

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b>								
<b>F/H Name</b> GANPAT SINGH		<b>P.F. Number</b> DL/CPM/26269/0602								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732252								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	6871	AREAR1	0	E.P.F.	825	E.P.S.	572	<b>10422.00</b>
Holiday	5.00	H.R.A.	3803	ARREAR	0	E.S.I.C.	201.00	E.P.F.	253	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	544.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>11448</b>					
P.D.	<b>30.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	104.00					<b>Gross Deduction</b>	<b>1026.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> ANURAG PRASAD		<b>ID #</b>								
<b>F/H Name</b> GOPAL PRASAD		<b>P.F. Number</b> DL/CPM/26269/0604								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014454187								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> BRAHAM PAL		<b>ID #</b>								
<b>F/H Name</b> RAM PRASAD SINGH		<b>P.F. Number</b> DL/CPM/26269/0637								
<b>Designation</b> SUPERVISOR		<b>Insurance Number</b> 2212906759								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7200	3200	1600	0	0	0	0	<b>12000.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	<b>10926.00</b>
Holiday	6.00	H.R.A.	3200	ARREAR	0	E.S.I.C.	210.00	E.P.F.	264	
E.L.	0.00	CONVEY.	1600	ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>12000</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	56.00					<b>Gross Deduction</b>	<b>1074.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> DEVENDER KUMAR		<b>ID #</b>								
<b>F/H Name</b> NATHU SINGH		<b>P.F. Number</b> DL/CPM/26269/0606								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212732365								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> JITENDER		<b>ID #</b>								
<b>F/H Name</b> LEELA DHAR		<b>P.F. Number</b> DL/CPM/26269/0596								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456394								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	5268	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7992.00</b>
Holiday	4.00	H.R.A.	2916	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	594	ARREAR	0	ADVAN.	0	E.S.I.C.	417.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	8.00	CCA	0	<b>Gross</b>	<b>8778</b>					
P.D.	<b>23.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	48.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> JITENDER SINGH LODHI		<b>ID #</b>								
<b>F/H Name</b> DHARAM SINGH		<b>P.F. Number</b> DL/CPM/26269/0605								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732541								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	4123	AREAR1	0	E.P.F.	495	E.P.S.	343	<b>6254.00</b>
Holiday	3.00	H.R.A.	2282	ARREAR	0	E.S.I.C.	121.00	E.P.F.	152	
E.L.	0.00	CONVEY.	465	ARREAR	0	ADVAN.	0	E.S.I.C.	327.00	
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.	13.00	CCA	0	<b>Gross</b>	<b>6870</b>					
P.D.	<b>18.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>616.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> JUNED AKHTAR		<b>ID #</b>								
<b>F/H Name</b> JAMSHED ALI		<b>P.F. Number</b> DL/CPM/26269/0613								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1013836529								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	4706	AREAR1	0	E.P.F.	565	E.P.S.	392	<b>7140.00</b>
Holiday	4.00	H.R.A.	2492	ARREAR	0	E.S.I.C.	138.00	E.P.F.	173	
E.L.	0.00	CONVEY.	645	ARREAR	0	ADVAN.	0	E.S.I.C.	373.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	6.00	CCA	0	<b>Gross</b>	<b>7843</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>703.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> KARE LAL SHARMA		<b>ID #</b>								
<b>F/H Name</b> SHAMBHU DAYAL		<b>P.F. Number</b> DL/CPM/26269/0578								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013550256								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	0	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	852	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> LAKHAN SINGH		<b>ID #</b>								
<b>F/H Name</b> SHRI PAL		<b>P.F. Number</b> DL/CPM/26269/0612								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212732552								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	80.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> LAXMI CHAND		<b>ID #</b>								
<b>F/H Name</b> SAHAB SINGH		<b>P.F. Number</b> DL/CPM/26269/0609								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014446735								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	5082	AREAR1	0	E.P.F.	610	E.P.S.	423	<b>7711.00</b>
Holiday	4.00	H.R.A.	2691	ARREAR	0	E.S.I.C.	149.00	E.P.F.	187	
E.L.	0.00	CONVEY.	697	ARREAR	0	ADVAN.	0	E.S.I.C.	403.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	4.00	CCA	0	<b>Gross</b>	<b>8470</b>					
P.D.	<b>27.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>759.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b>								
<b>F/H Name</b> NOWAT SINGH		<b>P.F. Number</b> DL/CPM/26269/0595								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732609								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	96.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> MUNESH KUMAR		<b>ID #</b>								
<b>F/H Name</b> SUKH RAM SINGH		<b>P.F. Number</b> DL/CPM/26269/0597								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1013836531								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		Branch KARAWAL NAGAR				
Employee Name		PARTAP		Account No.						
F/H Name				Account No.						
Designation		SUPERVISOR		Branch		KARAWAL NAGAR				
Department		KARAWAL NAGAR		Branch		KARAWAL NAGAR				
Mode of Payment		BANK (CANRA BANK )		Account No.						
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
15500	0	0	0	0	0	0	15500.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	15500	AREAR1	0	E.P.F.	0	E.P.S.	0	<b>15500.00</b>
Holiday	6.00	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.	0.00	CCA	0	<b>Gross</b>	<b>15500</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>0.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0601				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2014456681				
Employee Name		PRASHANT		Account No.						
F/H Name		RAM PRAVESH YADAV		Account No.						
Designation		HELPER		Branch		KARAWAL NAGAR				
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			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	3953	AREAR1	0	E.P.F.	474	E.P.S.	329	<b>5998.00</b>
Holiday	3.00	H.R.A.	2093	ARREAR	0	E.S.I.C.	116.00	E.P.F.	145	
E.L.	0.00	CONVEY.	542	ARREAR	0	ADVAN.	0	E.S.I.C.	313.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	10.00	CCA	0	<b>Gross</b>	<b>6588</b>					
P.D.	<b>21.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>590.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> PRAVEEN SHAH		<b>ID #</b>								
<b>F/H Name</b> PRATHAVI SINGH		<b>P.F. Number</b> DL/CPM/26269/0611								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013654644								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	5.00	BASIC	1374	AREAR1	0	E.P.F.	165	E.P.S.	114	<b>2084.00</b>
Holiday	1.00	H.R.A.	761	ARREAR	0	E.S.I.C.	41.00	E.P.F.	51	
E.L.	0.00	CONVEY.	155	ARREAR	0	ADVAN.	0	E.S.I.C.	109.00	
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.	25.00	CCA	0	<b>Gross</b>	<b>2290</b>					
P.D.	<b>6.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>206.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> RAJEEV SHARMA		<b>ID #</b>								
<b>F/H Name</b> RAM NIWASH SHARMA		<b>P.F. Number</b> DL/CPM/26269/0600								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1113952146								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> RAJVEER SINGH		<b>ID #</b>								
<b>F/H Name</b> BHAJAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0598								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1007308736								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	6642	AREAR1	0	E.P.F.	797	E.P.S.	553	<b>10075.00</b>
Holiday	4.00	H.R.A.	3676	ARREAR	0	E.S.I.C.	194.00	E.P.F.	244	
E.L.	0.00	CONVEY.	748	ARREAR	0	ADVAN.	0	E.S.I.C.	526.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	2.00	CCA	0	<b>Gross</b>	<b>11066</b>					
P.D.	<b>29.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	96.00					<b>Gross Deduction</b>	<b>991.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b>								
<b>F/H Name</b> LEELA DHAR		<b>P.F. Number</b> DL/CPM/26269/0608								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212734592								
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	6184	AREAR1	0	E.P.F.	742	E.P.S.	515	<b>9381.00</b>
Holiday	4.00	H.R.A.	3423	ARREAR	0	E.S.I.C.	181.00	E.P.F.	227	
E.L.	0.00	CONVEY.	697	ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	4.00	CCA	0	<b>Gross</b>	<b>10304</b>					
P.D.	<b>27.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	64.00					<b>Gross Deduction</b>	<b>923.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> RAM LAL		<b>ID #</b>							
<b>F/H Name</b> DUKHI RAM		<b>P.F. Number</b> DL/CPM/26269/0599							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014684790							
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	6.00	BASIC	1603 AREAR1	0	E.P.F.	192	E.P.S.	134	<b>2432.00</b>
Holiday	1.00	H.R.A.	887 ARREAR	0	E.S.I.C.	47.00	E.P.F.	58	
E.L.	0.00	CONVEY.	181 ARREAR	0	ADVAN.	0	E.S.I.C.	127.00	
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.	24.00	CCA	0 <b>Gross</b>	<b>2671</b>					
P.D.	<b>7.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>239.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> RAM PRAKASH		<b>ID #</b>							
<b>F/H Name</b> HEERA LAL		<b>P.F. Number</b> DL/CPM/26269/0607							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1011701152							
<b>Department</b> KARAWAL NAGAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930 ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0 <b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	88.00				<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0603			
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2014456777			
Employee Name		SATPAL SINGH		Branch		KARAWAL NAGAR			
F/H Name		RAJU SINGH		Account No.					
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )			
Department		KARAWAL NAGAR							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090 ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0	<b>Gross</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	24.00				<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0582			
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2212734842			
Employee Name		SOMBIR YADAV		Branch		KARAWAL NAGAR			
F/H Name		RAMBIR SINGH		Account No.					
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )			
Department		KARAWAL NAGAR							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	6642 AREAR1	0	E.P.F.	797	E.P.S.	553	<b>10075.00</b>
Holiday	4.00	H.R.A.	3676 ARREAR	0	E.S.I.C.	194.00	E.P.F.	244	
E.L.	0.00	CONVEY.	748 ARREAR	0	ADVAN.	0	E.S.I.C.	526.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	2.00	CCA	0	<b>Gross</b>					
P.D.	<b>29.00</b>	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	48.00				<b>Gross Deduction</b>	<b>991.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0587				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2015194401				
Employee Name		SUNIL GIRI		Branch		KARAWAL NAGAR				
F/H Name		SATPAL GIRI		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		KARAWAL NAGAR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	3388	AREAR1	0	E.P.F.	407	E.P.S.	282	<b>5141.00</b>
Holiday	3.00	H.R.A.	1794	ARREAR	0	E.S.I.C.	99.00	E.P.F.	125	
E.L.	0.00	CONVEY.	465	ARREAR	0	ADVAN.	0	E.S.I.C.	269.00	
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.	13.00	CCA	0	<b>Gross</b>	<b>5647</b>					
P.D.	<b>18.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>506.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0594				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2014456884				
Employee Name		VIKRAM SINGH		Branch		KARAWAL NAGAR				
F/H Name		CHANDRA KIRAN		Account No.						
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )				
Department		KARAWAL NAGAR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	5268	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7992.00</b>
Holiday	4.00	H.R.A.	2916	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	594	ARREAR	0	ADVAN.	0	E.S.I.C.	417.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	8.00	CCA	0	<b>Gross</b>	<b>8778</b>					
P.D.	<b>23.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> AJAY PAL		<b>ID #</b>								
<b>F/H Name</b> CHANDRA PAL		<b>P.F. Number</b> DL/CPM/26269/0571								
<b>Designation</b> SUPERVISOR		<b>Insurance Number</b> 2213547790								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7200	3200	1600	0	0	0	0	<b>12000.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	<b>10926.00</b>
Holiday	6.00	H.R.A.	3200	ARREAR	0	E.S.I.C.	210.00	E.P.F.	264	
E.L.	0.00	CONVEY.	1600	ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>12000</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	64.00					<b>Gross Deduction</b>	<b>1074.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b>								
<b>F/H Name</b> UADAY VEER SINGH		<b>P.F. Number</b> DL/CPM/26269/0586								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2213654948								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	6413	AREAR1	0	E.P.F.	770	E.P.S.	534	<b>9729.00</b>
Holiday	4.00	H.R.A.	3550	ARREAR	0	E.S.I.C.	187.00	E.P.F.	236	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	508.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>10686</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	64.00					<b>Gross Deduction</b>	<b>957.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>								
Address		KARKARDOOMA DELHI-110092								
Pay Slip for the month of		<b>October, 2016</b>								
<b>Employee Name</b>		ANURAG KUMAR		<b>ID #</b>						
<b>F/H Name</b>		RAM HANS		<b>P.F. Number</b>		DL/CPM/26269/0614				
<b>Designation</b>		HELPER		<b>Insurance Number</b>		2014454196				
<b>Department</b>		SONIYA VIHAR		<b>Branch</b>		KARAWAL NAGAR				
<b>Mode of Payment</b>		BANK (CANRA BANK )		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	5082	AREAR1	0	E.P.F.	610	E.P.S.	423	<b>7711.00</b>
Holiday	4.00	H.R.A.	2691	ARREAR	0	E.S.I.C.	149.00	E.P.F.	187	
E.L.	0.00	CONVEY.	697	ARREAR	0	ADVAN.	0	E.S.I.C.	403.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	4.00	CCA	0	<b>Gross</b>	<b>8470</b>					
P.D.	<b>27.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>759.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>								
Address		KARKARDOOMA DELHI-110092								
Pay Slip for the month of		<b>October, 2016</b>								
<b>Employee Name</b>		ASHOK		<b>ID #</b>						
<b>F/H Name</b>		NOWAT SINGH		<b>P.F. Number</b>		DL/CPM/26269/0584				
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		1013864462				
<b>Department</b>		SONIYA VIHAR		<b>Branch</b>		KARAWAL NAGAR				
<b>Mode of Payment</b>		BANK (CANRA BANK )		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	6184	AREAR1	0	E.P.F.	742	E.P.S.	515	<b>9381.00</b>
Holiday	4.00	H.R.A.	3423	ARREAR	0	E.S.I.C.	181.00	E.P.F.	227	
E.L.	0.00	CONVEY.	697	ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	4.00	CCA	0	<b>Gross</b>	<b>10304</b>					
P.D.	<b>27.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>923.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> DEVENDER KUMAR		<b>ID #</b>								
<b>F/H Name</b> JHAMMAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0573								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732360								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> HARENDRA SINGH		<b>ID #</b>								
<b>F/H Name</b> SURAJ PAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0581								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014454194								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	152.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> MOOL CHAND		<b>ID #</b>								
<b>F/H Name</b> KHAJAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0574								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456437								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b>								
<b>F/H Name</b> YAD RAM		<b>P.F. Number</b> DL/CPM/26269/0579								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1112929337								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> RAJU		<b>ID #</b>								
<b>F/H Name</b> SURAJ PAL		<b>P.F. Number</b> DL/CPM/26269/0576								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1013836539								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> RAJU SINGH		<b>ID #</b>								
<b>F/H Name</b> AMAR SINGH		<b>P.F. Number</b> DL/CPM/26269/0580								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212734587								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	96.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b>								
<b>F/H Name</b> SHIV CHARAN		<b>P.F. Number</b> DL/CPM/26269/0588								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1013836525								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>			
Working Day	4.00	BASIC	941	AREAR1	0	E.P.F.	113	E.P.S.	78	<b>1427.00</b>
Holiday	1.00	H.R.A.	498	ARREAR	0	E.S.I.C.	28.00	E.P.F.	35	
E.L.	0.00	CONVEY.	129	ARREAR	0	ADVAN.	0	E.S.I.C.	75.00	
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.	26.00	CCA	0	<b>Gross</b>	<b>1568</b>					
P.D.	5.00	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>141.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b>								
<b>F/H Name</b> PURAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0593								
<b>Designation</b> SUPERVISOR		<b>Insurance Number</b> 2212734681								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7200	3200	1600	0	0	0	0	<b>12000.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	<b>Net Payment</b>			
Working Day	25.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	<b>10926.00</b>
Holiday	6.00	H.R.A.	3200	ARREAR	0	E.S.I.C.	210.00	E.P.F.	264	
E.L.	0.00	CONVEY.	1600	ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>12000</b>					
P.D.	31.00	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>1074.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> SANJAY SAH		<b>ID #</b>								
<b>F/H Name</b> PRAYAG SAH		<b>P.F. Number</b> DL/CPM/26269/0592								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212734665								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> SORAN SINGH		<b>ID #</b>								
<b>F/H Name</b> LAXMI SINGH		<b>P.F. Number</b> DL/CPM/26269/0577								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014447401								
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5459	AREAR1	0	E.P.F.	655	E.P.S.	455	<b>8283.00</b>
Holiday	4.00	H.R.A.	2891	ARREAR	0	E.S.I.C.	160.00	E.P.F.	200	
E.L.	0.00	CONVEY.	748	ARREAR	0	ADVAN.	0	E.S.I.C.	433.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	2.00	CCA	0	<b>Gross</b>	<b>9098</b>					
P.D.	<b>29.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>815.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> SUKH PAL		<b>ID #</b>							
<b>F/H Name</b> MOHAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0585							
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014454159							
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	4517 AREAR1	0	E.P.F.	542	E.P.S.	376	<b>6854.00</b>
Holiday	3.00	H.R.A.	2392 ARREAR	0	E.S.I.C.	132.00	E.P.F.	166	
E.L.	0.00	CONVEY.	619 ARREAR	0	ADVAN.	0	E.S.I.C.	358.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	7.00	CCA	0 <b>Gross</b>	<b>7528</b>					
P.D.	<b>24.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	96.00				<b>Gross Deduction</b>	<b>674.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> VIJENDER KUMAR		<b>ID #</b>							
<b>F/H Name</b> RAGHUBIR SINGH		<b>P.F. Number</b> DL/CPM/26269/0575							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456297							
<b>Department</b> SONIYA VIHAR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930 ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0 <b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	16.00				<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>		
Working Day	10.00	BASIC	2748	AREAR1	0	E.P.F.	330	E.P.S.	229	<b>4168.00</b>
Holiday	2.00	H.R.A.	1521	ARREAR	0	E.S.I.C.	81.00	E.P.F.	101	
E.L.	0.00	CONVEY.	310	ARREAR	0	ADVAN.	0	E.S.I.C.	218.00	
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	<b>Gross</b>	<b>4579</b>					
P.D.	<b>12.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>411.00</b>			

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

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b>								
<b>F/H Name</b> LT. TEJ BAHADUR SINGH		<b>P.F. Number</b> DL/CPM/26269/0640								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1107027152								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> ASHOK KUMAR		<b>ID #</b>								
<b>F/H Name</b> HARI SINGH		<b>P.F. Number</b> DL/CPM/26269/0649								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456281								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	5268	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7992.00</b>
Holiday	3.00	H.R.A.	2916	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	594	ARREAR	0	ADVAN.	0	E.S.I.C.	417.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	8.00	CCA	0	<b>Gross</b>	<b>8778</b>					
P.D.	<b>23.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	32.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0650				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2212955455				
Employee Name		BHOLA		Branch		KARAWAL NAGAR				
F/H Name		RAMBIR		Account No.						
Designation		HELPER								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK )								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	5.00	H.R.A.	2990	ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>9411</b>					
P.D.	30.00	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>843.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0642				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2014866459				
Employee Name		DEVENDER		Branch		KARAWAL NAGAR				
F/H Name		KHACHEDU		Account No.						
Designation		HELPER								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK )								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	5.00	H.R.A.	2990	ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>9411</b>					
P.D.	30.00	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>843.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> DEVENDRA SINGH		<b>ID #</b>							
<b>F/H Name</b> HIMMAT SINGH		<b>P.F. Number</b> DL/CPM/26269/0589							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014447396							
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	6413 AREAR1	0	E.P.F.	770	E.P.S.	534	<b>9729.00</b>
Holiday	4.00	H.R.A.	3550 ARREAR	0	E.S.I.C.	187.00	E.P.F.	236	
E.L.	0.00	CONVEY.	723 ARREAR	0	ADVAN.	0	E.S.I.C.	508.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	3.00	CCA	0 <b>Gross</b>	<b>10686</b>					
P.D.	<b>28.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	48.00				<b>Gross Deduction</b>	<b>957.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

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



Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> KHEM CHAND		<b>ID #</b>								
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL/CPM/26269/0572								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732542								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	48.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> MAHI PAL		<b>ID #</b>								
<b>F/H Name</b> HARKESH SINGH		<b>P.F. Number</b> DL/CPM/26269/0638								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2201286505								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	48.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> NEERAJ YADAV		<b>ID #</b>							
<b>F/H Name</b> RAMVEER YADAV		<b>P.F. Number</b> DL/CPM/26269/0644							
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212868510							
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	5459 AREAR1	0	E.P.F.	655	E.P.S.	455	<b>8283.00</b>
Holiday	6.00	H.R.A.	2891 ARREAR	0	E.S.I.C.	160.00	E.P.F.	200	
E.L.	0.00	CONVEY.	748 ARREAR	0	ADVAN.	0	E.S.I.C.	433.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	2.00	CCA	0 <b>Gross</b>	<b>9098</b>					
P.D.	<b>29.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	32.00				<b>Gross Deduction</b>	<b>815.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> PAWAN KUMAR		<b>ID #</b>							
<b>F/H Name</b> TEJ PAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0646							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2213427295							
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	5955 AREAR1	0	E.P.F.	715	E.P.S.	496	<b>9033.00</b>
Holiday	4.00	H.R.A.	3296 ARREAR	0	E.S.I.C.	174.00	E.P.F.	219	
E.L.	0.00	CONVEY.	671 ARREAR	0	ADVAN.	0	E.S.I.C.	472.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	5.00	CCA	0 <b>Gross</b>	<b>9922</b>					
P.D.	<b>26.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	16.00				<b>Gross Deduction</b>	<b>889.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0590				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2212868513				
Employee Name		PINTU KUMAR		Branch		KARAWAL NAGAR				
F/H Name		CHAMAN SINGH		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		DAYAL PUR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	4706	AREAR1	0	E.P.F.	565	E.P.S.	392	<b>7140.00</b>
Holiday	4.00	H.R.A.	2492	ARREAR	0	E.S.I.C.	138.00	E.P.F.	173	
E.L.	0.00	CONVEY.	645	ARREAR	0	ADVAN.	0	E.S.I.C.	373.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	6.00	CCA	0	<b>Gross</b>	<b>7843</b>					
P.D.	<b>25.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>703.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0641				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2014866458				
Employee Name		PUSHPENDRA SHARMA		Branch		KARAWAL NAGAR				
F/H Name		RATAN LAL SHARMA		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		DAYAL PUR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> RAJU SINGH		<b>ID #</b>								
<b>F/H Name</b> CHHIDU SINGH		<b>P.F. Number</b> DL/CPM/26269/0643								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1113952054								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	6871	AREAR1	0	E.P.F.	825	E.P.S.	572	<b>10422.00</b>
Holiday	5.00	H.R.A.	3803	ARREAR	0	E.S.I.C.	201.00	E.P.F.	253	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	544.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>11448</b>					
P.D.	<b>30.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	88.00					<b>Gross Deduction</b>	<b>1026.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> RAJU YADAV		<b>ID #</b>								
<b>F/H Name</b> YADUNATH SINGH		<b>P.F. Number</b> DL/CPM/26269/0610								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2213189485								
<b>Department</b> DAYAL PUR		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										



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

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

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090 ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0	<b>Gross</b>					
P.D.	31.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	0.00				<b>Gross</b>	<b>871.00</b>			
					<b>Deduction</b>				

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

Name of Establishment		<b>CHEENA &amp; CO.</b>							
Address		KARKARDOOMA DELHI-110092							
Pay Slip for the month of		<b>October, 2016</b>							
<b>Employee Name</b>		AMIR AHMAD		<b>ID #</b>					
<b>F/H Name</b>		BUNDU KHAN		<b>P.F. Number</b>		DL/CPM/26269/0629			
<b>Designation</b>		HELPER		<b>Insurance Number</b>		1113951323			
<b>Department</b>		GOKAL PURI		<b>Branch</b>		KARAWAL NAGAR			
<b>Mode of Payment</b>		BANK (CANRA BANK )		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	5082 AREAR1	0	E.P.F.	610	E.P.S.	423	<b>7711.00</b>
Holiday	4.00	H.R.A.	2691 ARREAR	0	E.S.I.C.	149.00	E.P.F.	187	
E.L.	0.00	CONVEY.	697 ARREAR	0	ADVAN.	0	E.S.I.C.	403.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	4.00	CCA	0 <b>Gross</b>	<b>8470</b>					
P.D.	<b>27.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>759.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>							
Address		KARKARDOOMA DELHI-110092							
Pay Slip for the month of		<b>October, 2016</b>							
<b>Employee Name</b>		ANUJ KUMAR		<b>ID #</b>					
<b>F/H Name</b>		RAM HANS		<b>P.F. Number</b>		DL/CPM/26269/0626			
<b>Designation</b>		LINE MAN		<b>Insurance Number</b>		2212732261			
<b>Department</b>		GOKAL PURI		<b>Branch</b>		KARAWAL NAGAR			
<b>Mode of Payment</b>		BANK (CANRA BANK )		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	6871 AREAR1	0	E.P.F.	825	E.P.S.	572	<b>10422.00</b>
Holiday	5.00	H.R.A.	3803 ARREAR	0	E.S.I.C.	201.00	E.P.F.	253	
E.L.	0.00	CONVEY.	774 ARREAR	0	ADVAN.	0	E.S.I.C.	544.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	1.00	CCA	0 <b>Gross</b>	<b>11448</b>					
P.D.	<b>30.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	72.00				<b>Gross Deduction</b>	<b>1026.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0636				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		1013854920				
Employee Name		ASHISH SHARMA		Branch		KARAWAL NAGAR				
F/H Name		LT RAJENDER KUMAR		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		GOKAL PURI								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	5.00	BASIC	1129	AREAR1	0	E.P.F.	135	E.P.S.	94	<b>1714.00</b>
Holiday	1.00	H.R.A.	598	ARREAR	0	E.S.I.C.	33.00	E.P.F.	41	
E.L.	0.00	CONVEY.	155	ARREAR	0	ADVAN.	0	E.S.I.C.	90.00	
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.	25.00	CCA	0	<b>Gross</b>	<b>1882</b>					
P.D.	6.00	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>168.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0622				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2213427287				
Employee Name		BHIKAM SINGH		Branch		KARAWAL NAGAR				
F/H Name		KAPTAN SINGH		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		GOKAL PURI								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	31.00	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> DEVENDRA KUMAR SHARMA		<b>ID #</b>							
<b>F/H Name</b> MAHAVIR PRASAD		<b>P.F. Number</b> DL/CPM/26269/0634							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1113952117							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	6871 AREAR1	0	E.P.F.	825	E.P.S.	572	<b>10422.00</b>
Holiday	5.00	H.R.A.	3803 ARREAR	0	E.S.I.C.	201.00	E.P.F.	253	
E.L.	0.00	CONVEY.	774 ARREAR	0	ADVAN.	0	E.S.I.C.	544.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	1.00	CCA	0 <b>Gross</b>	<b>11448</b>					
P.D.	<b>30.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	128.00				<b>Gross Deduction</b>	<b>1026.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> DRAVESH SINGH		<b>ID #</b>							
<b>F/H Name</b> KRIPAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0621							
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212732429							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
5835	3090	800	0	0	0	0	<b>9725.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090 ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0 <b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	32.00				<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> KUBER SINGH		<b>ID #</b>								
<b>F/H Name</b> LT. RAGHUVIR SINGH		<b>P.F. Number</b> DL/CPM/26269/0619								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2213654954								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	56.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> MADAN KUMAR		<b>ID #</b>								
<b>F/H Name</b> MOONGA LAL		<b>P.F. Number</b> DL/CPM/26269/0396								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1013623831								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b> 2419101010422								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										



Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0625				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2015194399				
Employee Name		NEERAJ KUMAR		Branch		KARAWAL NAGAR				
F/H Name		RAJ KUMAR		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )				
Department		GOKAL PURI								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0562				
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2014456451				
Employee Name		NEK PAL SINGH		Branch		KARAWAL NAGAR				
F/H Name		KEWAL SINGH		Account No.						
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )				
Department		GOKAL PURI								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	6413	AREAR1	0	E.P.F.	770	E.P.S.	534	<b>9729.00</b>
Holiday	4.00	H.R.A.	3550	ARREAR	0	E.S.I.C.	187.00	E.P.F.	236	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	508.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>10686</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	40.00					<b>Gross Deduction</b>	<b>957.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b>							
<b>F/H Name</b> VUDVA		<b>P.F. Number</b> DL/CPM/26269/0632							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 1113952124							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	6184 AREAR1	0	E.P.F.	742	E.P.S.	515	<b>9381.00</b>
Holiday	4.00	H.R.A.	3423 ARREAR	0	E.S.I.C.	181.00	E.P.F.	227	
E.L.	0.00	CONVEY.	697 ARREAR	0	ADVAN.	0	E.S.I.C.	490.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	4.00	CCA	0 <b>Gross</b>	<b>10304</b>					
P.D.	<b>27.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>923.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI-110092</b>							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b>							
<b>F/H Name</b> RAM PHAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0616							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212734595							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930 ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0 <b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	24.00				<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> RAMESH BABU		<b>ID #</b>								
<b>F/H Name</b> SAHAB SINGH		<b>P.F. Number</b> DL/CPM/26269/0631								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212734601								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> SOMBIR SINGH		<b>ID #</b>								
<b>F/H Name</b> SAHAB SINGH		<b>P.F. Number</b> DL/CPM/26269/0620								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2014456825								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	48.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> SUBHASH CHAND SHARMA		<b>ID #</b>							
<b>F/H Name</b> POORAN CHAND		<b>P.F. Number</b> DL/CPM/26269/0623							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014454163							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	5955 AREAR1	0	E.P.F.	715	E.P.S.	496	<b>9033.00</b>
Holiday	3.00	H.R.A.	3296 ARREAR	0	E.S.I.C.	174.00	E.P.F.	219	
E.L.	0.00	CONVEY.	671 ARREAR	0	ADVAN.	0	E.S.I.C.	472.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	5.00	CCA	0 <b>Gross</b>	<b>9922</b>					
P.D.	<b>26.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	8.00				<b>Gross Deduction</b>	<b>889.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of <b>October, 2016</b>									
<b>Employee Name</b> SUBHASH CHANDRA		<b>ID #</b>							
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL/CPM/26269/0624							
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456843							
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR							
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>		
7100	3930	800	0	0	0	0	<b>11830.00</b>		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	6642 AREAR1	0	E.P.F.	797	E.P.S.	553	<b>10075.00</b>
Holiday	4.00	H.R.A.	3676 ARREAR	0	E.S.I.C.	194.00	E.P.F.	244	
E.L.	0.00	CONVEY.	748 ARREAR	0	ADVAN.	0	E.S.I.C.	526.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	2.00	CCA	0 <b>Gross</b>	<b>11066</b>					
P.D.	<b>29.00</b>	MEDICAL	0 <b>Total</b>		LWFEE	0.00			
Leave Day	32.00				<b>Gross Deduction</b>	<b>991.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> SUBODH YADAV		<b>ID #</b>								
<b>F/H Name</b> MANNA SINGH		<b>P.F. Number</b> DL/CPM/26269/0635								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2213189587								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	5.00	H.R.A.	2990	ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>9411</b>					
P.D.	<b>30.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	0.00					<b>Gross Deduction</b>	<b>843.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b>								
<b>F/H Name</b> CHANDER PAL		<b>P.F. Number</b> DL/CPM/26269/0617								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2213122822								
<b>Department</b> GOKAL PURI		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	48.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0630			
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2212735641			
Employee Name		VEER PAL SINGH		Branch		KARAWAL NAGAR			
F/H Name		NETRA PAL SINGH		Account No.					
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )			
Department		GOKAL PURI							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	2977 AREAR1	0	E.P.F.	357	E.P.S.	248	<b>4516.00</b>
Holiday	2.00	H.R.A.	1648 ARREAR	0	E.S.I.C.	87.00	E.P.F.	109	
E.L.	0.00	CONVEY.	335 ARREAR	0	ADVAN.	0	E.S.I.C.	236.00	
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	<b>Gross</b>					
P.D.	13.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	40.00				<b>Gross Deduction</b>	<b>444.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0628			
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2212735648			
Employee Name		VIJAY KUMAR		Branch		KARAWAL NAGAR			
F/H Name		KUNWAR JIT SINGH		Account No.					
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )			
Department		GOKAL PURI							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	6871 AREAR1	0	E.P.F.	825	E.P.S.	572	<b>10422.00</b>
Holiday	5.00	H.R.A.	3803 ARREAR	0	E.S.I.C.	201.00	E.P.F.	253	
E.L.	0.00	CONVEY.	774 ARREAR	0	ADVAN.	0	E.S.I.C.	544.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	1.00	CCA	0	<b>Gross</b>					
P.D.	30.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	40.00				<b>Gross Deduction</b>	<b>1026.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI 110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> ABHAY SHARMA		<b>ID #</b>								
<b>F/H Name</b> RAM CHARITA SHARMA		<b>P.F. Number</b> DL/CPM/26269/0652								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212732249								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI 110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> ABHENDRA YADAV		<b>ID #</b>								
<b>F/H Name</b> VINOD KUMAR		<b>P.F. Number</b> DL/CPM/26269/0564								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2213427284								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	6413	AREAR1	0	E.P.F.	770	E.P.S.	534	<b>9729.00</b>
Holiday	4.00	H.R.A.	3550	ARREAR	0	E.S.I.C.	187.00	E.P.F.	236	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	508.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>10686</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	48.00					<b>Gross Deduction</b>	<b>957.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI 110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> AKHILESH SHARMA		<b>ID #</b>								
<b>F/H Name</b> LT. PURAN CHAND SHARMA		<b>P.F. Number</b> DL/CPM/26269/0569								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1114615722								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090	ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>9725</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	16.00					<b>Gross Deduction</b>	<b>871.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address <b>KARKARDOOMA DELHI 110092</b>								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> ATTAR SINGH		<b>ID #</b>								
<b>F/H Name</b> PYARE LAL		<b>P.F. Number</b> DL/CPM/26269/0559								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2212732270								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	<b>10770.00</b>
Holiday	6.00	H.R.A.	3930	ARREAR	0	E.S.I.C.	208.00	E.P.F.	261	
E.L.	0.00	CONVEY.	800	ARREAR	0	ADVAN.	0	E.S.I.C.	562.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>11830</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>1060.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> CHANDER BHAN SINGH		<b>ID #</b>								
<b>F/H Name</b> HAR PAL SINGH		<b>P.F. Number</b> DL/CPM/26269/0558								
<b>Designation</b> SUPERVISOR		<b>Insurance Number</b> 2212732304								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7200	3200	1600	0	0	0	0	<b>12000.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	<b>10926.00</b>
Holiday	6.00	H.R.A.	3200	ARREAR	0	E.S.I.C.	210.00	E.P.F.	264	
E.L.	0.00	CONVEY.	1600	ARREAR	0	ADVAN.	0	E.S.I.C.	570.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	0.00	CCA	0	<b>Gross</b>	<b>12000</b>					
P.D.	<b>31.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	72.00					<b>Gross Deduction</b>	<b>1074.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> DESH PAL SINGH		<b>ID #</b>								
<b>F/H Name</b> RATAN SINGH		<b>P.F. Number</b> DL/CPM/26269/0565								
<b>Designation</b> HELPER		<b>Insurance Number</b> 2212732353								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	5.00	H.R.A.	2990	ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774	ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	1.00	CCA	0	<b>Gross</b>	<b>9411</b>					
P.D.	<b>30.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>843.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #			
Address		KARKARDOOMA DELHI 110092		P.F. Number		DL/CPM/26269/0567	
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2212841050	
Employee Name		MUKUT SINGH		Branch		KARAWAL NAGAR	
F/H Name		BHUDEV PRASAD		Account No.			
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK )	
Department		HT.BD F.L.C.					
BASIC		H.R.A.		CONVEY.		SPLALL	
7100		3930		800		0	
						EXTRA	
						0	
						CCA	
						0	
						MEDICAL	
						0	
						<b>Total</b>	
						<b>11830.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
Working Day 24.00		BASIC 6413 AREAR1		0 E.P.F. 770		E.P.S. 534	
Holiday 4.00		H.R.A. 3550 ARREAR		0 E.S.I.C. 187.00		E.P.F. 236	
E.L. 0.00		CONVEY. 723 ARREAR		0 ADVAN. 0		E.S.I.C. 508.00	
C.L. 0.00		ARREAR		0		LWFER 0.00	
S.L. 0.00		SPLALL 0		I.TAX 0			
C.H. 0.00		EXTRA 0					
W.P. 3.00		CCA 0		<b>Gross 10686</b>			
P.D. 28.00		MEDICAL 0		LWFEE 0.00			
Leave Day 8.00		<b>Total</b>		<b>Gross Deduction 957.00</b>			
						<b>Net Payment 9729.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #			
Address		KARKARDOOMA DELHI 110092		P.F. Number		DL/CPM/26269/0561	
Pay Slip for the month of		<b>October, 2016</b>		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		HT.BD F.L.C.					
BASIC		H.R.A.		CONVEY.		SPLALL	
7100		3930		800		0	
						EXTRA	
						0	
						CCA	
						0	
						MEDICAL	
						0	
						<b>Total</b>	
						<b>11830.00</b>	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>	
Working Day 23.00		BASIC 6642 AREAR1		0 E.P.F. 797		E.P.S. 553	
Holiday 6.00		H.R.A. 3676 ARREAR		0 E.S.I.C. 194.00		E.P.F. 244	
E.L. 0.00		CONVEY. 748 ARREAR		0 ADVAN. 0		E.S.I.C. 526.00	
C.L. 0.00		ARREAR		0		LWFER 0.00	
S.L. 0.00		SPLALL 0		I.TAX 0			
C.H. 0.00		EXTRA 0					
W.P. 2.00		CCA 0		<b>Gross 11066</b>			
P.D. 29.00		MEDICAL 0		LWFEE 0.00			
Leave Day 32.00		<b>Total</b>		<b>Gross Deduction 991.00</b>			
						<b>Net Payment 10075.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> NEERAJ KUMAR CHAUHAN		<b>ID #</b>								
<b>F/H Name</b> KANT PRASAD CHAUHAN		<b>P.F. Number</b> DL/CPM/26269/0568								
<b>Designation</b> HELPER		<b>Insurance Number</b> 1006612669								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
5835	3090	800	0	0	0	0	<b>9725.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	<b>7998.00</b>
Holiday	4.00	H.R.A.	2791	ARREAR	0	E.S.I.C.	154.00	E.P.F.	193	
E.L.	0.00	CONVEY.	723	ARREAR	0	ADVAN.	0	E.S.I.C.	418.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	3.00	CCA	0	<b>Gross</b>	<b>8784</b>					
P.D.	<b>28.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	8.00					<b>Gross Deduction</b>	<b>786.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment <b>CHEENA &amp; CO.</b>		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of <b>October, 2016</b>										
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b>								
<b>F/H Name</b> ANIL KUMAR THAKUR		<b>P.F. Number</b> DL/CPM/26269/0560								
<b>Designation</b> LINE MAN		<b>Insurance Number</b> 2014456476								
<b>Department</b> HT.BD F.L.C.		<b>Branch</b> KARAWAL NAGAR								
<b>Mode of Payment</b> BANK (CANRA BANK )		<b>Account No.</b>								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	<b>Total</b>			
7100	3930	800	0	0	0	0	<b>11830.00</b>			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	5497	AREAR1	0	E.P.F.	660	E.P.S.	458	<b>8338.00</b>
Holiday	3.00	H.R.A.	3043	ARREAR	0	E.S.I.C.	161.00	E.P.F.	202	
E.L.	0.00	CONVEY.	619	ARREAR	0	ADVAN.	0	E.S.I.C.	436.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	7.00	CCA	0	<b>Gross</b>	<b>9159</b>					
P.D.	<b>24.00</b>	MEDICAL	0	<b>Total</b>		LWFEE	0.00			
Leave Day	24.00					<b>Gross Deduction</b>	<b>821.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>										

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI 110092		P.F. Number		DL/CPM/26269/0563			
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		2014456856			
Employee Name		SURESH PAL		Branch		KARAWAL NAGAR			
F/H Name		RAM SINGH		Account No.					
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )			
Department		HT.BD F.L.C.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	4894 AREAR1	0	E.P.F.	587	E.P.S.	408	<b>7427.00</b>
Holiday	4.00	H.R.A.	2592 ARREAR	0	E.S.I.C.	143.00	E.P.F.	179	
E.L.	0.00	CONVEY.	671 ARREAR	0	ADVAN.	0	E.S.I.C.	388.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	5.00	CCA	0	<b>Gross</b>					
P.D.	26.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	8.00				<b>Gross Deduction</b>	<b>730.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>CHEENA &amp; CO.</b>		ID #					
Address		KARKARDOOMA DELHI 110092		P.F. Number		DL/CPM/26269/0566			
Pay Slip for the month of		<b>October, 2016</b>		Insurance Number		1114576347			
Employee Name		VIKAS TOMAR		Branch		KARAWAL NAGAR			
F/H Name		BHOPAL SINGH		Account No.					
Designation		HELPER		Mode of Payment		BANK (CANRA BANK )			
Department		HT.BD F.L.C.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Employer Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	5647 AREAR1	0	E.P.F.	678	E.P.S.	470	<b>8568.00</b>
Holiday	5.00	H.R.A.	2990 ARREAR	0	E.S.I.C.	165.00	E.P.F.	208	
E.L.	0.00	CONVEY.	774 ARREAR	0	ADVAN.	0	E.S.I.C.	448.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	1.00	CCA	0	<b>Gross</b>					
P.D.	30.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	8.00				<b>Gross Deduction</b>	<b>843.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>									

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

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	<b>8854.00</b>
Holiday	6.00	H.R.A.	3090 ARREAR	0	E.S.I.C.	171.00	E.P.F.	214	
E.L.	0.00	CONVEY.	800 ARREAR	0	ADVAN.	0	E.S.I.C.	462.00	
C.L.	0.00		ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0		I.TAX	0			
C.H.	0.00	EXTRA	0						
W.P.	0.00	CCA	0	<b>Gross</b>					
P.D.	31.00	MEDICAL	0	<b>Total</b>	LWFEE	0.00			
Leave Day	0.00				<b>Gross Deduction</b>	<b>871.00</b>			

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