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/26699/1075				
Pay Slip for the month of		March, 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 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/26699/0958				
Pay Slip for the month of		March, 2016		Insurance Number		2012796100				
Employee Name		FARAYAD		Branch		BRYN CONSTRUCTION CO.				
F/H Name		ABDUL HAMID		Account No.		912010035051038				
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		March, 2016	
Employee Name		GAUTAM KUMAR KANTH		ID #				P.F. Number		DS/SHD/26699/1041	
F/H Name		RAM PUKAR LAL		Insurance Number		1013870653		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		153800101004692		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	4383	ARREAR	0	E.P.F.	526	E.P.S.	365	9168.00	
Holiday	0.00	H.R.A.	3096	ARREAR	0	E.S.I.C.	173.00	E.P.F.	161		
E.L.	0.00	CONVEY.	2388	ARREAR	0	ADVAN.	0	E.S.I.C.	469.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	3.00	CCA	0	Gross	9867	LWFEE	0.00				
P.D.	23.00	MEDICAL	0	Total		Gross	699.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		GIRDHARI		ID #				P.F. Number		DS/SHD/26699/0956	
F/H Name		RAM PRATAP		Insurance Number		2013051655		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		00321050181947		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	8.00	BASIC	1525	ARREAR	0	E.P.F.	183	E.P.S.	127	3189.00	
Holiday	0.00	H.R.A.	1077	ARREAR	0	E.S.I.C.	61.00	E.P.F.	56		
E.L.	0.00	CONVEY.	831	ARREAR	0	ADVAN.	0	E.S.I.C.	164.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	18.00	CCA	0	Gross	3433	LWFEE	0.00				
P.D.	8.00	MEDICAL	0	Total		Gross	244.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		GIRRAJ SINGH		ID #				P.F. Number		DS/SHD/26699/1019	
F/H Name		NAWAB SINGH		Insurance Number		2013853076		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010035330315		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		March, 2016	
Employee Name		GOPAL JI		ID #				P.F. Number		DS/SHD/26699/0951	
F/H Name		BABBAN		Insurance Number		2014536149		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		51105337629		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	26.00	CCA	0	Gross	0						
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/26699/1020			
Pay Slip for the month of		March, 2016		Insurance Number		2014331945			
Employee Name		GOVIND		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MISHRI MALIK		Account No.		0636000102215242			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	26.00	CCA	0 Gross	0	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1111			
Pay Slip for the month of		March, 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	8.00	BASIC	1525 ARREAR	0	E.P.F.	183	E.P.S.	127	3189.00
Holiday	0.00	H.R.A.	1077 ARREAR	0	E.S.I.C.	61.00	E.P.F.	56	
E.L.	0.00	CONVEY.	831 ARREAR	0	ADVAN.	0	E.S.I.C.	164.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	18.00	CCA	0 Gross	3433	LWFEE	0.00			
P.D.	8.00	MEDICAL	0 Total		Gross	244.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1005				
Pay Slip for the month of		March, 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	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/26699/0986				
Pay Slip for the month of		March, 2016		Insurance Number		1114037684				
Employee Name		HAJJU		Branch		BRYN CONSTRUCTION CO.				
F/H Name		KADIR		Account No.		30143829453				
Designation		LINE MAN								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	760.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0902				
Pay Slip for the month of		March, 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			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 Deduction	1650.00			
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/26699/0883				
Pay Slip for the month of		March, 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	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			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/26699/0930				
Pay Slip for the month of		March, 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	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.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1006				
Pay Slip for the month of		March, 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	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	8825	LWFEE	0.00			
P.D.	25.00	MEDICAL	0	Total		Gross	642.00			
Leave Day	0.00					Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1007			
Pay Slip for the month of		March, 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	21.00	BASIC	3408 ARREAR	0	E.P.F.	409	E.P.S.	284	6873.00
Holiday	0.00	H.R.A.	2389 ARREAR	0	E.S.I.C.	130.00	E.P.F.	125	
E.L.	0.00	CONVEY.	1615 ARREAR	0	ADVAN.	0	E.S.I.C.	353.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	5.00	CCA	0 Gross	7412	LWFEE	0.00			
P.D.	21.00	MEDICAL	0 Total		Gross	539.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		JAI SHANKAR			
F/H Name		BABU LAL		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0998			
Department		SAKET		Insurance Number		1013861489			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		604510110004335			
BASIC	H.R.A.	CONVEY.	DA	SPL 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		March, 2016		Employee Name		JEET RAM			
F/H Name		RAI SINGH		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0972			
Department		SAKET		Insurance Number		2014062405			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		00321050181714			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	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		March, 2016	
Employee Name		JITAN MUKHIYA		ID #				P.F. Number		DS/SHD/26699/0988	
F/H Name		SOMAN MUKHIYA		Insurance Number		2012792921		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		05861050049342		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	12.00	BASIC	2287	ARREAR	0	E.P.F.	274	E.P.S.	191	4783.00	
Holiday	0.00	H.R.A.	1615	ARREAR	0	E.S.I.C.	91.00	E.P.F.	83		
E.L.	0.00	CONVEY.	1246	ARREAR	0	ADVAN.	0	E.S.I.C.	245.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	14.00	CCA	0	Gross	5148	LWFEE	0.00				
P.D.	12.00	MEDICAL	0	Total		Gross	365.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		JITENDER		ID #				P.F. Number		DS/SHD/26699/1095	
F/H Name		MAHAVEER		Insurance Number		1013946569		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		91252250006863		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		March, 2016							
Employee Name JOGI KAMAT		ID # 2521021							
F/H Name LT. GOPI KAMAT		P.F. Number DS/SHD/26699/0798							
Designation ALM		Insurance Number 2012944174							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 20183424307							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	7528.00
Holiday	0.00	H.R.A.	2617 ARREAR	0	E.S.I.C.	143.00	E.P.F.	137	
E.L.	0.00	CONVEY.	1769 ARREAR	0	ADVAN.	0	E.S.I.C.	386.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	3.00	CCA	0 Gross	8119					
P.D.	23.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	591.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		March, 2016							
Employee Name JOGINDER SAFI		ID #							
F/H Name GULTAIN SAFI		P.F. Number DS/SHD/26699/0957							
Designation LINE MAN		Insurance Number 2012792922							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 912010035329551							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	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.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1096			
Pay Slip for the month of		March, 2016		Insurance Number		1013946610			
Employee Name		KAILASH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DEEWAN CHAND		Account No.		152800101150631			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	26.00	CCA	0 Gross	0	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1008			
Pay Slip for the month of		March, 2016		Insurance Number		2013051657			
Employee Name		KAJOD SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		GHASI RAM		Account No.		912010035331211			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	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		March, 2016	
Employee Name		KAMLESH		ID #				P.F. Number		DS/SHD/26699/0910	
F/H Name		JAI KISHAN		Insurance Number		1114072487		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		912010037789164		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	3895	ARREAR	0	E.P.F.	467	E.P.S.	324	7855.00	
Holiday	0.00	H.R.A.	2730	ARREAR	0	E.S.I.C.	149.00	E.P.F.	143		
E.L.	0.00	CONVEY.	1846	ARREAR	0	ADVAN.	0	E.S.I.C.	403.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	2.00	CCA	0	Gross	8471	LWFEE	0.00				
P.D.	24.00	MEDICAL	0	Total		Gross	616.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		KAPTAN		ID #				P.F. Number		DS/SHD/26699/1022	
F/H Name		KANJI RAM GUJJAR		Insurance Number		2015017025		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		50124430088		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	26.00	CCA	0	Gross	0	LWFEE	0.00				
P.D.	0.00	MEDICAL	0	Total		Gross	0.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		KARAN SINGH			
F/H Name		MANGI LAL GURJAR		ID #		P.F. Number DS/SHD/26699/1104			
Designation		ALM		Insurance Number		1013994916			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		131300101013344			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	20.00	BASIC	3246 ARREAR	0	E.P.F.	390	E.P.S.	270	6545.00
Holiday	0.00	H.R.A.	2275 ARREAR	0	E.S.I.C.	124.00	E.P.F.	120	
E.L.	0.00	CONVEY.	1538 ARREAR	0	ADVAN.	0	E.S.I.C.	336.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	6.00	CCA	0 Gross	7059	LWFEE	0.00			
P.D.	20.00	MEDICAL	0 Total		Gross	514.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		KARU SINGH			
F/H Name		NANU LAL SINGH		ID #		P.F. Number DS/SHD/26699/1112			
Designation		LINE MAN		Insurance Number		1014014135			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.					
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825	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		March, 2016		Employee Name		KESHORI YADAV				
F/H Name		BHALO YADAV		ID #						
Designation		ALM		P.F. Number		DS/SHD/26699/0973				
Department		SAKET		Insurance Number		2014386081				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				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	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		March, 2016		Employee Name		KHUSH MODH. SAFI				
F/H Name		REHMAN SAFI		ID #						
Designation		ALM		P.F. Number		DS/SHD/26699/0928				
Department		SAKET		Insurance Number		1013861416				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		152800101005361				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction	Net Payment		
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	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/26699/1060				
Pay Slip for the month of		March, 2016		Insurance Number		2015104747				
Employee Name		KHWAJJUDDIN		Branch		BRYN CONSTRUCTION CO.				
F/H Name		HUSANI		Account No.		51108122032				
Designation		FITER								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
12000	0	0	0	0	0	0	0	12000.00		
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 Deduction	1650.00			
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/26699/0949				
Pay Slip for the month of		March, 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	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		March, 2016		Employee Name		KISHORE				
F/H Name		HAR SAHAY		ID #						
Designation		FITER		P.F. Number		DS/SHD/26699/1062				
Department		SAKET		Insurance Number		2013852887				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
				Account No.		912010039195437				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
12450	0	0	0	0	0	0	0	12450.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	12450	ARREAR	0	E.P.F.	1494	E.P.S.	1037	10738.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00	E.P.F.	457	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	592.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	12450					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1712.00			
Note : This is computer generated statement and does not require signature										

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

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		LAKHAN			
F/H Name		LT. JALESWAR KAMAT		ID #		P.F. Number DS/SHD/26699/0884			
Designation		ALM		Insurance Number		2014175568			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		152800101003946			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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		March, 2016		Employee Name		LAKHAN			
F/H Name		BANNE SINGH		ID #		P.F. Number DS/SHD/26699/1066			
Designation		SUPERVISER		Insurance Number		2015084910			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		6156643702			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12770	0	500	0	0	0	0	0	13270.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	26.00	BASIC	12770 ARREAR	0	E.P.F.	1532	E.P.S.	1064	10005.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	233.00	E.P.F.	468	
E.L.	0.00	CONVEY.	500 ARREAR	0	ADVAN.	1500	E.S.I.C.	631.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	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	3265.00			
					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		March, 2016	
Employee Name		LALIT		ID #				P.F. Number		DS/SHD/26699/0953	
F/H Name		DEVKANT		Insurance Number		2015016794		Branch		BRYN CONSTRUCTION CO.	
Designation		ALM		Account No.		33231867806		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338			8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149			
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0 Gross	8825	LWFEE	0.00					
P.D.	25.00	MEDICAL	0 Total		Gross	642.00					
Leave Day	0.00				Deduction						
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		LALLA		ID #				P.F. Number		DS/SHD/26699/1089	
F/H Name		BABU KHAN		Insurance Number		1013939394		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		3461129235		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	22.00	BASIC	4193 ARREAR	0	E.P.F.	503	E.P.S.	349			8771.00
Holiday	0.00	H.R.A.	2962 ARREAR	0	E.S.I.C.	166.00	E.P.F.	154			
E.L.	0.00	CONVEY.	2285 ARREAR	0	ADVAN.	0	E.S.I.C.	449.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	4.00	CCA	0 Gross	9440	LWFEE	0.00					
P.D.	22.00	MEDICAL	0 Total		Gross	669.00					
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		March, 2016	
Employee Name		LATTAR MUKHIYA		ID #				F/H Name		ABDHI MUKHIYA	
Designation		ALM		P.F. Number		DS/SHD/26699/0982		Insurance Number		2014062403	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		00321050181055									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0			0.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0			
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	26.00	CCA	0 Gross	0	LWFEE	0.00					
P.D.	0.00	MEDICAL	0 Total	0	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		March, 2016	
Employee Name		LAXMI NARAYAN		ID #				F/H Name		NAANGA	
Designation		ALM		P.F. Number		DS/SHD/26699/1036		Insurance Number		1013861499	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		30485578633									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	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	0	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		March, 2016	
Employee Name		MADO SINGH		ID #				P.F. Number		DS/SHD/26699/0869	
F/H Name		MOOL CHAND		Insurance Number		2012796099		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010037846539		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	16.00	BASIC	3049	ARREAR	0	E.P.F.	366	E.P.S.	254	6378.00	
Holiday	0.00	H.R.A.	2154	ARREAR	0	E.S.I.C.	121.00	E.P.F.	112		
E.L.	0.00	CONVEY.	1662	ARREAR	0	ADVAN.	0	E.S.I.C.	327.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	10.00	CCA	0	Gross	6865	LWFEE	0.00				
P.D.	16.00	MEDICAL	0	Total		Gross	487.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 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	11.00	BASIC	2096	ARREAR	0	E.P.F.	252	E.P.S.	175	4384.00	
Holiday	0.00	H.R.A.	1481	ARREAR	0	E.S.I.C.	83.00	E.P.F.	77		
E.L.	0.00	CONVEY.	1142	ARREAR	0	ADVAN.	0	E.S.I.C.	225.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	15.00	CCA	0	Gross	4719	LWFEE	0.00				
P.D.	11.00	MEDICAL	0	Total		Gross	335.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		MAHENDER			
F/H Name		PREM SINGH		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0889			
Department		SAKET		Insurance Number		1013861392			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		729602010002090			
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		March, 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	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 Deduction	616.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1099			
Pay Slip for the month of		March, 2016		Insurance Number		1012794580			
Employee Name		MAHESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAGHUVVEER		Account No.		2130078160			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	5.00	BASIC	953 ARREAR	0	E.P.F.	114	E.P.S.	79	1993.00
Holiday	0.00	H.R.A.	673 ARREAR	0	E.S.I.C.	38.00	E.P.F.	35	
E.L.	0.00	CONVEY.	519 ARREAR	0	ADVAN.	0	E.S.I.C.	102.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	21.00	CCA	0 Gross	2145					
P.D.	5.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	152.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1009			
Pay Slip for the month of		March, 2016		Insurance Number		2013051659			
Employee Name		MAHESH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		DHARAM SINGH		Account No.		912010037846652			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	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/26699/1031				
Pay Slip for the month of		March, 2016		Insurance Number		2012792928				
Employee Name		MAHIPAL SINGH		Branch		BRYN CONSTRUCTION CO.				
F/H Name		HARBANS SINGH		Account No.		912010035330098				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	22.00	BASIC	3571	ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00
Holiday	0.00	H.R.A.	2503	ARREAR	0	E.S.I.C.	136.00	E.P.F.	132	
E.L.	0.00	CONVEY.	1692	ARREAR	0	ADVAN.	0	E.S.I.C.	369.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	4.00	CCA	0	Gross	7766					
P.D.	22.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross	565.00			
						Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0872				
Pay Slip for the month of		March, 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		March, 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	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/26699/1076			
Pay Slip for the month of		March, 2016		Insurance Number		1013877458			
Employee Name		MANISH KUMAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		KAMLESHWARI SHAH		Account No.		0110104000305860			
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
7000	3810	800	0	0	0	0	0	11610.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	6731 ARREAR	0	E.P.F.	808	E.P.S.	561	10159.00
Holiday	0.00	H.R.A.	3663 ARREAR	0	E.S.I.C.	196.00	E.P.F.	247	
E.L.	0.00	CONVEY.	769 ARREAR	0	ADVAN.	0	E.S.I.C.	531.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	11163					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	1004.00			
					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		March, 2016	
Employee Name		MANOJ KUMAR		ID #				P.F. Number		DS/SHD/26699/0895	
F/H Name		RAJENDER SINGH		Insurance Number		2014094664		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		3078000100156621		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	13.00	BASIC	2478	ARREAR	0	E.P.F.	297	E.P.S.	206	5183.00	
Holiday	0.00	H.R.A.	1750	ARREAR	0	E.S.I.C.	98.00	E.P.F.	91		
E.L.	0.00	CONVEY.	1350	ARREAR	0	ADVAN.	0	E.S.I.C.	265.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	13.00	CCA	0	Gross	5578	LWFEE	0.00				
P.D.	13.00	MEDICAL	0	Total		Gross	395.00				
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		March, 2016	
Employee Name		MANOJ KUMAR		ID #				P.F. Number		DS/SHD/26699/1103	
F/H Name		GEETAM SINGH		Insurance Number		1013994915		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		06791050028291		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725	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		March, 2016		Employee Name		MD FIROJ			
F/H Name		MD. SHABBIR		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0932			
Department		SAKET		Insurance Number		2012792915			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		152800101003363			
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		March, 2016		Employee Name		MD SHAHBUDDIN			
F/H Name		MD MAZEBUL SHAH		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1100			
Department		SAKET		Insurance Number		1013965404			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		21260100008507			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	18.00	BASIC	3430 ARREAR	0	E.P.F.	412	E.P.S.	286	7174.00
Holiday	0.00	H.R.A.	2423 ARREAR	0	E.S.I.C.	136.00	E.P.F.	126	
E.L.	0.00	CONVEY.	1869 ARREAR	0	ADVAN.	0	E.S.I.C.	367.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	8.00	CCA	0	Gross					
P.D.	18.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	548.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0925				
Pay Slip for the month of		March, 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	LWFEE	0.00			
P.D.	25.00	MEDICAL	0	Total		Gross	790.00			
Leave Day	0.00					Deduction				
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1101				
Pay Slip for the month of		March, 2016		Insurance Number		1013974551				
Employee Name		MD WASEEM		Branch		BRYN CONSTRUCTION CO.				
F/H Name		MOHD ISHA		Account No.		3078001700001827				
Designation		ALM								
Department		SAKET								
Mode of Payment		CASH/BANK								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	8825	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		March, 2016		Employee Name		MD. AALAM			
F/H Name		ANWAR-UL-HAQ		ID #		P.F. Number DS/SHD/26699/0942			
Designation		ALM		Insurance Number		2012792591			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		06791050028343			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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		March, 2016		Employee Name		MD. HUSSAIN			
F/H Name		MD. SALIM		ID #		P.F. Number DS/SHD/26699/0923			
Designation		LINE MAN		Insurance Number		2014616596			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		06791050028326			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	4.00	BASIC	762 ARREAR	0	E.P.F.	91	E.P.S.	63	1593.00
Holiday	0.00	H.R.A.	538 ARREAR	0	E.S.I.C.	31.00	E.P.F.	28	
E.L.	0.00	CONVEY.	415 ARREAR	0	ADVAN.	0	E.S.I.C.	82.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	22.00	CCA	0	Gross					
P.D.	4.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	122.00			
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		March, 2016	
Employee Name		MD. KUDUSH		ID #				F/H Name		MD. JHOOLI SAFHI	
Designation		ALM		P.F. Number		DS/SHD/26699/0887		Insurance Number		2012947558	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		00321050181254									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	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		March, 2016	
Employee Name		MD. TAHIR SAFI		ID #				F/H Name		MD. LATIF	
Designation		ALM		P.F. Number		DS/SHD/26699/0911		Insurance Number		1114073626	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		06791050028333									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	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		March, 2016	
Employee Name		MEHEBOOB AHMAD		ID #				P.F. Number		DS/SHD/26699/0876	
F/H Name		LT. CHUTTAN AHMED		Insurance Number		2015016707		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		152800101003566		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		March, 2016	
Employee Name		MOHD ISHU KHAN		ID #				P.F. Number		DS/SHD/26699/0987	
F/H Name		ISMAIL KHAN		Insurance Number		2012796097		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		00321050182076		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	4193	ARREAR	0	E.P.F.	503	E.P.S.	349	8771.00	
Holiday	0.00	H.R.A.	2962	ARREAR	0	E.S.I.C.	166.00	E.P.F.	154		
E.L.	0.00	CONVEY.	2285	ARREAR	0	ADVAN.	0	E.S.I.C.	449.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	4.00	CCA	0	Gross	9440	LWFEE	0.00				
P.D.	22.00	MEDICAL	0	Total		Gross	669.00				
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		March, 2016		Employee Name		MOHD. SULTAN			
F/H Name		MD. JUMMAN		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0936			
Department		SAKET		Insurance Number		2014616525			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		33531248014			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	22.00	BASIC	3571 ARREAR	0	E.P.F.	429	E.P.S.	297	7201.00
Holiday	0.00	H.R.A.	2503 ARREAR	0	E.S.I.C.	136.00	E.P.F.	132	
E.L.	0.00	CONVEY.	1692 ARREAR	0	ADVAN.	0	E.S.I.C.	369.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	4.00	CCA	0 Gross	7766					
P.D.	22.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	565.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		MOHIT SHARMA			
F/H Name		SUBHASH CHAND SHARMA		ID #					
Designation		SUPERVISER		P.F. Number		DS/SHD/26699/1102			
Department		SAKET		Insurance Number		1013986108			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				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	13195					
P.D.	26.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	1191.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1037			
Pay Slip for the month of		March, 2016		Insurance Number		1013870648			
Employee Name		MUKESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PURAN		Account No.		51111027122			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	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/26699/0873			
Pay Slip for the month of		March, 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	14.00	BASIC	2668 ARREAR	0	E.P.F.	320	E.P.S.	222	5581.00
Holiday	0.00	H.R.A.	1885 ARREAR	0	E.S.I.C.	106.00	E.P.F.	98	
E.L.	0.00	CONVEY.	1454 ARREAR	0	ADVAN.	0	E.S.I.C.	286.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	12.00	CCA	0 Gross	6007					
P.D.	14.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	426.00			
					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		March, 2016		Employee Name		MUKESH KUMAR PASWAN			
F/H Name		SURESH PASWAN		ID #		P.F. Number DS/SHD/26699/1044			
Designation		ALM		Insurance Number		1013870657			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		602610110007990			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
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		March, 2016		Employee Name		MUNNA KHAN			
F/H Name		JALALUDDIN		ID #		P.F. Number DS/SHD/26699/1011			
Designation		ALM		Insurance Number		2014298413			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00321050181662			
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		March, 2016							
Employee Name MURTAJA KHAN		ID #							
F/H Name MD. HAKIM		P.F. Number DS/SHD/26699/0989							
Designation LINE MAN		Insurance Number 2013259706							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 912010035330506							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	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		March, 2016							
Employee Name NARASI		ID #							
F/H Name RAM HET		P.F. Number DS/SHD/26699/0885							
Designation ALM		Insurance Number 2014504296							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 153800101004099							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		March, 2016		Employee Name		NARENDRA SINGH				
F/H Name		KHUSHAL SINGH		ID #		P.F. Number DS/SHD/26699/1059				
Designation		FITER		Insurance Number		2007180982				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		00321050182118				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
12000	0	0	0	0	0	0	0	12000.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	22.00	BASIC	10154	ARREAR	0	E.P.F.	1218	E.P.S.	846	8758.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00	E.P.F.	372	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	483.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
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	10154					
P.D.	22.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1396.00			
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		March, 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	11.00	BASIC	1785	ARREAR	0	E.P.F.	214	E.P.S.	149	3600.00
Holiday	0.00	H.R.A.	1251	ARREAR	0	E.S.I.C.	68.00	E.P.F.	65	
E.L.	0.00	CONVEY.	846	ARREAR	0	ADVAN.	0	E.S.I.C.	185.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
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	3882					
P.D.	11.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	282.00			
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		March, 2016	
Employee Name		NASARUDIN MIYA		ID #				F/H Name		MD. MIR HASAN MIYAN	
Designation		ALM		P.F. Number		DS/SHD/26699/0912		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	10.00	BASIC	1623	ARREAR	0	E.P.F.	195	E.P.S.	135	3273.00	
Holiday	0.00	H.R.A.	1138	ARREAR	0	E.S.I.C.	62.00	E.P.F.	60		
E.L.	0.00	CONVEY.	769	ARREAR	0	ADVAN.	0	E.S.I.C.	168.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	16.00	CCA	0	Gross	3530	LWFEE	0.00				
P.D.	10.00	MEDICAL	0	Total		Gross	257.00				
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		March, 2016	
Employee Name		NIZAM		ID #				F/H Name		MUNNA KHAN	
Designation		ALM		P.F. Number		DS/SHD/26699/1010		Insurance Number		2014323183	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		51102057113									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4058	ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00	
Holiday	0.00	H.R.A.	2844	ARREAR	0	E.S.I.C.	155.00	E.P.F.	149		
E.L.	0.00	CONVEY.	1923	ARREAR	0	ADVAN.	0	E.S.I.C.	420.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	8825	LWFEE	0.00				
P.D.	25.00	MEDICAL	0	Total		Gross	642.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1046			
Pay Slip for the month of		March, 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	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	103.00			
					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/26699/1061			
Pay Slip for the month of		March, 2016		Insurance Number		2007180977			
Employee Name		OM TANWAR		Branch		BRYN CONSTRUCTION CO.			
F/H Name		PREM RAJ TANWAR		Account No.		51106752645			
Designation		FITER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
12000	0	0	0	0	0	0	0	12000.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	26.00	CCA	0 Gross	0					
P.D.	0.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	0.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		PAPPU		ID #				P.F. Number		DS/SHD/26699/1080	
F/H Name		ABDUL HAMID		Insurance Number		1013892297		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		716771459		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		March, 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									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	10.00	BASIC	1906	ARREAR	0	E.P.F.	229	E.P.S.	159	3985.00	
Holiday	0.00	H.R.A.	1346	ARREAR	0	E.S.I.C.	76.00	E.P.F.	70		
E.L.	0.00	CONVEY.	1038	ARREAR	0	ADVAN.	0	E.S.I.C.	204.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	16.00	CCA	0	Gross	4290						
P.D.	10.00	MEDICAL	0	Total		LWFEE	0.00				
Leave Day	0.00					Gross Deduction	305.00				
Note : This is computer generated statement and does not require signature											

Name of Establishment BRYN CONSTRUCTION CO.		Address NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of March, 2016									
Employee Name PARVESH KUMAR		ID #							
F/H Name MAHENDER SINGH		P.F. Number DS/SHD/26699/1032							
Designation ALM		Insurance Number 2014249698							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 912010039214910							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	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 March, 2016									
Employee Name PAYLET SINGH		ID #							
F/H Name SUKHRAM		P.F. Number DS/SHD/26699/0933							
Designation ALM		Insurance Number 2014062906							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 06791050027256							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	3733 ARREAR	0	E.P.F.	448	E.P.S.	311	7528.00
Holiday	0.00	H.R.A.	2617 ARREAR	0	E.S.I.C.	143.00	E.P.F.	137	
E.L.	0.00	CONVEY.	1769 ARREAR	0	ADVAN.	0	E.S.I.C.	386.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	3.00	CCA	0 Gross	8119					
P.D.	23.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	591.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		PRAMOD			
F/H Name		BADRI SHAH		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0909			
Department		SAKET		Insurance Number		2015017059			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		604510110004476			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
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		March, 2016		Employee Name		PUKAR PANDEY			
F/H Name		LT. SHAMBHU DAYAL		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0870			
Department		SAKET		Insurance Number		2012792957			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		06791050027479			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
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/26699/0990			
Pay Slip for the month of		March, 2016		Insurance Number		2012796103			
Employee Name		PYAR SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. SHAVTA RAM		Account No.		51111027643			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	0.00	BASIC	0 ARREAR	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0 ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0 ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	26.00	CCA	0 Gross	0	LWFEE	0.00			
P.D.	0.00	MEDICAL	0 Total		Gross	0.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/			
Pay Slip for the month of		March, 2016		Insurance Number					
Employee Name		RAGHUBEER SINGH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV SAHAI		Account No.					
Designation		SUPERVISER							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
16000	0	0	0	0	0	0	0	16000.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	26.00	BASIC	16000 ARREAR	0	E.P.F.	0	E.P.S.	0	13500.00
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.	2500	E.S.I.C.	0.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0 Gross	16000	LWFEE	0.00			
P.D.	26.00	MEDICAL	0 Total		Gross	2500.00			
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/26699/1021			
Pay Slip for the month of		March, 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		March, 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		March, 2016	
Employee Name		RAJA KISHOR MAHATO		ID #				F/H Name		NAN MAHATO	
Designation		ALM		P.F. Number		DS/SHD/26699/1012		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		March, 2016	
Employee Name		RAJA RAM		ID #				F/H Name		MOOL CHAND	
Designation		ALM		P.F. Number		DS/SHD/26699/1033		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		March, 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		March, 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		March, 2016		Employee Name		RAJAN GURJAR				
F/H Name		KANGI RAM		ID #		P.F. Number DS/SHD/26699/1013				
Designation		ALM		Insurance Number		2013821071				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010035331185				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	15.00	BASIC	2435	ARREAR	0	E.P.F.	292	E.P.S.	203	4911.00
Holiday	0.00	H.R.A.	1707	ARREAR	0	E.S.I.C.	93.00	E.P.F.	89	
E.L.	0.00	CONVEY.	1154	ARREAR	0	ADVAN.	0	E.S.I.C.	252.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	11.00	CCA	0	Gross	5296					
P.D.	15.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	385.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		March, 2016		Employee Name		RAJENDRA				
F/H Name		KEDAR NATH YADAV		ID #		P.F. Number DS/SHD/26699/1014				
Designation		ALM		Insurance Number		2014062374				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		912010037783014				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4220	2958	2000	0	0	0	0	0	9178.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	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		March, 2016	
Employee Name		RAJESH		ID #				F/H Name		RAM NATH SINGH	
Designation		ALM		P.F. Number		DS/SHD/26699/1015		Insurance Number		2014502515	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010035335271									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	2958	2000	0	0	0	0	0			9178.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	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		March, 2016	
Employee Name		RAJESH PASWAN		ID #				F/H Name		SURESH PASWAN	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0960		Insurance Number		2014062406	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		06791050028309									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397			9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175			
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0 Gross	10725	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		March, 2016	
Employee Name RAJESH SINGH				ID #				F/H Name CHANDER DEV SINGH			
Designation LINE MAN				P.F. Number DS/SHD/26699/0905				Insurance Number 1013861403			
Department SAKET				Branch BRYN CONSTRUCTION CO.				Mode of Payment CASH/BANK			
Account No. 33892459859											
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total			
4955	3500	2700	0	0	0	0	0	11155.00			
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00	
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175		
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	1.00	CCA	0	Gross	10725	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		March, 2016	
Employee Name RAJKARAN SINGH				ID #				F/H Name AMMAN SINGH			
Designation FITER				P.F. Number DS/SHD/26699/0947				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	12000	LWFEE	0.00				
P.D.	26.00	MEDICAL	0	Total		Gross	1650.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		March, 2016							
Employee Name RAJMAN		ID #							
F/H Name RAM LOCHAN		P.F. Number DS/SHD/26699/1091							
Designation LINE MAN		Insurance Number 1013396141							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 02122121001778							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	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		March, 2016							
Employee Name RAM CHARAN		ID #							
F/H Name BHAIRON SINGH		P.F. Number DS/SHD/26699/0992							
Designation LINE MAN		Insurance Number 2013884828							
Department SAKET		Branch BRYN CONSTRUCTION CO.							
Mode of Payment CASH/BANK		Account No. 912010039214994							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	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/26699/1025			
Pay Slip for the month of		March, 2016		Insurance Number		2012796106			
Employee Name		RAM DARESH		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAM DAYAL		Account No.		912010035053115			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	760.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1001			
Pay Slip for the month of		March, 2016		Insurance Number		1013861492			
Employee Name		RAM DAYAL		Branch		BRYN CONSTRUCTION CO.			
F/H Name		RAJ KUMAR		Account No.		5672500100339101			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		March, 2016								
Employee Name		RAM KHILAWAN		ID #						
F/H Name		BAGDU MUKHIYA		P.F. Number		DS/SHD/26699/0961				
Designation		LINE MAN		Insurance Number		2012792970				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		05861050048375				
BASIC	H.R.A.	CONVEY.	DA	SPL 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		March, 2016								
Employee Name		RAM MURTI		ID #						
F/H Name		LT. KHUB LAL KAMAT		P.F. Number		DS/SHD/26699/0877				
Designation		LINE MAN		Insurance Number		2012792973				
Department		SAKET		Branch		BRYN CONSTRUCTION CO.				
Mode of Payment		CASH/BANK		Account No.		152800101003356				
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	4764	ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365	ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596	ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross	10725					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	760.00			
Note : This is computer generated statement and does not require signature										

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

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		RAM PARVESH			
F/H Name		ACCHHE LAL		ID #		P.F. Number DS/SHD/26699/0975			
Designation		ALM		Insurance Number		2014062404			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		1768108001198			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	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/26699/1073				
Pay Slip for the month of		March, 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	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/26699/0993				
Pay Slip for the month of		March, 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	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		March, 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	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	LWFEE	0.00				
P.D.	17.00	MEDICAL	0	Total		Gross	437.00				
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		March, 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.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		RAMADHIN KAMAT			
F/H Name		KHUB LAL KAMAT		ID #		P.F. Number DS/SHD/26699/0924			
Designation		LINE MAN		Insurance Number		2012947565			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		152800101003734			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	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		March, 2016		Employee Name		RAMADHIN MUKHIYA			
F/H Name		DOMY MUKHIYA		ID #		P.F. Number DS/SHD/26699/0962			
Designation		LINE MAN		Insurance Number		2014126421			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		00321050181758			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	13.00	BASIC	2478 ARREAR	0	E.P.F.	297	E.P.S.	206	5183.00
Holiday	0.00	H.R.A.	1750 ARREAR	0	E.S.I.C.	98.00	E.P.F.	91	
E.L.	0.00	CONVEY.	1350 ARREAR	0	ADVAN.	0	E.S.I.C.	265.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	13.00	CCA	0	Gross					
P.D.	13.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross	395.00			
					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		March, 2016	
Employee Name		RAMBHAVAN		ID #				F/H Name		SUKHRAM GAUR	
Designation		ALM		P.F. Number		DS/SHD/26699/0913		Insurance Number		2012792967	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		912010037791329									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4220	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		March, 2016	
Employee Name		RAMBIR SINGH		ID #				F/H Name		RATAN SINGH	
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0997		Insurance Number		2013831126	
Department		SAKET		Branch		BRYN CONSTRUCTION CO.		Mode of Payment		CASH/BANK	
Account No.		51106752022									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction			Employer Deduction		Net Payment	
Working Day	20.00	BASIC	3812 ARREAR	0	E.P.F.	457	E.P.S.	318			7973.00
Holiday	0.00	H.R.A.	2692 ARREAR	0	E.S.I.C.	151.00	E.P.F.	139			
E.L.	0.00	CONVEY.	2077 ARREAR	0	ADVAN.	0	E.S.I.C.	408.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	6.00	CCA	0 Gross	8581							
P.D.	20.00	MEDICAL	0 Total		LWFEE	0.00					
Leave Day	0.00				Gross	608.00					
					Deduction						
Note : This is computer generated statement and does not require signature											

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

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0891			
Pay Slip for the month of		March, 2016		Insurance Number		1013861395			
Employee Name		RAMESH KUMAR PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SURESH PASWAN		Account No.		152802101000192			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
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		March, 2016		Employee Name		RAMESH SINGH			
F/H Name		KAMTA SINGH		ID #		P.F. Number DS/SHD/26699/0906			
Designation		LINE MAN		Insurance Number		1013861404			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		168800101002233			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	8.00	BASIC	1525 ARREAR	0	E.P.F.	183	E.P.S.	127	3189.00
Holiday	0.00	H.R.A.	1077 ARREAR	0	E.S.I.C.	61.00	E.P.F.	56	
E.L.	0.00	CONVEY.	831 ARREAR	0	ADVAN.	0	E.S.I.C.	164.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	18.00	CCA	0 Gross	3433	LWFEE	0.00			
P.D.	8.00	MEDICAL	0 Total		Gross	244.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		RAMOTAR		ID #				P.F. Number		DS/SHD/26699/0991	
F/H Name		GULAB SINGH		Insurance Number		2012792966		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010037810501		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment		
Working Day	16.00	BASIC	3049	ARREAR	0	E.P.F.	366	E.P.S.	254	6378.00	
Holiday	0.00	H.R.A.	2154	ARREAR	0	E.S.I.C.	121.00	E.P.F.	112		
E.L.	0.00	CONVEY.	1662	ARREAR	0	ADVAN.	0	E.S.I.C.	327.00		
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00		
S.L.	0.00	SPL ALL	0		0	I.TAX	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0				
W.P.	10.00	CCA	0	Gross	6865	LWFEE	0.00				
P.D.	16.00	MEDICAL	0	Total		Gross	487.00				
Leave Day	0.00					Deduction					
Note : This is computer generated statement and does not require signature											

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

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

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0903			
Pay Slip for the month of		March, 2016		Insurance Number		2014616460		Branch BRYN CONSTRUCTION CO.	
Employee Name		RAVI SINGH		Account No.		19860100029192			
F/H Name		DASHRATH SINGH		Mode of Payment		CASH/BANK			
Designation		LINE MAN		Branch		BRYN CONSTRUCTION CO.			
Department		SAKET		Account No.		19860100029192			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		19860100029192			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
BASIC	H.R.A.	CONVEY.	DA	SPL 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		March, 2016		Employee Name		ROHTASH SINGH			
F/H Name		JAGDISH SINGH		ID #		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	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		March, 2016		Employee Name		ROOPNARAYAN			
F/H Name		GANGABISHAN		ID #		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					
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/26699/1105			
Pay Slip for the month of		March, 2016		Insurance Number		1013994917			
Employee Name		SACHIN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SHIV RAM		Account No.		33936804073			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	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/26699/1016			
Pay Slip for the month of		March, 2016		Insurance Number		2012947559			
Employee Name		SAFI MOHD		Branch		BRYN CONSTRUCTION CO.			
F/H Name		LT. MD. WAZIR		Account No.		912010035064940			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016	
Employee Name		SAHABUDDIN MAHBOOB		ID #				P.F. Number		DS/SHD/26699/0994	
F/H Name		MEHBOOB		Insurance Number		2013259709		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		05861050049325		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397			9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175			
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00			
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0	0	I.TAX	0					
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0					
W.P.	1.00	CCA	0	Gross							
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		March, 2016	
Employee Name		SAHADOOR		ID #				P.F. Number		DS/SHD/26699/0965	
F/H Name		SUBAK LAL CHAUDHARY		Insurance Number		2012792984		Branch		BRYN CONSTRUCTION CO.	
Designation		LINE MAN		Account No.		912010035150119		Department		SAKET	
Mode of Payment		CASH/BANK									
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total	
4955	3500	2700	0	0	0	0	0			11155.00	
Attendance		Earning		Deduction		Employer Deduction				Net Payment	
Working Day	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							
P.D.	15.00	MEDICAL	0	Total							
Leave Day	0.00				LWFEE	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/26699/1074			
Pay Slip for the month of		March, 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		March, 2016		Insurance Number		1013861391			
Employee Name		SANJAY		Branch		BRYN CONSTRUCTION CO.			
F/H Name		MUNNI LAL		Account No.		2801108009918			
Designation		ALM							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	8825					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	642.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		SANJAY KUMAR			
F/H Name		RAMESH CHAND		ID #		P.F. Number DS/SHD/26699/0966			
Designation		LINE MAN		Insurance Number		1013957037			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010037801484			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
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		March, 2016		Employee Name		SANJAY KUMAR SHARMA			
F/H Name		MANKESHWER NATH SHARMA		ID #		P.F. Number DS/SHD/26699/0898			
Designation		LINE MAN		Insurance Number		2012792987			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010037789533			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	12.00	BASIC	2287 ARREAR	0	E.P.F.	274	E.P.S.	191	4783.00
Holiday	0.00	H.R.A.	1615 ARREAR	0	E.S.I.C.	91.00	E.P.F.	83	
E.L.	0.00	CONVEY.	1246 ARREAR	0	ADVAN.	0	E.S.I.C.	245.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	14.00	CCA	0	Gross					
P.D.	12.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	365.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		March, 2016							
Employee Name		SANJAY MALIK		ID #					
F/H Name		CHINTU MALIK		P.F. Number		DS/SHD/26699/1083			
Designation		LINE MAN		Insurance Number		1013915746			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		5672500100374001			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	9.00	BASIC	1715 ARREAR	0	E.P.F.	206	E.P.S.	143	3588.00
Holiday	0.00	H.R.A.	1212 ARREAR	0	E.S.I.C.	68.00	E.P.F.	63	
E.L.	0.00	CONVEY.	935 ARREAR	0	ADVAN.	0	E.S.I.C.	184.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	17.00	CCA	0 Gross	3862					
P.D.	9.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	274.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.							
Address		NEHRU PLACE NEW DELHI-19							
Pay Slip for the month of		March, 2016							
Employee Name		SANJAY SHARMA		ID #					
F/H Name		BABU LAL MISTRI		P.F. Number		DS/SHD/26699/0816			
Designation		ALM		Insurance Number		2012792986			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		20183424374			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	7.00	BASIC	1136 ARREAR	0	E.P.F.	136	E.P.S.	95	2290.00
Holiday	0.00	H.R.A.	796 ARREAR	0	E.S.I.C.	44.00	E.P.F.	41	
E.L.	0.00	CONVEY.	538 ARREAR	0	ADVAN.	0	E.S.I.C.	118.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	19.00	CCA	0 Gross	2470					
P.D.	7.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	180.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19	
Pay Slip for the month of		March, 2016		Employee Name		SANJIT CHOUDHARY	
F/H Name		SHIV CHARAN CHAUDHARY		ID #			
Designation		ALM		P.F. Number		DS/SHD/26699/0977	
Department		SAKET		Insurance Number		2013821352	
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.	
Account No.		00321050181954		BASIC		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 1.00		BASIC 162 ARREAR		0 E.P.F. 19		E.P.S. 13	
Holiday 0.00		H.R.A. 114 ARREAR		0 E.S.I.C. 7.00		E.P.F. 6	
E.L. 0.00		CONVEY. 77 ARREAR		0 ADVAN. 0		E.S.I.C. 17.00	
C.L. 0.00		DA 0 ARREAR		0 LOAN 0		LWFER 0.00	
S.L. 0.00		SPL ALL 0		0 I.TAX 0			
C.H. 0.00		LUNCH 0 OT.AMT		0 DAMAGE 0			
W.P. 25.00		CCA 0		Gross 353			
P.D. 1.00		MEDICAL 0		Total			
Leave Day 0.00				LWFEE 0.00			
				Gross Deduction 26.00			
						327.00	
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		March, 2016		Employee Name		SANJIT KUMAR GUPTA	
F/H Name		RAM JIWAN SAH		ID #			
Designation		SUPERVISER		P.F. Number		DS/SHD/26699/1110	
Department		SAKET		Insurance Number		1014004673	
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.	
Account No.				BASIC		11015	
		H.R.A.		0		CONVEY.	
		0		DA		0	
		SPL ALL		0		LUNCH	
		0		CCA		0	
		MEDICAL		0		Total	
						11015.00	
Attendance		Earning		Deduction		Employer Deduction	
Working Day 16.00		BASIC 6778 ARREAR		0 E.P.F. 813		E.P.S. 565	
Holiday 0.00		H.R.A. 0 ARREAR		0 E.S.I.C. 119.00		E.P.F. 248	
E.L. 0.00		CONVEY. 0 ARREAR		0 ADVAN. 0		E.S.I.C. 322.00	
C.L. 0.00		DA 0 ARREAR		0 LOAN 0		LWFER 0.00	
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 6778			
P.D. 16.00		MEDICAL 0		Total			
Leave Day 0.00				LWFEE 0.00			
				Gross Deduction 932.00			
						5846.00	
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		March, 2016								
Employee Name SHABI ABBAS		ID #								
F/H Name HUSSAIN ABBAS		P.F. Number DS/SHD/26699/								
Designation ENGG.		Insurance Number								
Department SAKET		Branch BRYN CONSTRUCTION CO.								
Mode of Payment CASH/BANK		Account No. 10651188656								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
18000	0	0	0	0	0	0	0	18000.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	26.00	BASIC	18000	ARREAR	0	E.P.F.	0	E.P.S.	0	18000.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	0.00	CCA	0	Gross	18000					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	0.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.								
Address		NEHRU PLACE NEW DELHI-19								
Pay Slip for the month of		March, 2016								
Employee Name SHIV DAYAL		ID #								
F/H Name JAI KISHAN		P.F. Number DS/SHD/26699/1024								
Designation LINE MAN		Insurance Number 2014062395								
Department SAKET		Branch BRYN CONSTRUCTION CO.								
Mode of Payment CASH/BANK		Account No. 912010035050572								
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total		
4955	3500	2700	0	0	0	0	0	11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment	
Working Day	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.		Address		NEHRU PLACE NEW DELHI-19				
Pay Slip for the month of		March, 2016		Employee Name		SHIVA SHUKLA				
F/H Name		SHARDA PARSHAD SHUKLA		ID #						
Designation		FITER		P.F. Number		DS/SHD/26699/1058				
Department		SAKET		Insurance Number		2012792994				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
		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 Deduction	1650.00			
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		March, 2016		Employee Name		SHRI BHAWAN SHARMA				
F/H Name		RAJAN LAL SHARMA		ID #						
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0995				
Department		SAKET		Insurance Number		2013051671				
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.				
		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	24.00	BASIC	4574	ARREAR	0	E.P.F.	549	E.P.S.	381	9567.00
Holiday	0.00	H.R.A.	3231	ARREAR	0	E.S.I.C.	181.00	E.P.F.	168	
E.L.	0.00	CONVEY.	2492	ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	2.00	CCA	0	Gross	10297					
P.D.	24.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	730.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0878			
Pay Slip for the month of		March, 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	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/26699/0978			
Pay Slip for the month of		March, 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	8.00	BASIC	1298 ARREAR	0	E.P.F.	156	E.P.S.	108	2617.00
Holiday	0.00	H.R.A.	910 ARREAR	0	E.S.I.C.	50.00	E.P.F.	48	
E.L.	0.00	CONVEY.	615 ARREAR	0	ADVAN.	0	E.S.I.C.	135.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	18.00	CCA	0 Gross	2823					
P.D.	8.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross	206.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/1108			
Pay Slip for the month of		March, 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		March, 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		March, 2016		
Employee Name		SUBHASH CHAND		ID #				P.F. Number		DS/SHD/26699/0857		
F/H Name		KHARIHAG		Insurance Number		1013841974		Branch		BRYN CONSTRUCTION CO.		
Designation		LINE MAN		Account No.		32382097714		Department		SAKET		
Mode of Payment		CASH/BANK										
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL			Total		
4955	3500	2700	0	0	0	0	0			11155.00		
Attendance		Earning			Deduction		Employer Deduction		Net Payment			
Working Day	0.00	BASIC	0	ARREAR	0	E.P.F.	0	E.P.S.	0	0.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0			
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00			
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00			
S.L.	0.00	SPL ALL	0		0	I.TAX	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0					
W.P.	26.00	CCA	0	Gross	0	LWFEE	0.00					
P.D.	0.00	MEDICAL	0	Total		Gross Deduction	0.00					
Leave Day	0.00											
Note : This is computer generated statement and does not require signature												

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016		
Employee Name		SUDESH KUMAR		ID #				P.F. Number		DS/SHD/26699/0979		
F/H Name		RAM KISHAN		Insurance Number		2013520008		Branch		BRYN CONSTRUCTION CO.		
Designation		ALM		Account No.		06791050027428		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/26699/1027				
Pay Slip for the month of		March, 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	14.00	BASIC	2668	ARREAR	0	E.P.F.	320	E.P.S.	222	5581.00
Holiday	0.00	H.R.A.	1885	ARREAR	0	E.S.I.C.	106.00	E.P.F.	98	
E.L.	0.00	CONVEY.	1454	ARREAR	0	ADVAN.	0	E.S.I.C.	286.00	
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0		0	I.TAX	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0			
W.P.	12.00	CCA	0	Gross	6007					
P.D.	14.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	426.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0926				
Pay Slip for the month of		March, 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	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.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		SUNNY			
F/H Name		CHARAN SINGH		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0980			
Department		SAKET		Insurance Number		2012793005			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010035330580			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	25.00	BASIC	4058 ARREAR	0	E.P.F.	487	E.P.S.	338	8183.00
Holiday	0.00	H.R.A.	2844 ARREAR	0	E.S.I.C.	155.00	E.P.F.	149	
E.L.	0.00	CONVEY.	1923 ARREAR	0	ADVAN.	0	E.S.I.C.	420.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0	Gross					
P.D.	25.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		SURENDER DASS			
F/H Name		JITEN DASS		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/0899			
Department		SAKET		Insurance Number		2014062897			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		912010037826195			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	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		March, 2016		Employee Name		TARA SINGH GUJJAR			
F/H Name		RAM JI LAL		ID #		P.F. Number DS/SHD/26699/0981			
Designation		ALM		Insurance Number		2014173443			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035330027			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4220	2958	2000	0	0	0	0	0	9178.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	6.00	BASIC	974 ARREAR	0	E.P.F.	117	E.P.S.	81	1964.00
Holiday	0.00	H.R.A.	683 ARREAR	0	E.S.I.C.	38.00	E.P.F.	36	
E.L.	0.00	CONVEY.	462 ARREAR	0	ADVAN.	0	E.S.I.C.	101.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	20.00	CCA	0 Gross	2119	LWFEE	0.00			
P.D.	6.00	MEDICAL	0 Total		Gross	155.00			
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		March, 2016		Employee Name		UDAY SINGH			
F/H Name		BHEEM RAJ		ID #		P.F. Number DS/SHD/26699/0967			
Designation		LINE MAN		Insurance Number		2014062407			
Department		SAKET		Branch		BRYN CONSTRUCTION CO.			
Mode of Payment		CASH/BANK		Account No.		912010035329247			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	25.00	BASIC	4764 ARREAR	0	E.P.F.	572	E.P.S.	397	9965.00
Holiday	0.00	H.R.A.	3365 ARREAR	0	E.S.I.C.	188.00	E.P.F.	175	
E.L.	0.00	CONVEY.	2596 ARREAR	0	ADVAN.	0	E.S.I.C.	510.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	1.00	CCA	0 Gross	10725	LWFEE	0.00			
P.D.	25.00	MEDICAL	0 Total		Gross	760.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #						
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0914				
Pay Slip for the month of		March, 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	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/26699/0882				
Pay Slip for the month of		March, 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.		Address		NEHRU PLACE NEW DELHI-19			
Pay Slip for the month of		March, 2016		Employee Name		USAMAN SAFI			
F/H Name		MD. MUSTAFA		ID #					
Designation		ALM		P.F. Number		DS/SHD/26699/0935			
Department		SAKET		Insurance Number		2014616562			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		06791050028316			
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		March, 2016		Employee Name		VINOD KUMAR			
F/H Name		LAL JI		ID #					
Designation		LINE MAN		P.F. Number		DS/SHD/26699/1040			
Department		SAKET		Insurance Number		1013870652			
Mode of Payment		CASH/BANK		Branch		BRYN CONSTRUCTION CO.			
				Account No.		602510110007971			
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction	Net Payment	
Working Day	16.00	BASIC	3049 ARREAR	0	E.P.F.	366	E.P.S.	254	6378.00
Holiday	0.00	H.R.A.	2154 ARREAR	0	E.S.I.C.	121.00	E.P.F.	112	
E.L.	0.00	CONVEY.	1662 ARREAR	0	ADVAN.	0	E.S.I.C.	327.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	10.00	CCA	0	Gross					
P.D.	16.00	MEDICAL	0	Total					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	487.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		Address		NEHRU PLACE NEW DELHI-19		Pay Slip for the month of		March, 2016							
Employee Name VINOD MEHARA				ID #				P.F. Number DS/SHD/26699/0996									
F/H Name GORI MEHRA				Insurance Number 2013259711				Branch BRYN CONSTRUCTION CO.									
Designation LINE MAN				Account No. 912010035331198				Mode of Payment CASH/BANK									
Department SAKET																	
BASIC		H.R.A.		CONVEY.		DA		SPL ALL		LUNCH		CCA		MEDICAL		Total	
4955		3500		2700		0		0		0		0		0		11155.00	
Attendance		Earning				Deduction				Employer Deduction		Net Payment					
Working Day	5.00	BASIC	953	ARREAR	0	E.P.F.	114	E.P.S.	79			1993.00					
Holiday	0.00	H.R.A.	673	ARREAR	0	E.S.I.C.	38.00	E.P.F.	35								
E.L.	0.00	CONVEY.	519	ARREAR	0	ADVAN.	0	E.S.I.C.	102.00								
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00								
S.L.	0.00	SPL ALL	0		0	I.TAX	0										
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0										
W.P.	21.00	CCA	0	Gross	2145	LWFEE	0.00										
P.D.	5.00	MEDICAL	0	Total		Gross	152.00										
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		March, 2016							
Employee Name VIRENDER SINGH RAWAT				ID #				P.F. Number DS/SHD/26699/1094									
F/H Name MOHAN SINGH RAWAT				Insurance Number 2013712559				Branch BRYN CONSTRUCTION CO.									
Designation FITER				Account No. 0110104000247726				Mode of Payment CASH/BANK									
Department SAKET																	
BASIC		H.R.A.		CONVEY.		DA		SPL ALL		LUNCH		CCA		MEDICAL		Total	
7000		4150		800		0		0		0		0		0		11950.00	
Attendance		Earning				Deduction				Employer Deduction		Net Payment					
Working Day	26.00	BASIC	7000	ARREAR	0	E.P.F.	840	E.P.S.	583			10900.00					
Holiday	0.00	H.R.A.	4150	ARREAR	0	E.S.I.C.	210.00	E.P.F.	257								
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	568.00								
C.L.	0.00	DA	0	ARREAR	0	LOAN	0	LWFER	0.00								
S.L.	0.00	SPL ALL	0		0	I.TAX	0										
C.H.	0.00	LUNCH	0	OT.AMT	0	DAMAGE	0										
W.P.	0.00	CCA	0	Gross	11950	LWFEE	0.00										
P.D.	26.00	MEDICAL	0	Total		Gross	1050.00										
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/26699/0955			
Pay Slip for the month of		March, 2016		Insurance Number		2014614845			
Employee Name		VISH RAM		Branch		BRYN CONSTRUCTION CO.			
F/H Name		SIRIYA		Account No.		602610110005274			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	Total	
4955	3500	2700	0	0	0	0	0	11155.00	
Attendance		Earning			Deduction		Employer Deduction		Net Payment
Working Day	16.00	BASIC	3049 ARREAR	0	E.P.F.	366	E.P.S.	254	6378.00
Holiday	0.00	H.R.A.	2154 ARREAR	0	E.S.I.C.	121.00	E.P.F.	112	
E.L.	0.00	CONVEY.	1662 ARREAR	0	ADVAN.	0	E.S.I.C.	327.00	
C.L.	0.00	DA	0 ARREAR	0	LOAN	0	LWFER	0.00	
S.L.	0.00	SPL ALL	0	0	I.TAX	0			
C.H.	0.00	LUNCH	0 OT.AMT	0	DAMAGE	0			
W.P.	10.00	CCA	0 Gross	6865	LWFEE	0.00			
P.D.	16.00	MEDICAL	0 Total		Gross	487.00			
Leave Day	0.00				Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		BRYN CONSTRUCTION CO.		ID #					
Address		NEHRU PLACE NEW DELHI-19		P.F. Number		DS/SHD/26699/0871			
Pay Slip for the month of		March, 2016		Insurance Number		2014175546			
Employee Name		VISHWANATH PASWAN		Branch		BRYN CONSTRUCTION CO.			
F/H Name		JHOLI PASWAN		Account No.		00321050181878			
Designation		LINE MAN							
Department		SAKET							
Mode of Payment		CASH/BANK							
BASIC	H.R.A.	CONVEY.	DA	SPL ALL	LUNCH	CCA	MEDICAL	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		March, 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					
Leave Day	0.00				LWFEE	0.00			
					Gross Deduction	642.00			
Note : This is computer generated statement and does not require signature									