

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name AJAY KUMAR		ID #								
F/H Name GANPAT SINGH		P.F. Number DL/CPM/26269/0602								
Designation LINE MAN		Insurance Number 2212732252								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	72.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name ANURAG PRASAD		ID #								
F/H Name GOPAL PRASAD		P.F. Number DL/CPM/26269/0604								
Designation HELPER		Insurance Number 2014454187								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	5210	AREAR1	0	E.P.F.	625	E.P.S.	434	7906.00
Holiday	3.00	H.R.A.	2759	ARREAR	0	E.S.I.C.	152.00	E.P.F.	191	
E.L.	0.00	CONVEY.	714	ARREAR	0	ADVAN.	0	E.S.I.C.	413.00	
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	Gross	8683					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	64.00					Gross Deduction	777.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name BRAHAM PAL		ID #								
F/H Name RAM PRASAD SINGH		P.F. Number DL/CPM/26269/0637								
Designation SUPERVISOR		Insurance Number 2212906759								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	10926.00
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	Gross	12000					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1074.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name DEVENDER KUMAR		ID #								
F/H Name NATHU SINGH		P.F. Number DL/CPM/26269/0606								
Designation HELPER		Insurance Number 2212732365								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name JITENDER		ID #								
F/H Name LEELA DHAR		P.F. Number DL/CPM/26269/0596								
Designation LINE MAN		Insurance Number 2014456394								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name JITENDER SINGH LODHI		ID #								
F/H Name DHARAM SINGH		P.F. Number DL/CPM/26269/0605								
Designation LINE MAN		Insurance Number 2212732541								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	96.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name JUNED AKHTAR		ID #								
F/H Name JAMSHED ALI		P.F. Number DL/CPM/26269/0613								
Designation HELPER		Insurance Number 1013836529								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name KARE LAL SHARMA		ID #								
F/H Name SHAMBHU DAYAL		P.F. Number DL/CPM/26269/0578								
Designation LINE MAN		Insurance Number 1013550256								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	0	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name LAKHAN SINGH		ID #								
F/H Name SHRI PAL		P.F. Number DL/CPM/26269/0612								
Designation HELPER		Insurance Number 2212732552								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5627	AREAR1	0	E.P.F.	675	E.P.S.	469	8538.00
Holiday	4.00	H.R.A.	2980	ARREAR	0	E.S.I.C.	165.00	E.P.F.	206	
E.L.	0.00	CONVEY.	771	ARREAR	0	ADVAN.	0	E.S.I.C.	446.00	
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	Gross	9378					
P.D.	27.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	840.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name LAXMI CHAND		ID #								
F/H Name SAHAB SINGH		P.F. Number DL/CPM/26269/0609								
Designation HELPER		Insurance Number 2014446735								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	18.00	BASIC	4376	AREAR1	0	E.P.F.	525	E.P.S.	365	6641.00
Holiday	3.00	H.R.A.	2318	ARREAR	0	E.S.I.C.	128.00	E.P.F.	160	
E.L.	0.00	CONVEY.	600	ARREAR	0	ADVAN.	0	E.S.I.C.	347.00	
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	Gross	7294					
P.D.	21.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	653.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name MANOJ KUMAR		ID #								
F/H Name NOWAT SINGH		P.F. Number DL/CPM/26269/0595								
Designation LINE MAN		Insurance Number 2212732609								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name MUNESH KUMAR		ID #								
F/H Name SUKH RAM SINGH		P.F. Number DL/CPM/26269/0597								
Designation HELPER		Insurance Number 1013836531								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5627	AREAR1	0	E.P.F.	675	E.P.S.	469	8538.00
Holiday	4.00	H.R.A.	2980	ARREAR	0	E.S.I.C.	165.00	E.P.F.	206	
E.L.	0.00	CONVEY.	771	ARREAR	0	ADVAN.	0	E.S.I.C.	446.00	
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	Gross	9378					
P.D.	27.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	840.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0561	
Pay Slip for the month of		February, 2017		Insurance Number		1113952246	
Employee Name		NAZIM AHMAD		Branch		KARAWAL NAGAR	
F/H Name		SIRAZUDDIN		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	
Attendance		Earning		Deduction		Employer Deduction	
Net Payment							
Working Day	22.00	BASIC	6593	AREAR1	0	E.P.F.	791
Holiday	4.00	H.R.A.	3649	ARREAR	0	E.S.I.C.	193.00
E.L.	0.00	CONVEY.	743	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.	2.00	CCA	0	Gross	10985		
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00
Leave Day	24.00					Gross Deduction	984.00
Note : This is computer generated statement and does not require signature							

Name of Establishment		CHEENA & CO.		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/	
Pay Slip for the month of		February, 2017		Insurance Number			
Employee Name		PARTAP		Branch		KARAWAL NAGAR	
F/H Name				Account No.			
Designation		SUPERVISOR		Mode of Payment		BANK (CANRA BANK)	
Department		KARAWAL NAGAR					
BASIC		H.R.A.		CONVEY.		SPLALL	
21500		0		0		0	
EXTRA		CCA		MEDICAL		Total	
0		0		0		21500.00	
Attendance		Earning		Deduction		Employer Deduction	
Net Payment							
Working Day	24.00	BASIC	21500	AREAR1	0	E.P.F.	0
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	Gross	21500		
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00
Leave Day	0.00					Gross Deduction	0.00
Note : This is computer generated statement and does not require signature							

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name PRASHANT		ID #								
F/H Name RAM PRAVESH YADAV		P.F. Number DL/CPM/26269/0601								
Designation HELPER		Insurance Number 2014456681								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name PRAVEEN SHAH		ID #								
F/H Name PRATHAVI SINGH		P.F. Number DL/CPM/26269/0611								
Designation LINE MAN		Insurance Number 1013654644								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	5.00	BASIC	1521	AREAR1	0	E.P.F.	183	E.P.S.	127	2306.00
Holiday	1.00	H.R.A.	842	ARREAR	0	E.S.I.C.	45.00	E.P.F.	56	
E.L.	0.00	CONVEY.	171	ARREAR	0	ADVAN.	0	E.S.I.C.	121.00	
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.	22.00	CCA	0	Gross	2534					
P.D.	6.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	228.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0600			
Pay Slip for the month of		February, 2017		Insurance Number		1113952146			
Employee Name		RAJEEV SHARMA		Branch		KARAWAL NAGAR			
F/H Name		RAM NIWASH SHARMA		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		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross					
P.D.	28.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	8.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0598			
Pay Slip for the month of		February, 2017		Insurance Number		1007308736			
Employee Name		RAJVEER SINGH		Branch		KARAWAL NAGAR			
F/H Name		BHAJAN 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		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross					
P.D.	28.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	40.00				Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name RAKESH KUMAR		ID #								
F/H Name LEELA DHAR		P.F. Number DL/CPM/26269/0608								
Designation LINE MAN		Insurance Number 2212734592								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name RAM PRAKASH		ID #								
F/H Name HEERA LAL		P.F. Number DL/CPM/26269/0607								
Designation LINE MAN		Insurance Number 1011701152								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name SATPAL SINGH		ID #								
F/H Name RAJU SINGH		P.F. Number DL/CPM/26269/0603								
Designation HELPER		Insurance Number 2014456777								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	19.00	BASIC	4585	AREAR1	0	E.P.F.	550	E.P.S.	382	6958.00
Holiday	3.00	H.R.A.	2428	ARREAR	0	E.S.I.C.	134.00	E.P.F.	168	
E.L.	0.00	CONVEY.	629	ARREAR	0	ADVAN.	0	E.S.I.C.	363.00	
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	Gross	7642					
P.D.	22.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	684.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name SOMBIR YADAV		ID #								
F/H Name RAMBIR SINGH		P.F. Number DL/CPM/26269/0582								
Designation LINE MAN		Insurance Number 2212734842								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name SUNIL GIRI		ID #								
F/H Name SATPAL GIRI		P.F. Number DL/CPM/26269/0587								
Designation HELPER		Insurance Number 2015194401								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	19.00	BASIC	4585	AREAR1	0	E.P.F.	550	E.P.S.	382	6958.00
Holiday	3.00	H.R.A.	2428	ARREAR	0	E.S.I.C.	134.00	E.P.F.	168	
E.L.	0.00	CONVEY.	629	ARREAR	0	ADVAN.	0	E.S.I.C.	363.00	
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	Gross	7642					
P.D.	22.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	684.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name VIKRAM SINGH		ID #								
F/H Name CHANDRA KIRAN		P.F. Number DL/CPM/26269/0594								
Designation LINE MAN		Insurance Number 2014456884								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	6593	AREAR1	0	E.P.F.	791	E.P.S.	549	10001.00
Holiday	4.00	H.R.A.	3649	ARREAR	0	E.S.I.C.	193.00	E.P.F.	242	
E.L.	0.00	CONVEY.	743	ARREAR	0	ADVAN.	0	E.S.I.C.	522.00	
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	Gross	10985					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	984.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0571	
Pay Slip for the month of		February, 2017		Insurance Number		2213547790	
Employee Name		AJAY PAL		Branch		KARAWAL NAGAR	
F/H Name		CHANDRA PAL		Account No.			
Designation		SUPERVISOR		Mode of Payment		BANK (CANRA BANK)	
Department		SONIYA VIHAR					
BASIC		H.R.A.		CONVEY.		SPLALL	
EXTRA		CCA		MEDICAL		Total	
7200		3200		1600		0	
0		0		0		0	
						12000.00	
Attendance		Earning		Deduction		Employer Deduction	
Net Payment							
Working Day	24.00	BASIC	7200	AREAR1	0	E.P.F.	864
Holiday	4.00	H.R.A.	3200	ARREAR	0	E.S.I.C.	210.00
E.L.	0.00	CONVEY.	1600	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0	E.S.I.C.	570.00
S.L.	0.00	SPLALL	0			LWFER	0.00
C.H.	0.00	EXTRA	0				
W.P.	0.00	CCA	0	Gross	12000	I.TAX	0
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00
Leave Day	0.00					Gross Deduction	1074.00
Note : This is computer generated statement and does not require signature							

Name of Establishment		CHEENA & CO.		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0586	
Pay Slip for the month of		February, 2017		Insurance Number		2213654948	
Employee Name		AMIT KUMAR		Branch		KARAWAL NAGAR	
F/H Name		UADAY VEER SINGH		Account No.			
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK)	
Department		SONIYA VIHAR					
BASIC		H.R.A.		CONVEY.		SPLALL	
EXTRA		CCA		MEDICAL		Total	
7100		3930		800		0	
0		0		0		0	
						11830.00	
Attendance		Earning		Deduction		Employer Deduction	
Net Payment							
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852
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	E.S.I.C.	562.00
S.L.	0.00	SPLALL	0			LWFER	0.00
C.H.	0.00	EXTRA	0				
W.P.	0.00	CCA	0	Gross	11830	I.TAX	0
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00
Leave Day	24.00					Gross Deduction	1060.00
Note : This is computer generated statement and does not require signature							

Name of Establishment		CHEENA & CO.		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0614	
Pay Slip for the month of		February, 2017		Insurance Number		2014454196	
Employee Name		ANURAG KUMAR		Branch		KARAWAL NAGAR	
F/H Name		RAM HANS		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	
						9725.00	
Attendance		Earning		Deduction		Employer Deduction	
Net Payment							
Working Day 24.00		BASIC 5835		E.P.F. 700		E.P.S. 486	
Holiday 4.00		H.R.A. 3090		E.S.I.C. 171.00		E.P.F. 214	
E.L. 0.00		CONVEY. 800		ADVAN. 0		E.S.I.C. 462.00	
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 9725			
W.P. 0.00		CCA 0		Gross Deduction 871.00			
P.D. 28.00		MEDICAL 0					
Leave Day 40.00							
Note : This is computer generated statement and does not require signature							

Name of Establishment		CHEENA & CO.		ID #			
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0584	
Pay Slip for the month of		February, 2017		Insurance Number		1013864462	
Employee Name		ASHOK		Branch		KARAWAL NAGAR	
F/H Name		NOWAT SINGH		Account No.			
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK)	
Department		SONIYA VIHAR					
BASIC		H.R.A.		CONVEY.		SPLALL	
EXTRA		CCA		MEDICAL		Total	
7100		3930		800		0	
0		0		0		0	
						11830.00	
Attendance		Earning		Deduction		Employer Deduction	
Net Payment							
Working Day 23.00		BASIC 6846		E.P.F. 822		E.P.S. 570	
Holiday 4.00		H.R.A. 3790		E.S.I.C. 200.00		E.P.F. 252	
E.L. 0.00		CONVEY. 771		ADVAN. 0		E.S.I.C. 542.00	
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 11407			
W.P. 1.00		CCA 0		Gross Deduction 1022.00			
P.D. 27.00		MEDICAL 0					
Leave Day 64.00							
Note : This is computer generated statement and does not require signature							

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name DEVENDER KUMAR		ID #								
F/H Name JHAMMAN SINGH		P.F. Number DL/CPM/26269/0573								
Designation LINE MAN		Insurance Number 2212732360								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name DEVENDRA SINGH		ID #								
F/H Name HIMMAT SINGH		P.F. Number DL/CPM/26269/0589								
Designation LINE MAN		Insurance Number 2014447396								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	6339	AREAR1	0	E.P.F.	761	E.P.S.	528	9616.00
Holiday	3.00	H.R.A.	3509	ARREAR	0	E.S.I.C.	185.00	E.P.F.	233	
E.L.	0.00	CONVEY.	714	ARREAR	0	ADVAN.	0	E.S.I.C.	502.00	
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	Gross	10562					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	32.00					Gross Deduction	946.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name HARENDRA SINGH		ID #								
F/H Name SURAJ PAL SINGH		P.F. Number DL/CPM/26269/0581								
Designation HELPER		Insurance Number 2014454194								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name MOOL CHAND		ID #								
F/H Name KHAJAN SINGH		P.F. Number DL/CPM/26269/0574								
Designation LINE MAN		Insurance Number 2014456437								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name PINTU KUMAR		ID #								
F/H Name CHAMAN SINGH		P.F. Number DL/CPM/26269/0590								
Designation HELPER		Insurance Number 2212868513								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5627	AREAR1	0	E.P.F.	675	E.P.S.	469	8538.00
Holiday	4.00	H.R.A.	2980	ARREAR	0	E.S.I.C.	165.00	E.P.F.	206	
E.L.	0.00	CONVEY.	771	ARREAR	0	ADVAN.	0	E.S.I.C.	446.00	
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	Gross	9378					
P.D.	27.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	840.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name RAJ KUMAR		ID #								
F/H Name YAD RAM		P.F. Number DL/CPM/26269/0579								
Designation HELPER		Insurance Number 1112929337								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name RAJU		ID #								
F/H Name SURAJ PAL		P.F. Number DL/CPM/26269/0576								
Designation HELPER		Insurance Number 1013836539								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name RAJU SINGH		ID #								
F/H Name AMAR SINGH		P.F. Number DL/CPM/26269/0580								
Designation LINE MAN		Insurance Number 2212734587								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0610			
Pay Slip for the month of		February, 2017		Insurance Number		2213189485			
Employee Name		RAJU YADAV		Branch		KARAWAL NAGAR			
F/H Name		YADUNATH SINGH		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		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross					
P.D.	28.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	16.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0591			
Pay Slip for the month of		February, 2017		Insurance Number		1113952093			
Employee Name		SALIM		Branch		KARAWAL NAGAR			
F/H Name		SAHABUDDIN		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		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	8.00	BASIC	1876 AREAR1	0	E.P.F.	225	E.P.S.	156	2846.00
Holiday	1.00	H.R.A.	993 ARREAR	0	E.S.I.C.	55.00	E.P.F.	69	
E.L.	0.00	CONVEY.	257 ARREAR	0	ADVAN.	0	E.S.I.C.	149.00	
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.	19.00	CCA	0	Gross					
P.D.	9.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	0.00				Gross Deduction	280.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name SANJAY KUMAR		ID #								
F/H Name SHIV CHARAN		P.F. Number DL/CPM/26269/0588								
Designation HELPER		Insurance Number 1013836525								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	18.00	BASIC	4376	AREAR1	0	E.P.F.	525	E.P.S.	365	6641.00
Holiday	3.00	H.R.A.	2318	ARREAR	0	E.S.I.C.	128.00	E.P.F.	160	
E.L.	0.00	CONVEY.	600	ARREAR	0	ADVAN.	0	E.S.I.C.	347.00	
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	Gross	7294					
P.D.	21.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	653.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name SANJAY KUMAR		ID #								
F/H Name PURAN SINGH		P.F. Number DL/CPM/26269/0593								
Designation SUPERVISOR		Insurance Number 2212734681								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	10926.00
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	Gross	12000					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1074.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number DL/CPM/26269/0592						
Pay Slip for the month of		February, 2017		Insurance Number 2212734665						
Employee Name		SANJAY SAH		Branch KARAWAL NAGAR						
F/H Name		PRAYAG SAH		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			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number DL/CPM/26269/0577						
Pay Slip for the month of		February, 2017		Insurance Number 2014447401						
Employee Name		SORAN SINGH		Branch KARAWAL NAGAR						
F/H Name		LAXMI SINGH		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			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name SUKH PAL		ID #								
F/H Name MOHAN SINGH		P.F. Number DL/CPM/26269/0585								
Designation HELPER		Insurance Number 2014454159								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	5210	AREAR1	0	E.P.F.	625	E.P.S.	434	7906.00
Holiday	3.00	H.R.A.	2759	ARREAR	0	E.S.I.C.	152.00	E.P.F.	191	
E.L.	0.00	CONVEY.	714	ARREAR	0	ADVAN.	0	E.S.I.C.	413.00	
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	Gross	8683					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	777.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name VIJENDER KUMAR		ID #								
F/H Name RAGHUBIR SINGH		P.F. Number DL/CPM/26269/0575								
Designation LINE MAN		Insurance Number 2014456297								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	16.00	BASIC	4818	AREAR1	0	E.P.F.	578	E.P.S.	401	7309.00
Holiday	3.00	H.R.A.	2667	ARREAR	0	E.S.I.C.	141.00	E.P.F.	177	
E.L.	0.00	CONVEY.	543	ARREAR	0	ADVAN.	0	E.S.I.C.	382.00	
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.	9.00	CCA	0	Gross	8028					
P.D.	19.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	719.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment **CHEENA & CO.**
 Address KARKARDOOMA DELHI-110092
 Pay Slip for the month of **February, 2017**

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	1060.00			

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

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0650			
Pay Slip for the month of		February, 2017		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	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	20.00	BASIC	4793 AREAR1	0	E.P.F.	575	E.P.S.	399	7273.00
Holiday	3.00	H.R.A.	2538 ARREAR	0	E.S.I.C.	140.00	E.P.F.	176	
E.L.	0.00	CONVEY.	657 ARREAR	0	ADVAN.	0	E.S.I.C.	380.00	
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 Gross	7988					
P.D.	23.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	8.00				Gross Deduction	715.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0642			
Pay Slip for the month of		February, 2017		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	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	21.00	BASIC	5001 AREAR1	0	E.P.F.	600	E.P.S.	417	7590.00
Holiday	3.00	H.R.A.	2649 ARREAR	0	E.S.I.C.	146.00	E.P.F.	183	
E.L.	0.00	CONVEY.	686 ARREAR	0	ADVAN.	0	E.S.I.C.	396.00	
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 Gross	8336					
P.D.	24.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	16.00				Gross Deduction	746.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0645				
Pay Slip for the month of		February, 2017		Insurance Number		2212938684				
Employee Name		GYAN SINGH		Branch		KARAWAL NAGAR				
F/H Name		ADAL 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			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5627	AREAR1	0	E.P.F.	675	E.P.S.	469	8538.00
Holiday	4.00	H.R.A.	2980	ARREAR	0	E.S.I.C.	165.00	E.P.F.	206	
E.L.	0.00	CONVEY.	771	ARREAR	0	ADVAN.	0	E.S.I.C.	446.00	
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	Gross	9378					
P.D.	27.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	840.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0648				
Pay Slip for the month of		February, 2017		Insurance Number		1113951476				
Employee Name		JAYRAJ		Branch		KARAWAL NAGAR				
F/H Name		AMI CHAND		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			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	16.00	BASIC	3751	AREAR1	0	E.P.F.	450	E.P.S.	312	5691.00
Holiday	2.00	H.R.A.	1986	ARREAR	0	E.S.I.C.	110.00	E.P.F.	138	
E.L.	0.00	CONVEY.	514	ARREAR	0	ADVAN.	0	E.S.I.C.	297.00	
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	Gross	6251					
P.D.	18.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	560.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092							
Pay Slip for the month of February, 2017									
Employee Name KAWAR PAL SINGH		ID #							
F/H Name JHARU SINGH		P.F. Number DL/CPM/26269/0651							
Designation HELPER		Insurance Number 2212732548							
Department DAYAL PUR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	22.00	BASIC	5418 AREAR1	0	E.P.F.	650	E.P.S.	451	8221.00
Holiday	4.00	H.R.A.	2869 ARREAR	0	E.S.I.C.	159.00	E.P.F.	199	
E.L.	0.00	CONVEY.	743 ARREAR	0	ADVAN.	0	E.S.I.C.	429.00	
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 Gross	9030					
P.D.	26.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	8.00				Gross Deduction	809.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092							
Pay Slip for the month of February, 2017									
Employee Name KHEM CHAND		ID #							
F/H Name OM PRAKASH		P.F. Number DL/CPM/26269/0572							
Designation LINE MAN		Insurance Number 2212732542							
Department DAYAL PUR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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 Gross	11830					
P.D.	28.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of February, 2017										
Employee Name MAHI PAL		ID #								
F/H Name HARKESH SINGH		P.F. Number DL/CPM/26269/0638								
Designation LINE MAN		Insurance Number 2201286505								
Department DAYAL PUR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of February, 2017										
Employee Name NEERAJ YADAV		ID #								
F/H Name RAMVEER YADAV		P.F. Number DL/CPM/26269/0644								
Designation HELPER		Insurance Number 2212868510								
Department DAYAL PUR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5627	AREAR1	0	E.P.F.	675	E.P.S.	469	8538.00
Holiday	4.00	H.R.A.	2980	ARREAR	0	E.S.I.C.	165.00	E.P.F.	206	
E.L.	0.00	CONVEY.	771	ARREAR	0	ADVAN.	0	E.S.I.C.	446.00	
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	Gross	9378					
P.D.	27.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	104.00					Gross Deduction	840.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of February, 2017										
Employee Name PAWAN KUMAR		ID #								
F/H Name TEJ PAL SINGH		P.F. Number DL/CPM/26269/0646								
Designation LINE MAN		Insurance Number 2213427295								
Department DAYAL PUR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	6846	AREAR1	0	E.P.F.	822	E.P.S.	570	10385.00
Holiday	4.00	H.R.A.	3790	ARREAR	0	E.S.I.C.	200.00	E.P.F.	252	
E.L.	0.00	CONVEY.	771	ARREAR	0	ADVAN.	0	E.S.I.C.	542.00	
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	Gross	11407					
P.D.	27.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	1022.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of February, 2017										
Employee Name PUSHPENDRA SHARMA		ID #								
F/H Name RATAN LAL SHARMA		P.F. Number DL/CPM/26269/0641								
Designation HELPER		Insurance Number 2014866458								
Department DAYAL PUR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of February, 2017										
Employee Name RAJU SINGH		ID #								
F/H Name CHHIDU SINGH		P.F. Number DL/CPM/26269/0643								
Designation LINE MAN		Insurance Number 1113952054								
Department DAYAL PUR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of February, 2017										
Employee Name SANJAY KUMAR		ID #								
F/H Name CHAMAN SINGH		P.F. Number DL/CPM/26269/0639								
Designation LINE MAN		Insurance Number 2014466521								
Department DAYAL PUR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment **CHEENA & CO.**
 Address KARKARDOOMA DELHI-11092
 Pay Slip for the month of **February, 2017**

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	4168 AREAR1	0	E.P.F.	500	E.P.S.	347	6324.00
Holiday	3.00	H.R.A.	2207 ARREAR	0	E.S.I.C.	122.00	E.P.F.	153	
E.L.	0.00	CONVEY.	571 ARREAR	0	ADVAN.	0	E.S.I.C.	330.00	
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	Gross					
P.D.	20.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	40.00			6946	Gross	622.00			
					Deduction				

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

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name AMIR AHMAD		ID #								
F/H Name BUNDU KHAN		P.F. Number DL/CPM/26269/0629								
Designation HELPER		Insurance Number 1113951323								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	19.00	BASIC	4376	AREAR1	0	E.P.F.	525	E.P.S.	365	6641.00
Holiday	2.00	H.R.A.	2318	ARREAR	0	E.S.I.C.	128.00	E.P.F.	160	
E.L.	0.00	CONVEY.	600	ARREAR	0	ADVAN.	0	E.S.I.C.	347.00	
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	Gross	7294					
P.D.	21.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	653.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name ANUJ KUMAR		ID #								
F/H Name RAM HANS		P.F. Number DL/CPM/26269/0626								
Designation LINE MAN		Insurance Number 2212732261								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	64.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name HARIOM PRASAD		ID #								
F/H Name MAHAVIR PRASAD		P.F. Number DL/CPM/26269/0627								
Designation HELPER		Insurance Number 2014866460								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	5210	AREAR1	0	E.P.F.	625	E.P.S.	434	7906.00
Holiday	3.00	H.R.A.	2759	ARREAR	0	E.S.I.C.	152.00	E.P.F.	191	
E.L.	0.00	CONVEY.	714	ARREAR	0	ADVAN.	0	E.S.I.C.	413.00	
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	Gross	8683					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	777.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name KAILASH		ID #								
F/H Name SHEESH PAL		P.F. Number DL/CPM/26269/0618								
Designation HELPER		Insurance Number 2014456412								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name KUBER SINGH		ID #								
F/H Name LT. RAGHUVIR SINGH		P.F. Number DL/CPM/26269/0619								
Designation HELPER		Insurance Number 2213654954								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	72.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name MADAN KUMAR		ID #								
F/H Name MOONGA LAL		P.F. Number DL/CPM/26269/0396								
Designation LINE MAN		Insurance Number 1013623831								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No. 2419101010422								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name MURARI LAL		ID #								
F/H Name BOOTI SINGH		P.F. Number DL/CPM/26269/0633								
Designation HELPER		Insurance Number 2213189483								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name NANDA BALLABH JOSHI		ID #								
F/H Name N.D. JOSHI		P.F. Number DL/CPM/26269/0615								
Designation SUPERVISOR		Insurance Number 2014456464								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	28.00	CCA	0	Gross	0					
P.D.	0.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	0.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name NEERAJ KUMAR		ID #								
F/H Name RAJ KUMAR		P.F. Number DL/CPM/26269/0625								
Designation HELPER		Insurance Number 2015194399								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5627	AREAR1	0	E.P.F.	675	E.P.S.	469	8538.00
Holiday	4.00	H.R.A.	2980	ARREAR	0	E.S.I.C.	165.00	E.P.F.	206	
E.L.	0.00	CONVEY.	771	ARREAR	0	ADVAN.	0	E.S.I.C.	446.00	
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	Gross	9378					
P.D.	27.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	840.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name NEK PAL SINGH		ID #								
F/H Name KEWAL SINGH		P.F. Number DL/CPM/26269/0562								
Designation LINE MAN		Insurance Number 2014456451								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	6339	AREAR1	0	E.P.F.	761	E.P.S.	528	9616.00
Holiday	3.00	H.R.A.	3509	ARREAR	0	E.S.I.C.	185.00	E.P.F.	233	
E.L.	0.00	CONVEY.	714	ARREAR	0	ADVAN.	0	E.S.I.C.	502.00	
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	Gross	10562					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	946.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0632			
Pay Slip for the month of		February, 2017		Insurance Number		1113952124			
Employee Name		RAJ KUMAR		Branch		KARAWAL NAGAR			
F/H Name		VUDVA		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		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	22.00	BASIC	6593 AREAR1	0	E.P.F.	791	E.P.S.	549	10001.00
Holiday	4.00	H.R.A.	3649 ARREAR	0	E.S.I.C.	193.00	E.P.F.	242	
E.L.	0.00	CONVEY.	743 ARREAR	0	ADVAN.	0	E.S.I.C.	522.00	
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	Gross					
P.D.	26.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	16.00				Gross	984.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0616			
Pay Slip for the month of		February, 2017		Insurance Number		2212734595			
Employee Name		RAKESH KUMAR		Branch		KARAWAL NAGAR			
F/H Name		RAM PHAL 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		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross					
P.D.	28.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	40.00				Gross	1060.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name RAMESH BABU		ID #								
F/H Name SAHAB SINGH		P.F. Number DL/CPM/26269/0631								
Designation HELPER		Insurance Number 2212734601								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	16.00	BASIC	3751	AREAR1	0	E.P.F.	450	E.P.S.	312	5691.00
Holiday	2.00	H.R.A.	1986	ARREAR	0	E.S.I.C.	110.00	E.P.F.	138	
E.L.	0.00	CONVEY.	514	ARREAR	0	ADVAN.	0	E.S.I.C.	297.00	
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	Gross	6251					
P.D.	18.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	88.00					Gross Deduction	560.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name SOMBIR SINGH		ID #								
F/H Name SAHAB SINGH		P.F. Number DL/CPM/26269/0620								
Designation HELPER		Insurance Number 2014456825								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	14.00	BASIC	3334	AREAR1	0	E.P.F.	400	E.P.S.	278	5059.00
Holiday	2.00	H.R.A.	1766	ARREAR	0	E.S.I.C.	98.00	E.P.F.	122	
E.L.	0.00	CONVEY.	457	ARREAR	0	ADVAN.	0	E.S.I.C.	264.00	
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.	12.00	CCA	0	Gross	5557					
P.D.	16.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	96.00					Gross Deduction	498.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of February, 2017									
Employee Name SUBHASH CHAND SHARMA		ID #							
F/H Name POORAN CHAND		P.F. Number DL/CPM/26269/0623							
Designation LINE MAN		Insurance Number 2014454163							
Department GOKAL PURI		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	22.00	BASIC	6339 AREAR1	0	E.P.F.	761	E.P.S.	528	9616.00
Holiday	3.00	H.R.A.	3509 ARREAR	0	E.S.I.C.	185.00	E.P.F.	233	
E.L.	0.00	CONVEY.	714 ARREAR	0	ADVAN.	0	E.S.I.C.	502.00	
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 Gross	10562					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	16.00				Gross Deduction	946.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of February, 2017									
Employee Name SUBHASH CHANDRA		ID #							
F/H Name OM PRAKASH		P.F. Number DL/CPM/26269/0624							
Designation LINE MAN		Insurance Number 2014456843							
Department GOKAL PURI		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	9.00	BASIC	2536 AREAR1	0	E.P.F.	304	E.P.S.	211	3848.00
Holiday	1.00	H.R.A.	1404 ARREAR	0	E.S.I.C.	74.00	E.P.F.	93	
E.L.	0.00	CONVEY.	286 ARREAR	0	ADVAN.	0	E.S.I.C.	201.00	
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.	18.00	CCA	0 Gross	4226					
P.D.	10.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	378.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name SUBODH YADAV		ID #								
F/H Name MANNA SINGH		P.F. Number DL/CPM/26269/0635								
Designation HELPER		Insurance Number 2213189587								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name SUNIL KUMAR		ID #								
F/H Name CHANDER PAL		P.F. Number DL/CPM/26269/0617								
Designation LINE MAN		Insurance Number 2213122822								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	32.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name VEER PAL SINGH		ID #								
F/H Name NETRA PAL SINGH		P.F. Number DL/CPM/26269/0630								
Designation LINE MAN		Insurance Number 2212735641								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of February, 2017										
Employee Name VIJAY KUMAR		ID #								
F/H Name KUNWAR JIT SINGH		P.F. Number DL/CPM/26269/0628								
Designation LINE MAN		Insurance Number 2212735648								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		Address		KARKARDOOMA DELHI 110092				
Pay Slip for the month of		February, 2017								
Employee Name ABHAY SHARMA				ID #						
F/H Name RAM CHARITA SHARMA				P.F. Number DL/CPM/26269/0652						
Designation HELPER				Insurance Number 2212732249						
Department HT.BD F.L.C.				Branch KARAWAL NAGAR						
Mode of Payment BANK (CANRA BANK)				Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		Address		KARKARDOOMA DELHI 110092				
Pay Slip for the month of		February, 2017								
Employee Name ABHENDRA YADAV				ID #						
F/H Name VINOD KUMAR				P.F. Number DL/CPM/26269/0564						
Designation LINE MAN				Insurance Number 2213427284						
Department HT.BD F.L.C.				Branch KARAWAL NAGAR						
Mode of Payment BANK (CANRA BANK)				Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	18.00	BASIC	5325	AREAR1	0	E.P.F.	639	E.P.S.	444	8078.00
Holiday	3.00	H.R.A.	2948	ARREAR	0	E.S.I.C.	156.00	E.P.F.	195	
E.L.	0.00	CONVEY.	600	ARREAR	0	ADVAN.	0	E.S.I.C.	422.00	
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	Gross	8873					
P.D.	21.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	72.00					Gross Deduction	795.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of February, 2017										
Employee Name AKHILESH SHARMA		ID #								
F/H Name LT. PURAN CHAND SHARMA		P.F. Number DL/CPM/26269/0569								
Designation HELPER		Insurance Number 1114615722								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of February, 2017										
Employee Name ATTAR SINGH		ID #								
F/H Name PYARE LAL		P.F. Number DL/CPM/26269/0559								
Designation LINE MAN		Insurance Number 2212732270								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	17.00	BASIC	5071	AREAR1	0	E.P.F.	609	E.P.S.	422	7692.00
Holiday	3.00	H.R.A.	2807	ARREAR	0	E.S.I.C.	148.00	E.P.F.	187	
E.L.	0.00	CONVEY.	571	ARREAR	0	ADVAN.	0	E.S.I.C.	402.00	
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	Gross	8449					
P.D.	20.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	757.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of February, 2017										
Employee Name CHANDER BHAN SINGH		ID #								
F/H Name HAR PAL SINGH		P.F. Number DL/CPM/26269/0558								
Designation SUPERVISOR		Insurance Number 2212732304								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	10926.00
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	Gross	12000					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1074.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of February, 2017										
Employee Name DESH PAL SINGH		ID #								
F/H Name RATAN SINGH		P.F. Number DL/CPM/26269/0565								
Designation HELPER		Insurance Number 2212732353								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	21.00	BASIC	5210	AREAR1	0	E.P.F.	625	E.P.S.	434	7906.00
Holiday	4.00	H.R.A.	2759	ARREAR	0	E.S.I.C.	152.00	E.P.F.	191	
E.L.	0.00	CONVEY.	714	ARREAR	0	ADVAN.	0	E.S.I.C.	413.00	
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	Gross	8683					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	777.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of February, 2017										
Employee Name MUKUT SINGH		ID #								
F/H Name BHUDEV PRASAD		P.F. Number DL/CPM/26269/0567								
Designation LINE MAN		Insurance Number 2212841050								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of February, 2017										
Employee Name NEERAJ KUMAR CHAUHAN		ID #								
F/H Name KANT PRASAD CHAUHAN		P.F. Number DL/CPM/26269/0568								
Designation HELPER		Insurance Number 1006612669								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	19.00	BASIC	4585	AREAR1	0	E.P.F.	550	E.P.S.	382	6958.00
Holiday	3.00	H.R.A.	2428	ARREAR	0	E.S.I.C.	134.00	E.P.F.	168	
E.L.	0.00	CONVEY.	629	ARREAR	0	ADVAN.	0	E.S.I.C.	363.00	
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	Gross	7642					
P.D.	22.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	684.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of February, 2017										
Employee Name NITIN KUMAR		ID #								
F/H Name ANIL KUMAR THAKUR		P.F. Number DL/CPM/26269/0560								
Designation LINE MAN		Insurance Number 2014456476								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	32.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of February, 2017										
Employee Name RAM LAL		ID #								
F/H Name DUKHI RAM		P.F. Number DL/CPM/26269/0599								
Designation LINE MAN		Insurance Number 2014684790								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	20.00	BASIC	5832	AREAR1	0	E.P.F.	700	E.P.S.	486	8846.00
Holiday	3.00	H.R.A.	3228	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	657	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.	5.00	CCA	0	Gross	9717					
P.D.	23.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092							
Pay Slip for the month of February, 2017									
Employee Name SURESH PAL		ID #							
F/H Name RAM SINGH		P.F. Number DL/CPM/26269/0563							
Designation HELPER		Insurance Number 2014456856							
Department HT.BD F.L.C.		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	21.00	BASIC	5001 AREAR1	0	E.P.F.	600	E.P.S.	417	7590.00
Holiday	3.00	H.R.A.	2649 ARREAR	0	E.S.I.C.	146.00	E.P.F.	183	
E.L.	0.00	CONVEY.	686 ARREAR	0	ADVAN.	0	E.S.I.C.	396.00	
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 Gross	8336					
P.D.	24.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	56.00				Gross Deduction	746.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092							
Pay Slip for the month of February, 2017									
Employee Name VIKAS TOMAR		ID #							
F/H Name BHOPAL SINGH		P.F. Number DL/CPM/26269/0566							
Designation HELPER		Insurance Number 1114576347							
Department HT.BD F.L.C.		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	21.00	BASIC	5210 AREAR1	0	E.P.F.	625	E.P.S.	434	7906.00
Holiday	4.00	H.R.A.	2759 ARREAR	0	E.S.I.C.	152.00	E.P.F.	191	
E.L.	0.00	CONVEY.	714 ARREAR	0	ADVAN.	0	E.S.I.C.	413.00	
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 Gross	8683					
P.D.	25.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	8.00				Gross Deduction	777.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment **CHEENA & CO.**
 Address KARKARDOOMA DELHI 110092
 Pay Slip for the month of **February, 2017**

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross					
P.D.	28.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	0.00			9725	Gross	871.00			
					Deduction				

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