

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b>								
<b>F/H Name</b> GANPAT SINGH		<b>P.F. Number</b> DL/CPM/26269/0602								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732252								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> ANURAG PRASAD		<b>ID #</b>								
<b>F/H Name</b> GOPAL PRASAD		<b>P.F. Number</b> DL/CPM/26269/0604								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014454187								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> BRAHAM PAL		<b>ID #</b>								
<b>F/H Name</b> RAM PRASAD SINGH		<b>P.F. Number</b> DL/CPM/26269/0637								
<b>Designation</b> SUPERVISOR		<b>Insurance Number</b> 2212906759								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7200	3200	1600	0	0	0	0	<b>12000.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	<b>10926.00</b>
Holiday	4.00	H.R.A.	3200	ARREAR	0	E.S.I.C.	210.00	E.P.F.	264	
E.L.	0.00	CONVEY.	1600	ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>12000</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>1074.00</b>			
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Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> DEVENDER KUMAR		<b>ID #</b>								
<b>F/H Name</b> NATHU SINGH		<b>P.F. Number</b> DL/CPM/26269/0606								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212732365								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	4.00	H.R.A.	2990	ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>9411</b>					
P.D.	<b>30.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>843.00</b>			
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Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> JITENDER		<b>ID #</b>								
<b>F/H Name</b> LEELA DHAR		<b>P.F. Number</b> DL/CPM/26269/0596								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456394								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>1060.00</b>			
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Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> JITENDER SINGH LODHI		<b>ID #</b>								
<b>F/H Name</b> DHARAM SINGH		<b>P.F. Number</b> DL/CPM/26269/0605								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732541								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	31.00	CCA	0	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	32.00					<b>Gross Deduction</b>	<b>0.00</b>			
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Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> JUNED AKHTAR		<b>ID #</b>								
<b>F/H Name</b> JAMSHED ALI		<b>P.F. Number</b> DL/CPM/26269/0613								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1013836529								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5459	AREAR1	0	E.P.F.	655	E.P.S.	455	<b>8283.00</b>
Holiday	4.00	H.R.A.	2891	ARREAR	0	E.S.I.C.	160.00	E.P.F.	200	
E.L.	0.00	CONVEY.	748	ARREAR	0	ADVAN.	0	E.S.I.C.	433.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	2.00	CCA	0	<b>Gross</b>	<b>9098</b>					
P.D.	<b>29.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>815.00</b>			
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Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> KARE LAL SHARMA		<b>ID #</b>								
<b>F/H Name</b> SHAMBHU DAYAL		<b>P.F. Number</b> DL/CPM/26269/0578								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013550256								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	0	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	852	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>1060.00</b>			
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Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> LAKHAN SINGH		<b>ID #</b>								
<b>F/H Name</b> SHRI PAL		<b>P.F. Number</b> DL/CPM/26269/0612								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212732552								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	3765	AREAR1	0	E.P.F.	452	E.P.S.	314	<b>5713.00</b>
Holiday	3.00	H.R.A.	1994	ARREAR	0	E.S.I.C.	110.00	E.P.F.	138	
E.L.	0.00	CONVEY.	516	ARREAR	0	ADVAN.	0	E.S.I.C.	299.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	11.00	CCA	0	<b>Gross</b>	<b>6275</b>					
P.D.	<b>20.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>562.00</b>			
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Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> LAXMI CHAND		<b>ID #</b>								
<b>F/H Name</b> SAHAB SINGH		<b>P.F. Number</b> DL/CPM/26269/0609								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014446735								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>871.00</b>			
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Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0595				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2212732609				
Employee Name		MANOJ KUMAR		Branch		KARAWAL NAGAR				
F/H Name		NOWAT SINGH		Account No.						
Designation		LINE MAN								
Department		KARAWAL NAGAR								
Mode of Payment		BANK (CANRA BANK )								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0	LWFER			0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>1060.00</b>			
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Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0597				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		1013836531				
Employee Name		MUNESH KUMAR		Branch		KARAWAL NAGAR				
F/H Name		SUKH RAM SINGH		Account No.						
Designation		HELPER								
Department		KARAWAL NAGAR								
Mode of Payment		BANK (CANRA BANK )								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	4.00	H.R.A.	2990	ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00			ARREAR	0	LWFER			0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>9411</b>					
P.D.	<b>30.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>843.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092						
Pay Slip for the month of <b>December, 2016</b>								
<b>Employee Name</b> PARTAP		<b>ID #</b>						
<b>F/H Name</b>		<b>P.F. Number</b> DL/CPM/26269/						
<b>Designation</b> SUPERVISOR		<b>Insurance Number</b>						
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR						
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>	
21500	0	0	0	0	0	0	<b>21500.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	27.00	BASIC	21500	AREAR1	0	E.P.F.	0	<b>21500.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0	LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	EXTRA	0					
W.P.	0.00	CCA	0	<b>Gross</b>	<b>21500</b>			
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00	
Leave Day	40.00					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092						
Pay Slip for the month of <b>December, 2016</b>								
<b>Employee Name</b> PRASHANT		<b>ID #</b>						
<b>F/H Name</b> RAM PRAVESH YADAV		<b>P.F. Number</b> DL/CPM/26269/0601						
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014456681						
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR						
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>	
5835	3090	800	0	0	0	0	<b>9725.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	27.00	BASIC	5835	AREAR1	0	E.P.F.	700	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0	LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	EXTRA	0					
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>			
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00	
Leave Day	32.00					<b>Gross Deduction</b>	<b>871.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0611	
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		1013654644	
Employee Name		PRAVEEN SHAH		Branch		KARAWAL NAGAR	
F/H Name		PRATHAVI SINGH		Account No.			
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )	
Department		KARAWAL NAGAR					
BASIC		H.R.A.		CONVEY.		SPLALL	
7100		3930		800		0	
EXTRA		CCA		MEDICAL		Total	
0		0		0		11830.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
Working Day 26.00		BASIC 6871		E.P.F. 825		E.P.S. 572	
Holiday 4.00		H.R.A. 3803		E.S.I.C. 201.00		E.P.F. 253	
E.L. 0.00		CONVEY. 774		ADVAN. 0		E.S.I.C. 544.00	
C.L. 0.00		ARREAR		I.TAX 0		LWFER 0.00	
S.L. 0.00		SPLALL 0		LWFEE 0.00			
C.H. 0.00		EXTRA 0		Gross 11448			
W.P. 1.00		CCA 0		Gross Deduction 1026.00			
P.D. 30.00		MEDICAL 0		Total			
Leave Day 72.00							
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0600	
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		1113952146	
Employee Name		RAJEEV SHARMA		Branch		KARAWAL NAGAR	
F/H Name		RAM NIWASH SHARMA		Account No.			
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )	
Department		KARAWAL NAGAR					
BASIC		H.R.A.		CONVEY.		SPLALL	
5835		3090		800		0	
EXTRA		CCA		MEDICAL		Total	
0		0		0		9725.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
Working Day 26.00		BASIC 5647		E.P.F. 678		E.P.S. 470	
Holiday 4.00		H.R.A. 2990		E.S.I.C. 165.00		E.P.F. 208	
E.L. 0.00		CONVEY. 774		ADVAN. 0		E.S.I.C. 448.00	
C.L. 0.00		ARREAR		I.TAX 0		LWFER 0.00	
S.L. 0.00		SPLALL 0		LWFEE 0.00			
C.H. 0.00		EXTRA 0		Gross 9411			
W.P. 1.00		CCA 0		Gross Deduction 843.00			
P.D. 30.00		MEDICAL 0		Total			
Leave Day 8.00							
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> RAJVEER SINGH		<b>ID #</b>							
<b>F/H Name</b> BHAJAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0598							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1007308736							
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	6413 AREAR1	0	E.P.F.	770	E.P.S.	534	<b>9729.00</b>
Holiday	4.00	H.R.A.	3550 ARREAR	0	E.S.I.C.	187.00	E.P.F.	236	
E.L.	0.00	CONVEY.	723 ARREAR	0	ADVAN.	0	E.S.I.C.	508.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	3.00	CCA	0 <b>Gross</b>	<b>10686</b>					
P.D.	<b>28.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	24.00				<b>Gross Deduction</b>	<b>957.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b>							
<b>F/H Name</b> LEELA DHAR		<b>P.F. Number</b> DL/CPM/26269/0608							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212734592							
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930 ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0 <b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	160.00				<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092						
Pay Slip for the month of <b>December, 2016</b>								
<b>Employee Name</b> RAM LAL		<b>ID #</b>						
<b>F/H Name</b> DUKHI RAM		<b>P.F. Number</b> DL/CPM/26269/0599						
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014684790						
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR						
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>	
7100	3930	800	0	0	0	0	<b>11830.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0	LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	EXTRA	0					
W.P.	31.00	CCA	0	<b>Gross</b>	<b>0</b>			
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00	
Leave Day	0.00					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092						
Pay Slip for the month of <b>December, 2016</b>								
<b>Employee Name</b> RAM PRAKASH		<b>ID #</b>						
<b>F/H Name</b> HEERA LAL		<b>P.F. Number</b> DL/CPM/26269/0607						
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1011701152						
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR						
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>	
7100	3930	800	0	0	0	0	<b>11830.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>	
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0	LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0	
C.H.	0.00	EXTRA	0					
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>			
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00	
Leave Day	8.00					<b>Gross Deduction</b>	<b>1060.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> SATPAL SINGH		<b>ID #</b>								
<b>F/H Name</b> RAJU SINGH		<b>P.F. Number</b> DL/CPM/26269/0603								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014456777								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> SOMBIR YADAV		<b>ID #</b>								
<b>F/H Name</b> RAMBIR SINGH		<b>P.F. Number</b> DL/CPM/26269/0582								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212734842								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	6871	AREAR1	0	E.P.F.	825	E.P.S.	572	<b>10422.00</b>
Holiday	4.00	H.R.A.	3803	ARREAR	0	E.S.I.C.	201.00	E.P.F.	253	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	544.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>11448</b>					
P.D.	<b>30.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>1026.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0587				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2015194401				
Employee Name		SUNIL GIRI		Branch		KARAWAL NAGAR				
F/H Name		SATPAL GIRI		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		KARAWAL NAGAR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	4.00	H.R.A.	2990	ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>9411</b>					
P.D.	30.00	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>843.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0594				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2014456884				
Employee Name		VIKRAM SINGH		Branch		KARAWAL NAGAR				
F/H Name		CHANDRA KIRAN		Account No.						
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )				
Department		KARAWAL NAGAR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	31.00	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> AJAY PAL		<b>ID #</b>								
<b>F/H Name</b> CHANDRA PAL		<b>P.F. Number</b> DL/CPM/26269/0571								
<b>Designation</b> SUPERVISOR		<b>Insurance Number</b> 2213547790								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7200	3200	1600	0	0	0	0	<b>12000.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	<b>10926.00</b>
Holiday	4.00	H.R.A.	3200	ARREAR	0	E.S.I.C.	210.00	E.P.F.	264	
E.L.	0.00	CONVEY.	1600	ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>12000</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>1074.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b>								
<b>F/H Name</b> UADAY VEER SINGH		<b>P.F. Number</b> DL/CPM/26269/0586								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2213654948								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> ANURAG KUMAR		<b>ID #</b>							
<b>F/H Name</b> RAM HANS		<b>P.F. Number</b> DL/CPM/26269/0614							
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014454196							
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	4894 AREAR1	0	E.P.F.	587	E.P.S.	408	<b>7427.00</b>
Holiday	4.00	H.R.A.	2592 ARREAR	0	E.S.I.C.	143.00	E.P.F.	179	
E.L.	0.00	CONVEY.	671 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	5.00	CCA	0 <b>Gross</b>	<b>8157</b>					
P.D.	<b>26.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	48.00				<b>Gross Deduction</b>	<b>730.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> ASHOK		<b>ID #</b>							
<b>F/H Name</b> NOWAT SINGH		<b>P.F. Number</b> DL/CPM/26269/0584							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013864462							
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	6642 AREAR1	0	E.P.F.	797	E.P.S.	553	<b>10075.00</b>
Holiday	5.00	H.R.A.	3676 ARREAR	0	E.S.I.C.	194.00	E.P.F.	244	
E.L.	0.00	CONVEY.	748 ARREAR	0	ADVAN.	0	E.S.I.C.	526.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	2.00	CCA	0 <b>Gross</b>	<b>11066</b>					
P.D.	<b>29.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	120.00				<b>Gross Deduction</b>	<b>991.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> DEVENDER KUMAR		<b>ID #</b>								
<b>F/H Name</b> JHAMMAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0573								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732360								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	64.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> HARENDRA SINGH		<b>ID #</b>								
<b>F/H Name</b> SURAJ PAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0581								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014454194								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	4329	AREAR1	0	E.P.F.	519	E.P.S.	361	<b>6570.00</b>
Holiday	3.00	H.R.A.	2293	ARREAR	0	E.S.I.C.	127.00	E.P.F.	158	
E.L.	0.00	CONVEY.	594	ARREAR	0	ADVAN.	0	E.S.I.C.	343.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	8.00	CCA	0	<b>Gross</b>	<b>7216</b>					
P.D.	<b>23.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>646.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> MOOL CHAND		<b>ID #</b>								
<b>F/H Name</b> KHAJAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0574								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456437								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> PINTU KUMAR		<b>ID #</b>								
<b>F/H Name</b> CHAMAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0590								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212868513								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	31.00	CCA	0	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>0.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										



Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0579	
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		1112929337	
Employee Name		RAJ KUMAR		Branch		KARAWAL NAGAR	
F/H Name		YAD RAM		Account No.			
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )	
Department		SONIYA VIHAR					
BASIC		H.R.A.		CONVEY.		SPLALL	
EXTRA		CCA		MEDICAL		Total	
5835		3090		800		0	
0		0		0		0	
						<b>9725.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
<b>Net Payment</b>							
Working Day 27.00		BASIC 5835		AREAR1 0		E.P.F. 700	
Holiday 4.00		H.R.A. 3090		ARREAR 0		E.S.I.C. 171.00	
E.L. 0.00		CONVEY. 800		ARREAR 0		ADVAN. 0	
C.L. 0.00		ARREAR 0		0		E.S.I.C. 462.00	
S.L. 0.00		SPLALL 0		I.TAX 0		LWFER 0.00	
C.H. 0.00		EXTRA 0		0			
W.P. 0.00		CCA 0		Gross 9725			
P.D. 31.00		MEDICAL 0		Total 0		LWFEE 0.00	
Leave Day 0.00						Gross Deduction 871.00	
						Net Payment 8854.00	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0576	
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		1013836539	
Employee Name		RAJU		Branch		KARAWAL NAGAR	
F/H Name		SURAJ PAL		Account No.			
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )	
Department		SONIYA VIHAR					
BASIC		H.R.A.		CONVEY.		SPLALL	
EXTRA		CCA		MEDICAL		Total	
5835		3090		800		0	
0		0		0		0	
						<b>9725.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
<b>Net Payment</b>							
Working Day 14.00		BASIC 3012		AREAR1 0		E.P.F. 361	
Holiday 2.00		H.R.A. 1595		ARREAR 0		E.S.I.C. 88.00	
E.L. 0.00		CONVEY. 413		ARREAR 0		ADVAN. 0	
C.L. 0.00		ARREAR 0		0		E.S.I.C. 239.00	
S.L. 0.00		SPLALL 0		I.TAX 0		LWFER 0.00	
C.H. 0.00		EXTRA 0		0			
W.P. 15.00		CCA 0		Gross 5020			
P.D. 16.00		MEDICAL 0		Total 0		LWFEE 0.00	
Leave Day 0.00						Gross Deduction 449.00	
						Net Payment 4571.00	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> RAJU SINGH		<b>ID #</b>								
<b>F/H Name</b> AMAR SINGH		<b>P.F. Number</b> DL/CPM/26269/0580								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212734587								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> SALIM		<b>ID #</b>								
<b>F/H Name</b> SAHABUDDIN		<b>P.F. Number</b> DL/CPM/26269/0591								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1113952093								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	32.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number DL/CPM/26269/0588					
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number 1013836525					
Employee Name		SANJAY KUMAR		Branch KARAWAL NAGAR					
F/H Name		SHIV CHARAN		Account No.					
Designation		HELPER							
Department		SONIYA VIHAR							
Mode of Payment		BANK (CANRA BANK )							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	4894 AREAR1	0	E.P.F.	587	E.P.S.	408	<b>7427.00</b>
Holiday	4.00	H.R.A.	2592 ARREAR	0	E.S.I.C.	143.00	E.P.F.	179	
E.L.	0.00	CONVEY.	671 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	5.00	CCA	0	<b>Gross</b>					
P.D.	<b>26.00</b>	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	24.00				<b>Gross</b>	<b>730.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number DL/CPM/26269/0593					
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number 2212734681					
Employee Name		SANJAY KUMAR		Branch KARAWAL NAGAR					
F/H Name		PURAN SINGH		Account No.					
Designation		SUPERVISOR							
Department		SONIYA VIHAR							
Mode of Payment		BANK (CANRA BANK )							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7200	3200	1600	0	0	0	0	12000.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	7200 AREAR1	0	E.P.F.	864	E.P.S.	600	<b>10926.00</b>
Holiday	4.00	H.R.A.	3200 ARREAR	0	E.S.I.C.	210.00	E.P.F.	264	
E.L.	0.00	CONVEY.	1600 ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0	<b>Gross</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	40.00				<b>Gross</b>	<b>1074.00</b>			
					<b>Deduction</b>				
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> SUKH PAL		<b>ID #</b>							
<b>F/H Name</b> MOHAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0585							
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014454159							
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	5647 AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	4.00	H.R.A.	2990 ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774 ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	1.00	CCA	0 <b>Gross</b>	<b>9411</b>					
P.D.	<b>30.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	88.00				<b>Gross Deduction</b>	<b>843.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> VIJENDER KUMAR		<b>ID #</b>							
<b>F/H Name</b> RAGHUBIR SINGH		<b>P.F. Number</b> DL/CPM/26269/0575							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456297							
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	1.00	BASIC	229 AREAR1	0	E.P.F.	27	E.P.S.	19	<b>348.00</b>
Holiday	0.00	H.R.A.	127 ARREAR	0	E.S.I.C.	7.00	E.P.F.	8	
E.L.	0.00	CONVEY.	26 ARREAR	0	ADVAN.	0	E.S.I.C.	19.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	30.00	CCA	0 <b>Gross</b>	<b>382</b>					
P.D.	<b>1.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	32.00				<b>Gross Deduction</b>	<b>34.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **CHEENA & CO.**  
 Address KARKARDOOMA DELHI-110092  
 Pay Slip for the month of **December, 2016**

<b>Employee Name</b> VINOD KUMAR	<b>ID #</b>
<b>F/H Name</b> SHANKAR LAL	<b>P.F. Number</b> DL/CPM/26269/0583
<b>Designation</b> LINE MAN	<b>Insurance Number</b> 2014456922
<b>Department</b> SONIYA VIHAR	<b>Branch</b> KARAWAL NAGAR
<b>Mode of Payment</b> BANK (CANRA BANK )	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>
7100	3930	800	0	0	0	0	<b>11830.00</b>

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	5497 AREAR1	0	E.P.F.	660	E.P.S.	458	<b>8338.00</b>
Holiday	3.00	H.R.A.	3043 ARREAR	0	E.S.I.C.	161.00	E.P.F.	202	
E.L.	0.00	CONVEY.	619 ARREAR	0	ADVAN.	0	E.S.I.C.	436.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	7.00	CCA	0 <b>Gross</b>	<b>9159</b>					
P.D.	24.00	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	16.00				<b>Gross Deduction</b>	<b>821.00</b>			

**Note : This is computer generated statement and does not require signature**

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0640				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		1107027152				
Employee Name		ANIL KUMAR		Branch		KARAWAL NAGAR				
F/H Name		LT. TEJ BAHADUR SINGH		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		DAYAL PUR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	48.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0649				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2014456281				
Employee Name		ASHOK KUMAR		Branch		KARAWAL NAGAR				
F/H Name		HARI SINGH		Account No.						
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )				
Department		DAYAL PUR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	6642	AREAR1	0	E.P.F.	797	E.P.S.	553	<b>10075.00</b>
Holiday	4.00	H.R.A.	3676	ARREAR	0	E.S.I.C.	194.00	E.P.F.	244	
E.L.	0.00	CONVEY.	748	ARREAR	0	ADVAN.	0	E.S.I.C.	526.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	2.00	CCA	0	<b>Gross</b>	<b>11066</b>					
P.D.	<b>29.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>991.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0650				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2212955455				
Employee Name		BHOLA		Branch		KARAWAL NAGAR				
F/H Name		RAMBIR		Account No.						
Designation		HELPER								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK )								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	4329	AREAR1	0	E.P.F.	519	E.P.S.	361	<b>6570.00</b>
Holiday	3.00	H.R.A.	2293	ARREAR	0	E.S.I.C.	127.00	E.P.F.	158	
E.L.	0.00	CONVEY.	594	ARREAR	0	ADVAN.	0	E.S.I.C.	343.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	8.00	CCA	0	<b>Gross</b>	<b>7216</b>					
P.D.	<b>23.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>646.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0642				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2014866459				
Employee Name		DEVENDER		Branch		KARAWAL NAGAR				
F/H Name		KHACHEDU		Account No.						
Designation		HELPER								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK )								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	31.00	CCA	0	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>0.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										



Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> DEVENDRA SINGH		<b>ID #</b>								
<b>F/H Name</b> HIMMAT SINGH		<b>P.F. Number</b> DL/CPM/26269/0589								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014447396								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	32.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> GYAN SINGH		<b>ID #</b>								
<b>F/H Name</b> ADAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0645								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212938684								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	5082	AREAR1	0	E.P.F.	610	E.P.S.	423	<b>7711.00</b>
Holiday	4.00	H.R.A.	2691	ARREAR	0	E.S.I.C.	149.00	E.P.F.	187	
E.L.	0.00	CONVEY.	697	ARREAR	0	ADVAN.	0	E.S.I.C.	403.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	4.00	CCA	0	<b>Gross</b>	<b>8470</b>					
P.D.	<b>27.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	32.00					<b>Gross Deduction</b>	<b>759.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										



Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number DL/CPM/26269/0572						
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number 2212732542						
Employee Name		KHEM CHAND		Branch KARAWAL NAGAR						
F/H Name		OM PRAKASH		Account No.						
Designation		LINE MAN								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK )								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	64.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number DL/CPM/26269/0638						
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number 2201286505						
Employee Name		MAHI PAL		Branch KARAWAL NAGAR						
F/H Name		HARKESH SINGH		Account No.						
Designation		LINE MAN								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK )								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0644				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2212868510				
Employee Name		NEERAJ YADAV		Branch		KARAWAL NAGAR				
F/H Name		RAMVEER YADAV		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		DAYAL PUR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5459	AREAR1	0	E.P.F.	655	E.P.S.	455	<b>8283.00</b>
Holiday	4.00	H.R.A.	2891	ARREAR	0	E.S.I.C.	160.00	E.P.F.	200	
E.L.	0.00	CONVEY.	748	ARREAR	0	ADVAN.	0	E.S.I.C.	433.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	2.00	CCA	0	<b>Gross</b>	<b>9098</b>					
P.D.	<b>29.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	112.00					<b>Gross Deduction</b>	<b>815.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0646				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2213427295				
Employee Name		PAWAN KUMAR		Branch		KARAWAL NAGAR				
F/H Name		TEJ PAL SINGH		Account No.						
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )				
Department		DAYAL PUR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										



Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> RAJU YADAV		<b>ID #</b>								
<b>F/H Name</b> YADUNATH SINGH		<b>P.F. Number</b> DL/CPM/26269/0610								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2213189485								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	32.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b>								
<b>F/H Name</b> CHAMAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0639								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014466521								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment **CHEENA & CO.**  
 Address KARKARDOOMA DELHI-11092

Pay Slip for the month of **December, 2016**

<b>Employee Name</b> SHISH RAM SINGH	<b>ID #</b>
<b>F/H Name</b> TEK CHAND	<b>P.F. Number</b> DL/CPM/26269/0647
<b>Designation</b> HELPER	<b>Insurance Number</b> 1113951342
<b>Department</b> DAYAL PUR	<b>Branch</b> KARAWAL NAGAR
<b>Mode of Payment</b> BANK (CANRA BANK )	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>
5835	3090	800	0	0	0	0	<b>9725.00</b>

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	5647 AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	4.00	H.R.A.	2990 ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774 ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	1.00	CCA	0	<b>Gross</b>					
P.D.	30.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	32.00			<b>9411</b>	<b>Gross</b>	<b>843.00</b>			
					<b>Deduction</b>				

**Note : This is computer generated statement and does not require signature**

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0629			
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		1113951323			
Employee Name		AMIR AHMAD		Branch		KARAWAL NAGAR			
F/H Name		BUNDU KHAN		Account No.					
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )			
Department		GOKAL PURI							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	5082 AREAR1	0	E.P.F.	610	E.P.S.	423	<b>7711.00</b>
Holiday	4.00	H.R.A.	2691 ARREAR	0	E.S.I.C.	149.00	E.P.F.	187	
E.L.	0.00	CONVEY.	697 ARREAR	0	ADVAN.	0	E.S.I.C.	403.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	4.00	CCA	0	<b>Gross</b>					
P.D.	27.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>759.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0626			
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2212732261			
Employee Name		ANUJ KUMAR		Branch		KARAWAL NAGAR			
F/H Name		RAM HANS		Account No.					
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )			
Department		GOKAL PURI							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930 ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0	<b>Gross</b>					
P.D.	31.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	16.00				<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0636	
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		1013854920	
Employee Name		ASHISH SHARMA		Branch		KARAWAL NAGAR	
F/H Name		LT RAJENDER KUMAR		Account No.			
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )	
Department		GOKAL PURI					
BASIC		H.R.A.		CONVEY.		SPLALL	
EXTRA		CCA		MEDICAL		Total	
5835		3090		800		0	
0		0		0		0	
						<b>9725.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
<b>Net Payment</b>							
Working Day 0.00		BASIC 0		AREAR1 0		E.P.F. 0	
Holiday 0.00		H.R.A. 0		ARREAR 0		E.S.I.C. 0.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00		ARREAR 0		I.TAX 0		E.P.S. 0	
S.L. 0.00		SPLALL 0		LWFEE 0.00		E.P.F. 0	
C.H. 0.00		EXTRA 0		Gross 0		E.S.I.C. 0.00	
W.P. 31.00		CCA 0		Total 0		LWFER 0.00	
P.D. 0.00		MEDICAL 0		Gross Deduction 0.00			
Leave Day 40.00				Gross Deduction 0.00			
						<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0622	
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2213427287	
Employee Name		BHIKAM SINGH		Branch		KARAWAL NAGAR	
F/H Name		KAPTAN SINGH		Account No.			
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )	
Department		GOKAL PURI					
BASIC		H.R.A.		CONVEY.		SPLALL	
EXTRA		CCA		MEDICAL		Total	
5835		3090		800		0	
0		0		0		0	
						<b>9725.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
<b>Net Payment</b>							
Working Day 27.00		BASIC 5835		AREAR1 0		E.P.F. 700	
Holiday 4.00		H.R.A. 3090		ARREAR 0		E.S.I.C. 171.00	
E.L. 0.00		CONVEY. 800		ARREAR 0		ADVAN. 0	
C.L. 0.00		ARREAR 0		I.TAX 0		E.P.S. 486	
S.L. 0.00		SPLALL 0		LWFEE 0.00		E.P.F. 214	
C.H. 0.00		EXTRA 0		Gross 9725		E.S.I.C. 462.00	
W.P. 0.00		CCA 0		Total 0		LWFER 0.00	
P.D. 31.00		MEDICAL 0		Gross Deduction 871.00			
Leave Day 8.00				Gross Deduction 871.00			
						<b>8854.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> DEVENDRA KUMAR SHARMA		<b>ID #</b>								
<b>F/H Name</b> MAHAVIR PRASAD		<b>P.F. Number</b> DL/CPM/26269/0634								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1113952117								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	6642	AREAR1	0	E.P.F.	797	E.P.S.	553	<b>10075.00</b>
Holiday	4.00	H.R.A.	3676	ARREAR	0	E.S.I.C.	194.00	E.P.F.	244	
E.L.	0.00	CONVEY.	748	ARREAR	0	ADVAN.	0	E.S.I.C.	526.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	2.00	CCA	0	<b>Gross</b>	<b>11066</b>					
P.D.	<b>29.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>991.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> DRAVESH SINGH		<b>ID #</b>								
<b>F/H Name</b> KRIPAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0621								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212732429								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	32.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> HARIOM PRASAD		<b>ID #</b>							
<b>F/H Name</b> MAHAVIR PRASAD		<b>P.F. Number</b> DL/CPM/26269/0627							
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014866460							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	4894 AREAR1	0	E.P.F.	587	E.P.S.	408	<b>7427.00</b>
Holiday	3.00	H.R.A.	2592 ARREAR	0	E.S.I.C.	143.00	E.P.F.	179	
E.L.	0.00	CONVEY.	671 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	5.00	CCA	0 <b>Gross</b>	<b>8157</b>					
P.D.	<b>26.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	8.00				<b>Gross Deduction</b>	<b>730.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> KAILASH		<b>ID #</b>							
<b>F/H Name</b> SHEESH PAL		<b>P.F. Number</b> DL/CPM/26269/0618							
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014456412							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	27.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090 ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0 <b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	40.00				<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> KUBER SINGH		<b>ID #</b>								
<b>F/H Name</b> LT. RAGHUVIR SINGH		<b>P.F. Number</b> DL/CPM/26269/0619								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2213654954								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	48.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> MADAN KUMAR		<b>ID #</b>								
<b>F/H Name</b> MOONGA LAL		<b>P.F. Number</b> DL/CPM/26269/0396								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013623831								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b> 2419101010422								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0633				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2213189483				
Employee Name		MURARI LAL		Branch		KARAWAL NAGAR				
F/H Name		BOOTI SINGH		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		GOKAL PURI								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	48.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0615				
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2014456464				
Employee Name		NANDA BALLABH JOSHI		Branch		KARAWAL NAGAR				
F/H Name		N.D. JOSHI		Account No.						
Designation		SUPERVISOR		Mode of Payment		BANK (CANRA BANK )				
Department		GOKAL PURI								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	31.00	CCA	0	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>0.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b>								
<b>F/H Name</b> RAJ KUMAR		<b>P.F. Number</b> DL/CPM/26269/0625								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2015194399								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5459	AREAR1	0	E.P.F.	655	E.P.S.	455	<b>8283.00</b>
Holiday	4.00	H.R.A.	2891	ARREAR	0	E.S.I.C.	160.00	E.P.F.	200	
E.L.	0.00	CONVEY.	748	ARREAR	0	ADVAN.	0	E.S.I.C.	433.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	2.00	CCA	0	<b>Gross</b>	<b>9098</b>					
P.D.	<b>29.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>815.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> NEK PAL SINGH		<b>ID #</b>								
<b>F/H Name</b> KEWAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0562								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456451								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b>								
<b>F/H Name</b> VUDVA		<b>P.F. Number</b> DL/CPM/26269/0632								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1113952124								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b>								
<b>F/H Name</b> RAM PHAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0616								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212734595								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> RAMESH BABU		<b>ID #</b>							
<b>F/H Name</b> SAHAB SINGH		<b>P.F. Number</b> DL/CPM/26269/0631							
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212734601							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	4894 AREAR1	0	E.P.F.	587	E.P.S.	408	<b>7427.00</b>
Holiday	4.00	H.R.A.	2592 ARREAR	0	E.S.I.C.	143.00	E.P.F.	179	
E.L.	0.00	CONVEY.	671 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	5.00	CCA	0 <b>Gross</b>	<b>8157</b>					
P.D.	<b>26.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	32.00				<b>Gross Deduction</b>	<b>730.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>December, 2016</b>									
<b>Employee Name</b> SOMBIR SINGH		<b>ID #</b>							
<b>F/H Name</b> SAHAB SINGH		<b>P.F. Number</b> DL/CPM/26269/0620							
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014456825							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	5647 AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	4.00	H.R.A.	2990 ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774 ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	1.00	CCA	0 <b>Gross</b>	<b>9411</b>					
P.D.	<b>30.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	88.00				<b>Gross Deduction</b>	<b>843.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									





Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> SUBODH YADAV		<b>ID #</b>								
<b>F/H Name</b> MANNA SINGH		<b>P.F. Number</b> DL/CPM/26269/0635								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2213189587								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b>								
<b>F/H Name</b> CHANDER PAL		<b>P.F. Number</b> DL/CPM/26269/0617								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2213122822								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0630			
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2212735641			
Employee Name		VEER PAL SINGH		Branch		KARAWAL NAGAR			
F/H Name		NETRA PAL SINGH		Account No.					
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )			
Department		GOKAL PURI							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	6871 AREAR1	0	E.P.F.	825	E.P.S.	572	<b>10422.00</b>
Holiday	4.00	H.R.A.	3803 ARREAR	0	E.S.I.C.	201.00	E.P.F.	253	
E.L.	0.00	CONVEY.	774 ARREAR	0	ADVAN.	0	E.S.I.C.	544.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	1.00	CCA	0	<b>Gross</b>					
P.D.	30.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	8.00				<b>Gross Deduction</b>	<b>1026.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0628			
Pay Slip for the month of		<b>December, 2016</b>		Insurance Number		2212735648			
Employee Name		VIJAY KUMAR		Branch		KARAWAL NAGAR			
F/H Name		KUNWAR JIT SINGH		Account No.					
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )			
Department		GOKAL PURI							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	6871 AREAR1	0	E.P.F.	825	E.P.S.	572	<b>10422.00</b>
Holiday	4.00	H.R.A.	3803 ARREAR	0	E.S.I.C.	201.00	E.P.F.	253	
E.L.	0.00	CONVEY.	774 ARREAR	0	ADVAN.	0	E.S.I.C.	544.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	1.00	CCA	0	<b>Gross</b>					
P.D.	30.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	72.00				<b>Gross Deduction</b>	<b>1026.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> AKHILESH SHARMA		<b>ID #</b>								
<b>F/H Name</b> LT. PURAN CHAND SHARMA		<b>P.F. Number</b> DL/CPM/26269/0569								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1114615722								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> ATTAR SINGH		<b>ID #</b>								
<b>F/H Name</b> PYARE LAL		<b>P.F. Number</b> DL/CPM/26269/0559								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732270								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	27.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	4.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	136.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										



Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> MUKUT SINGH		<b>ID #</b>								
<b>F/H Name</b> BHUDEV PRASAD		<b>P.F. Number</b> DL/CPM/26269/0567								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212841050								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	6642	AREAR1	0	E.P.F.	797	E.P.S.	553	<b>10075.00</b>
Holiday	4.00	H.R.A.	3676	ARREAR	0	E.S.I.C.	194.00	E.P.F.	244	
E.L.	0.00	CONVEY.	748	ARREAR	0	ADVAN.	0	E.S.I.C.	526.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	2.00	CCA	0	<b>Gross</b>	<b>11066</b>					
P.D.	<b>29.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	32.00					<b>Gross Deduction</b>	<b>991.00</b>			
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Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of <b>December, 2016</b>										
<b>Employee Name</b> NAZIM AHMAD		<b>ID #</b>								
<b>F/H Name</b> SIRAZUDDIN		<b>P.F. Number</b> DL/CPM/26269/0561								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1113952246								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	E.P.S.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	31.00	CCA	0	<b>Gross</b>	<b>0</b>					
P.D.	<b>0.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>0.00</b>			
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Name of Establishment		<b>CHEENA &amp; CO.</b>		Address		KARKARDOOMA DELHI 110092			
Pay Slip for the month of		<b>December, 2016</b>							
<b>Employee Name</b>		NEERAJ KUMAR CHAUHAN		<b>ID #</b>					
<b>F/H Name</b>		KANT PRASAD CHAUHAN		<b>P.F. Number</b>		DL/CPM/26269/0568			
<b>Designation</b>		HELPER		<b>Insurance Number</b>		1006612669			
<b>Department</b>		HT.BD F.L.C.		<b>Branch</b>		KARAWAL NAGAR			
<b>Mode of Payment</b>		BANK (CANRA BANK )		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	3953 AREAR1	0	E.P.F.	474	E.P.S.	329	<b>5998.00</b>
Holiday	3.00	H.R.A.	2093 ARREAR	0	E.S.I.C.	116.00	E.P.F.	145	
E.L.	0.00	CONVEY.	542 ARREAR	0	ADVAN.	0	E.S.I.C.	313.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	10.00	CCA	0	<b>Gross</b>					
P.D.	<b>21.00</b>	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>590.00</b>			
					<b>Deduction</b>				
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Name of Establishment		<b>CHEENA &amp; CO.</b>		Address		KARKARDOOMA DELHI 110092			
Pay Slip for the month of		<b>December, 2016</b>							
<b>Employee Name</b>		NITIN KUMAR		<b>ID #</b>					
<b>F/H Name</b>		ANIL KUMAR THAKUR		<b>P.F. Number</b>		DL/CPM/26269/0560			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2014456476			
<b>Department</b>		HT.BD F.L.C.		<b>Branch</b>		KARAWAL NAGAR			
<b>Mode of Payment</b>		BANK (CANRA BANK )		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	5726 AREAR1	0	E.P.F.	687	E.P.S.	477	<b>8686.00</b>
Holiday	3.00	H.R.A.	3169 ARREAR	0	E.S.I.C.	167.00	E.P.F.	210	
E.L.	0.00	CONVEY.	645 ARREAR	0	ADVAN.	0	E.S.I.C.	454.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	6.00	CCA	0	<b>Gross</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	24.00				<b>Gross</b>	<b>854.00</b>			
					<b>Deduction</b>				
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Name of Establishment **CHEENA & CO.**  
 Address KARKARDOOMA DELHI 110092

Pay Slip for the month of **December, 2016**

<b>Employee Name</b> ZAHID	<b>ID #</b>
<b>F/H Name</b> NIYAZ MOHAMMAD	<b>P.F. Number</b> DL/CPM/26269/0570
<b>Designation</b> HELPER	<b>Insurance Number</b> 2015192539
<b>Department</b> HT.BD F.L.C.	<b>Branch</b> KARAWAL NAGAR
<b>Mode of Payment</b> BANK (CANRA BANK )	<b>Account No.</b>

BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>
5835	3090	800	0	0	0	0	<b>9725.00</b>

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	27.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	4.00	H.R.A.	3090 ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0	<b>Gross</b>					
P.D.	31.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	40.00			<b>9725</b>	<b>Gross</b>	<b>871.00</b>			
					<b>Deduction</b>				

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