

CHEENA & CO.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR

KARAWAL NAGAR

FORM XIX [(SEE RULE RULE 78(1)(I))]

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of February, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total			
		Total				Total							
1	NAZIM AHMAD SIRAZUDDIN LINE MAN DL/CPM/26269/0561 100876739451 1113952246 01/04/2016	7100	0	22.00	0.00	6593	0	0	791	0	549		
		3930	0	4.00	0.00	3649	0	0	193.00	0	242		
		800	0	0.00	2.00	743	0	0	0		0.00		
		0	0	0.00	26.00	0	0	0			0.00		
		11830				10985			0.00	984.00	791.00		10001.00
2	PARTAP SUPERVISOR 01/04/2016	21500	0	24.00	0.00	21500	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		21500				21500			0.00	0.00	0.00		21500.00
3	KARE LAL SHARMA SHAMBHU DAYAL LINE MAN DL/CPM/26269/0578 100874590476 1013550256 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	0		
		3930	0	4.00	0.00	3930	0	0	208.00	0	852		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00		10770.00
4	SOMBIR YADAV RAMBIR SINGH LINE MAN DL/CPM/26269/0582 100880613877 2212734842 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00		10770.00
5	SUNIL GIRI SATPAL GIRI HELPER DL/CPM/26269/0587 100880966415 2015194401 01/04/2016	5835	0	19.00	0.00	4585	0	0	550	0	382		
		3090	0	3.00	0.00	2428	0	0	134.00	0	168		
		800	0	0.00	6.00	629	0	0	0		0.00		
		0	0	0.00	22.00	0	0	0			0.00		
		9725				7642			0.00	684.00	550.00		6958.00
6	VIKRAM SINGH CHANDRA KIRAN LINE MAN DL/CPM/26269/0594 100882300987 2014456884 01/04/2016	7100	0	22.00	0.00	6593	0	0	791	0	549		
		3930	0	4.00	0.00	3649	0	0	193.00	0	242		
		800	0	0.00	2.00	743	0	0	0		0.00		
		0	0	0.00	26.00	0	0	0			0.00		
		11830				10985			0.00	984.00	791.00		10001.00
7	MANOJ KUMAR NOWAT SINGH LINE MAN DL/CPM/26269/0595 100875707218 2212732609 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00		10770.00
8	JITENDER LEELA DHAR LINE MAN DL/CPM/26269/0596 100874112273 2014456394 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00		10770.00

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KARAWAL NAGAR

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FORM XIX [(SEE RULE RULE 78(1)(I))]

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of February, 2017

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
9	MUNESH KUMAR SUKH RAM SINGH HELPER DL/CPM/26269/0597 100876210919 1013836531 01/04/2016	5835	0	23.00	0.00	5627	0	0	675	0	469		
		3090	0	4.00	0.00	2980	0	0	165.00	0	206		
		800	0	0.00	1.00	771	0	0	0		0.00		
		0	0	0.00	27.00	0	0	0					
		9725				9378			0.00	840.00	675.00	8538.00	
10	RAJVEER SINGH BHAJAN SINGH LINE MAN DL/CPM/26269/0598 100878417748 1007308736 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
		11830				11830			0.00	1060.00	852.00	10770.00	
11	RAJEEV SHARMA RAM NIWASH SHARMA HELPER DL/CPM/26269/0600 100878217933 1113952146 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
		9725				9725			0.00	871.00	700.00	8854.00	
12	PRASHANT RAM PRAVESH YADAV HELPER DL/CPM/26269/0601 100877613554 2014456681 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
		9725				9725			0.00	871.00	700.00	8854.00	
13	AJAY KUMAR GANPAT SINGH LINE MAN DL/CPM/26269/0602 100870327550 2212732252 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
		11830				11830			0.00	1060.00	852.00	10770.00	
14	SATPAL SINGH RAJU SINGH HELPER DL/CPM/26269/0603 100880029304 2014456777 01/04/2016	5835	0	19.00	0.00	4585	0	0	550	0	382		
		3090	0	3.00	0.00	2428	0	0	134.00	0	168		
		800	0	0.00	6.00	629	0	0	0		0.00		
		0	0	0.00	22.00	0	0	0					
		9725				7642			0.00	684.00	550.00	6958.00	
15	ANURAG PRASAD GOPAL PRASAD HELPER DL/CPM/26269/0604 100870841666 2014454187 01/04/2016	5835	0	22.00	0.00	5210	0	0	625	0	434		
		3090	0	3.00	0.00	2759	0	0	152.00	0	191		
		800	0	0.00	3.00	714	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0					
		9725				8683			0.00	777.00	625.00	7906.00	
16	JITENDER SINGH LODHI DHARAM SINGH LINE MAN DL/CPM/26269/0605 100874120166 2212732541 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
		11830				11830			0.00	1060.00	852.00	10770.00	

CHEENA & CO.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****FORM XIX [(SEE RULE RULE 78(1)(1)(I))]****Firm PF Number** DL/CPM/26269**Firm ESIC Number** 10000358110001001**Salary / Wages Register for the month of February, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		U.A.N.	MEDICAL	E.L.	P.D.	MEDICAL		ARREAR					
		D.O.J.	Total			Total			LWFEE	Total			
						160657	0	0	16697	0	10998		
						74963	0	0	4075.00	0	5699		
						17771	0	0	0				
							0	0			0.00		
									0.00	20772.00		232619.00	
	Total							253391					

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SONIYA VIHAR

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
1	AJAY PAL CHANDRA PAL SUPERVISOR DL/CPM/26269/0571 100870337367 2213547790 01/04/2016	7200	0	24.00	0.00	7200	0	0	864	0	600		
		3200	0	4.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		12000				12000			0.00	1074.00	864.00	10926.00	
2	DEVENDER KUMAR JHAMMAN SINGH LINE MAN DL/CPM/26269/0573 100872562578 2212732360 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
3	MOOL CHAND KHAJAN SINGH LINE MAN DL/CPM/26269/0574 100876068670 2014456437 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
4	VIJENDER KUMAR RAGHUBIR SINGH LINE MAN DL/CPM/26269/0575 100882248495 2014456297 01/04/2016	7100	0	16.00	0.00	4818	0	0	578	0	401		
		3930	0	3.00	0.00	2667	0	0	141.00	0	177		
		800	0	0.00	9.00	543	0	0	0		0.00		
		0	0	0.00	19.00	0	0	0			0.00		
		11830				8028			0.00	719.00	578.00	7309.00	
5	RAJU SURAJ PAL HELPER DL/CPM/26269/0576 100878374269 1013836539 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
6	SORAN SINGH LAXMI SINGH HELPER DL/CPM/26269/0577 100880671197 2014447401 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
7	RAJ KUMAR YAD RAM HELPER DL/CPM/26269/0579 100878156059 1112929337 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
8	RAJU SINGH AMAR SINGH LINE MAN DL/CPM/26269/0580 100878409988 2212734587 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	

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KARAWAL NAGAR

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
9	HARENDRA SINGH SURAJ PAL SINGH HELPER DL/CPM/26269/0581 100873575749 2014454194 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	28.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
10	VINOD KUMAR SHANKAR LAL LINE MAN DL/CPM/26269/0583 100882364879 2014456922 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
11	ASHOK NOWAT SINGH LINE MAN DL/CPM/26269/0584 100871024119 1013864462 01/04/2016	7100	0	23.00	0.00	6846	0	0	822	0	570		
		3930	0	4.00	0.00	3790	0	0	200.00	0	252		
		800	0	0.00	1.00	771	0	0	0				
		0	0	0.00	27.00	0	0	0			0.00		
		11830				11407			0.00	1022.00	822.00	10385.00	
12	SUKH PAL MOHAN SINGH HELPER DL/CPM/26269/0585 100880863964 2014454159 01/04/2016	5835	0	22.00	0.00	5210	0	0	625	0	434		
		3090	0	3.00	0.00	2759	0	0	152.00	0	191		
		800	0	0.00	3.00	714	0	0	0				
		0	0	0.00	25.00	0	0	0			0.00		
		9725				8683			0.00	777.00	625.00	7906.00	
13	AMIT KUMAR UADAY VEER SINGH LINE MAN DL/CPM/26269/0586 100870560988 2213654948 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
14	SANJAY KUMAR SHIV CHARAN HELPER DL/CPM/26269/0588 100879734275 1013836525 01/04/2016	5835	0	18.00	0.00	4376	0	0	525	0	365		
		3090	0	3.00	0.00	2318	0	0	128.00	0	160		
		800	0	0.00	7.00	600	0	0	0				
		0	0	0.00	21.00	0	0	0			0.00		
		9725				7294			0.00	653.00	525.00	6641.00	
15	DEVENDRA SINGH HIMMAT SINGH LINE MAN DL/CPM/26269/0589 100872572272 2014447396 01/04/2016	7100	0	22.00	0.00	6339	0	0	761	0	528		
		3930	0	3.00	0.00	3509	0	0	185.00	0	233		
		800	0	0.00	3.00	714	0	0	0				
		0	0	0.00	25.00	0	0	0			0.00		
		11830				10562			0.00	946.00	761.00	9616.00	
16	PINTU KUMAR CHAMAN SINGH HELPER DL/CPM/26269/0590 100877399831 2212868513 01/04/2016	5835	0	23.00	0.00	5627	0	0	675	0	469		
		3090	0	4.00	0.00	2980	0	0	165.00	0	206		
		800	0	0.00	1.00	771	0	0	0				
		0	0	0.00	27.00	0	0	0			0.00		
		9725				9378			0.00	840.00	675.00	8538.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
17	SALIM SAHABUDDIN HELPER DL/CPM/26269/0591 100879558591 1113952093 01/04/2016	5835	0	8.00	0.00	1876	0	0		225	0	156	
		3090	0	1.00	0.00	993	0	0		55.00	0	69	
		800	0	0.00	19.00	257	0	0		0		0.00	
			0	0.00	9.00		0	0					
		9725				3126			0.00	280.00	225.00	2846.00	
18	SANJAY SAH PRAYAG SAH HELPER DL/CPM/26269/0592 100879753583 2212734665 01/04/2016	5835	0	24.00	0.00	5835	0	0		700	0	486	
		3090	0	4.00	0.00	3090	0	0		171.00	0	214	
		800	0	0.00	0.00	800	0	0		0		0.00	
			0	0.00	28.00		0	0					
		9725				9725			0.00	871.00	700.00	8854.00	
19	SANJAY KUMAR PURAN SINGH SUPERVISOR DL/CPM/26269/0593 100879734281 2212734681 01/04/2016	7200	0	24.00	0.00	7200	0	0		864	0	600	
		3200	0	4.00	0.00	3200	0	0		210.00	0	264	
		1600	0	0.00	0.00	1600	0	0		0		0.00	
			0	0.00	28.00		0	0					
		12000				12000			0.00	1074.00	864.00	10926.00	
20	RAJU YADAV YADUNATH SINGH HELPER DL/CPM/26269/0610 100878413000 2213189485 01/04/2016	5835	0	24.00	0.00	5835	0	0		700	0	486	
		3090	0	4.00	0.00	3090	0	0		171.00	0	214	
		800	0	0.00	0.00	800	0	0		0		0.00	
			0	0.00	28.00		0	0					
		9725				9725			0.00	871.00	700.00	8854.00	
21	ANURAG KUMAR RAM HANS HELPER DL/CPM/26269/0614 100870841049 2014454196 01/04/2016	5835	0	24.00	0.00	5835	0	0		700	0	486	
		3090	0	4.00	0.00	3090	0	0		171.00	0	214	
		800	0	0.00	0.00	800	0	0		0		0.00	
			0	0.00	28.00		0	0					
		9725				9725			0.00	871.00	700.00	8854.00	
	Total					125837	0	0		15099	0	10480	
						66696	0	0		3683.00	0	4619	
						17170	0	0		0		0.00	
							0	0					
						209703			0.00	18782.00		190921.00	

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KARKARDOOMA DELHI-11092

DAYAL PUR

KARAWAL NAGAR

FORM XIX [(SEE RULE RULE 78(1)(I))]

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of February, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR						
		Total				Total			LWFEE	Total				
1	KHEM CHAND OM PRAKASH LINE MAN DL/CPM/26269/0572 2212732542	100874694123 01/04/2016	7100 3930 800 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
2	MAHI PAL HARKESH SINGH LINE MAN DL/CPM/26269/0638 2201286505	100875479149 01/04/2016	7100 3930 800 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
3	SANJAY KUMAR CHAMAN SINGH LINE MAN DL/CPM/26269/0639 2014466521	100879734299 01/04/2016	7100 3930 800 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
4	ANIL KUMAR LT. TEJ BAHADUR SINGH HELPER DL/CPM/26269/0640 1107027152	100870701466 01/04/2016	5835 3090 800 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	5835 3090 800 0	0 0 0 0	0 0 0 0	700 171.00 0 0	0 0 0 0	486 214 0.00 700.00	8854.00	
5	PUSHPENDRA SHARMA RATAN LAL SHARMA HELPER DL/CPM/26269/0641 2014866458	100877800016 01/04/2016	5835 3090 800 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	5835 3090 800 0	0 0 0 0	0 0 0 0	700 171.00 0 0	0 0 0 0	486 214 0.00 700.00	8854.00	
6	DEVENDER KHACHEDU HELPER DL/CPM/26269/0642 2014866459	100872561723 01/04/2016	5835 3090 800 0	0 0 0 0	21.00 3.00 0.00 0.00	0.00 0.00 4.00 24.00	5001 2649 686 0	0 0 0 0	0 0 0 0	600 146.00 0 0	0 0 0 0	417 183 0.00 600.00	7590.00	
7	RAJU SINGH CHHIDU SINGH LINE MAN DL/CPM/26269/0643 1113952054	100878409961 01/04/2016	7100 3930 800 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
8	NEERAJ YADAV RAMVEER YADAV HELPER DL/CPM/26269/0644 2212868510	100876762079 01/04/2016	5835 3090 800 0	0 0 0 0	23.00 4.00 0.00 0.00	0.00 0.00 1.00 27.00	5627 2980 771 0	0 0 0 0	0 0 0 0	675 165.00 0 0	0 0 0 0	469 206 0.00 675.00	8538.00	

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DAYAL PUR

KARAWAL NAGAR

FORM XIX [(SEE RULE RULE 78(1)(I))]

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Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of February, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR						
		Total				Total			LWFEE	Total				
9	GYAN SINGH ADAL SINGH HELPER DL/CPM/26269/0645 2212938684	100873456510 01/04/2016	5835 3090 800 0	0 0 0 0	23.00 4.00 0.00 0.00	0.00 0.00 1.00 27.00	5627 2980 771 0	0 0 0 0	0 0 0 0	675 165.00 0 0	0 0 0 0	469 206 0.00	8538.00	
10	PAWAN KUMAR TEJ PAL SINGH LINE MAN DL/CPM/26269/0646 2213427295	100877355624 01/04/2016	7100 3930 800 0	0 0 0 0	23.00 4.00 0.00 0.00	0.00 0.00 1.00 27.00	6846 3790 771 0	0 0 0 0	0 0 0 0	822 200.00 0 0	0 0 0 0	570 252 0.00	10385.00	
11	SHISH RAM SINGH TEK CHAND HELPER DL/CPM/26269/0647 1113951342	100880330669 01/04/2016	5835 3090 800 0	0 0 0 0	17.00 3.00 0.00 0.00	0.00 0.00 8.00 20.00	4168 2207 571 0	0 0 0 0	0 0 0 0	500 122.00 0 0	0 0 0 0	347 153 0.00	6324.00	
12	JAYRAJ AMI CHAND HELPER DL/CPM/26269/0648 1113951476	100874069145 01/04/2016	5835 3090 800 0	0 0 0 0	16.00 2.00 0.00 0.00	0.00 0.00 10.00 18.00	3751 1986 514 0	0 0 0 0	0 0 0 0	450 110.00 0 0	0 0 0 0	312 138 0.00	5691.00	
13	ASHOK KUMAR HARI SINGH LINE MAN DL/CPM/26269/0649 2014456281	100871043306 01/04/2016	7100 3930 800 0	0 0 0 0	17.00 3.00 0.00 0.00	0.00 0.00 8.00 20.00	5071 2807 571 0	0 0 0 0	0 0 0 0	609 148.00 0 0	0 0 0 0	422 187 0.00	7692.00	
14	BHOLA RAMBIR HELPER DL/CPM/26269/0650 2212955455	100871783602 01/04/2016	5835 3090 800 0	0 0 0 0	20.00 3.00 0.00 0.00	0.00 0.00 5.00 23.00	4793 2538 657 0	0 0 0 0	0 0 0 0	575 140.00 0 0	0 0 0 0	399 176 0.00	7273.00	
15	KAWAR PAL SINGH JHARU SINGH HELPER DL/CPM/26269/0651 2212732548	100874656962 01/04/2016	5835 3090 800 0	0 0 0 0	22.00 4.00 0.00 0.00	0.00 0.00 2.00 26.00	5418 2869 743 0	0 0 0 0	0 0 0 0	650 159.00 0 0	0 0 0 0	451 199 0.00	8221.00	
	Total						86372 46706 10855 0	0 0 0 0	0 0 0 0	10364 2529.00 0 0	0 0 0 0	7192 3172 0.00	131040.00	
							143933			0.00	12893.00		131040.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
1	MADAN KUMAR MOONGA LAL LINE MAN DL/CPM/26269/0396 100418609181 1013623831 01/06/2014	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0	0		0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
2	NEK PAL SINGH KEWAL SINGH LINE MAN DL/CPM/26269/0562 100876774452 2014456451 01/04/2016	7100	0	22.00	0.00	6339	0	0	761	0	528		
		3930	0	3.00	0.00	3509	0	0	185.00	0	233		
		800	0	0.00	3.00	714	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0	0		0.00		
		11830				10562			0.00	946.00	761.00	9616.00	
3	NANDA BALLABH JOSHI N.D. JOSHI SUPERVISOR DL/CPM/26269/0615 100876595561 2014456464 01/04/2016	7200	0	0.00	0.00	0	0	0	0	0	0		
		3200	0	0.00	0.00	0	0	0	0.00	0	0		
		1600	0	0.00	28.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0	0		0.00		
		12000				0			0.00	0.00	0.00	0.00	
4	RAKESH KUMAR RAM PHAL SINGH LINE MAN DL/CPM/26269/0616 100878438469 2212734595 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0	0		0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
5	SUNIL KUMAR CHANDER PAL LINE MAN DL/CPM/26269/0617 100880984769 2213122822 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0	0		0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
6	KAILASH SHEESH PAL HELPER DL/CPM/26269/0618 100874417469 2014456412 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0	0		0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
7	KUBER SINGH LT. RAGHUVIR SINGH HELPER DL/CPM/26269/0619 100874841278 2213654954 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0	0		0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
8	SOMBIR SINGH SAHAB SINGH HELPER DL/CPM/26269/0620 100880613849 2014456825 01/04/2016	5835	0	14.00	0.00	3334	0	0	400	0	278		
		3090	0	2.00	0.00	1766	0	0	98.00	0	122		
		800	0	0.00	12.00	457	0	0	0		0.00		
		0	0	0.00	16.00	0	0	0	0		0.00		
		9725				5557			0.00	498.00	400.00	5059.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
9	DRAVESH SINGH KRIPAL SINGH HELPER DL/CPM/26269/0621 100872845046 2212732429 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
10	BHIKAM SINGH KAPTAN SINGH HELPER DL/CPM/26269/0622 100871768576 2213427287 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
11	SUBHASH CHAND SHARMA POORAN CHAND LINE MAN DL/CPM/26269/0623 100880756854 2014454163 01/04/2016	7100	0	22.00	0.00	6339	0	0	761	0	528		
		3930	0	3.00	0.00	3509	0	0	185.00	0	233		
		800	0	0.00	3.00	714	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0			0.00		
		11830				10562			0.00	946.00	761.00	9616.00	
12	SUBHASH CHANDRA OM PRAKASH LINE MAN DL/CPM/26269/0624 100880757317 2014456843 01/04/2016	7100	0	9.00	0.00	2536	0	0	304	0	211		
		3930	0	1.00	0.00	1404	0	0	74.00	0	93		
		800	0	0.00	18.00	286	0	0	0		0.00		
		0	0	0.00	10.00	0	0	0			0.00		
		11830				4226			0.00	378.00	304.00	3848.00	
13	NEERAJ KUMAR RAJ KUMAR HELPER DL/CPM/26269/0625 100876755541 2015194399 01/04/2016	5835	0	23.00	0.00	5627	0	0	675	0	469		
		3090	0	4.00	0.00	2980	0	0	165.00	0	206		
		800	0	0.00	1.00	771	0	0	0		0.00		
		0	0	0.00	27.00	0	0	0			0.00		
		9725				9378			0.00	840.00	675.00	8538.00	
14	ANUJ KUMAR RAM HANS LINE MAN DL/CPM/26269/0626 100870822718 2212732261 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
15	HARIOM PRASAD MAHAVIR PRASAD HELPER DL/CPM/26269/0627 100873607711 2014866460 01/04/2016	5835	0	22.00	0.00	5210	0	0	625	0	434		
		3090	0	3.00	0.00	2759	0	0	152.00	0	191		
		800	0	0.00	3.00	714	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0			0.00		
		9725				8683			0.00	777.00	625.00	7906.00	
16	VIJAY KUMAR KUNWAR JIT SINGH LINE MAN DL/CPM/26269/0628 100882197374 2212735648 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
17	AMIR AHMAD BUNDU KHAN HELPER DL/CPM/26269/0629 100870530896 1113951323 01/04/2016	5835	0	19.00	0.00	4376	0	0	525	0	365		
		3090	0	2.00	0.00	2318	0	0	128.00	0	160		
		800	0	0.00	7.00	600	0	0	0		0.00		
		0	0	0.00	21.00	0	0	0					
		9725				7294			0.00	653.00	525.00	6641.00	
18	VEER PAL SINGH NETRA PAL SINGH LINE MAN DL/CPM/26269/0630 100882117791 2212735641 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
		11830				11830			0.00	1060.00	852.00	10770.00	
19	RAMESH BABU SAHAB SINGH HELPER DL/CPM/26269/0631 100878611414 2212734601 01/04/2016	5835	0	16.00	0.00	3751	0	0	450	0	312		
		3090	0	2.00	0.00	1986	0	0	110.00	0	138		
		800	0	0.00	10.00	514	0	0	0		0.00		
		0	0	0.00	18.00	0	0	0					
		9725				6251			0.00	560.00	450.00	5691.00	
20	RAJ KUMAR VUDVA LINE MAN DL/CPM/26269/0632 100878156044 1113952124 01/04/2016	7100	0	22.00	0.00	6593	0	0	791	0	549		
		3930	0	4.00	0.00	3649	0	0	193.00	0	242		
		800	0	0.00	2.00	743	0	0	0		0.00		
		0	0	0.00	26.00	0	0	0					
		11830				10985			0.00	984.00	791.00	10001.00	
21	MURARI LAL BOOTI SINGH HELPER DL/CPM/26269/0633 100876242853 2213189483 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
		9725				9725			0.00	871.00	700.00	8854.00	
22	DEVENDRA KUMAR SHARMA MAHAVIR PRASAD LINE MAN DL/CPM/26269/0634 100872569265 1113952117 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
		11830				11830			0.00	1060.00	852.00	10770.00	
23	SUBODH YADAV MANNA SINGH HELPER DL/CPM/26269/0635 100880776582 2213189587 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0					
		9725				9725			0.00	871.00	700.00	8854.00	
24	ASHISH SHARMA LT RAJENDER KUMAR HELPER DL/CPM/26269/0636 100871013251 1013854920 01/04/2016	5835	0	4.00	0.00	1042	0	0	125	0	87		
		3090	0	1.00	0.00	552	0	0	31.00	0	38		
		800	0	0.00	23.00	143	0	0	0		0.00		
		0	0	0.00	5.00	0	0	0					
		9725				1737			0.00	156.00	125.00	1581.00	

CHEENA & CO.**KARKARDOOMA DELHI-110092****GOKAL PURI****KARAWAL NAGAR****FORM XIX [(SEE RULE RULE 78(1)(1)(I))]****Firm PF Number DL/CPM/26269****Firm ESIC Number 10000358110001001****Salary / Wages Register for the month of February, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total					Total	LWFEE	Total			
						129857	0	0	15581	0	10814		
						70482	0	0	3803.00	0	4767		
						16056	0	0	0				
							0	0			0.00		
								216395	0.00	19384.00		197011.00	

CHEENA & CO.

KARKARDOOMA DELHI 110092

HT.BD F.L.C.

KARAWAL NAGAR

FORM XIX [(SEE RULE RULE 78(1)(I))]

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of February, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
1	CHANDER BHAN SINGH HAR PAL SINGH SUPERVISOR DL/CPM/26269/0558 100872164416 2212732304 01/04/2016	7200	0	24.00	0.00	7200	0	0	864	0	600		
		3200	0	4.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		12000				12000			0.00	1074.00	864.00		10926.00
2	ATTAR SINGH PYARE LAL LINE MAN DL/CPM/26269/0559 100871113379 2212732270 01/04/2016	7100	0	17.00	0.00	5071	0	0	609	0	422		
		3930	0	3.00	0.00	2807	0	0	148.00	0	187		
		800	0	0.00	8.00	571	0	0	0		0.00		
		0	0	0.00	20.00	0	0	0			0.00		
		11830				8449			0.00	757.00	609.00		7692.00
3	NITIN KUMAR ANIL KUMAR THAKUR LINE MAN DL/CPM/26269/0560 100876897119 2014456476 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00		10770.00
4	SURESH PAL RAM SINGH HELPER DL/CPM/26269/0563 100881138397 2014456856 01/04/2016	5835	0	21.00	0.00	5001	0	0	600	0	417		
		3090	0	3.00	0.00	2649	0	0	146.00	0	183		
		800	0	0.00	4.00	686	0	0	0		0.00		
		0	0	0.00	24.00	0	0	0			0.00		
		9725				8336			0.00	746.00	600.00		7590.00
5	ABHENDRA YADAV VINOD KUMAR LINE MAN DL/CPM/26269/0564 100870212970 2213427284 01/04/2016	7100	0	18.00	0.00	5325	0	0	639	0	444		
		3930	0	3.00	0.00	2948	0	0	156.00	0	195		
		800	0	0.00	7.00	600	0	0	0		0.00		
		0	0	0.00	21.00	0	0	0			0.00		
		11830				8873			0.00	795.00	639.00		8078.00
6	DESH PAL SINGH RATAN SINGH HELPER DL/CPM/26269/0565 100872541900 2212732353 01/04/2016	5835	0	21.00	0.00	5210	0	0	625	0	434		
		3090	0	4.00	0.00	2759	0	0	152.00	0	191		
		800	0	0.00	3.00	714	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0			0.00		
		9725				8683			0.00	777.00	625.00		7906.00
7	VIKAS TOMAR BHOPAL SINGH HELPER DL/CPM/26269/0566 100882272474 1114576347 01/04/2016	5835	0	21.00	0.00	5210	0	0	625	0	434		
		3090	0	4.00	0.00	2759	0	0	152.00	0	191		
		800	0	0.00	3.00	714	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0			0.00		
		9725				8683			0.00	777.00	625.00		7906.00
8	MUKUT SINGH BHUDEV PRASAD LINE MAN DL/CPM/26269/0567 100876201851 2212841050 01/04/2016	7100	0	24.00	0.00	7100	0	0	852	0	591		
		3930	0	4.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00		10770.00

CHEENA & CO.

KARKARDOOMA DELHI 110092

HT.BD F.L.C.

KARAWAL NAGAR

FORM XIX [(SEE RULE RULE 78(1)(1)(I))]

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of February, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
9	NEERAJ KUMAR CHAUHAN KANT PRASAD CHAUHAN HELPER DL/CPM/26269/0568 100876758164 1006612669 01/04/2016	5835	0	19.00	0.00	4585	0	0	550	0	382		
		3090	0	3.00	0.00	2428	0	0	134.00	0	168		
		800	0	0.00	6.00	629	0	0	0				
			0	0.00	22.00		0	0			0.00		
			9725				7642		0.00	684.00	550.00	6958.00	
10	AKHILESH SHARMA LT. PURAN CHAND SHARMA HELPER DL/CPM/26269/0569 100870422708 1114615722 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
			0	0.00	28.00		0	0			0.00		
			9725				9725		0.00	871.00	700.00	8854.00	
11	ZAHID NIYAZ MOHAMMAD HELPER DL/CPM/26269/0570 100882729476 2015192539 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
			0	0.00	28.00		0	0			0.00		
			9725				9725		0.00	871.00	700.00	8854.00	
12	RAM LAL DUKHI RAM LINE MAN DL/CPM/26269/0599 100878510419 2014684790 01/04/2016	7100	0	20.00	0.00	5832	0	0	700	0	486		
		3930	0	3.00	0.00	3228	0	0	171.00	0	214		
		800	0	0.00	5.00	657	0	0	0				
			0	0.00	23.00		0	0			0.00		
			11830				9717		0.00	871.00	700.00	8846.00	
13	ABHAY SHARMA RAM CHARITA SHARMA HELPER DL/CPM/26269/0652 100870211334 2212732249 01/04/2016	5835	0	24.00	0.00	5835	0	0	700	0	486		
		3090	0	4.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
			0	0.00	28.00		0	0			0.00		
			9725				9725		0.00	871.00	700.00	8854.00	
	Total					75139	0	0	9016	0	6259		
						39908	0	0	2198.00	0	2757		
						10171	0	0	0				
							0	0			0.00		
							125218		0.00	11214.00		114004.00	