

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name AJAY KUMAR		ID #								
F/H Name GANPAT SINGH		P.F. Number DL/CPM/26269/0602								
Designation LINE MAN		Insurance Number 2212732252								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	6642	AREAR1	0	E.P.F.	797	E.P.S.	553	10075.00
Holiday	5.00	H.R.A.	3676	ARREAR	0	E.S.I.C.	194.00	E.P.F.	244	
E.L.	0.00	CONVEY.	748	ARREAR	0	ADVAN.	0	E.S.I.C.	526.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	2.00	CCA	0	Gross	11066					
P.D.	29.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	991.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name ANURAG PRASAD		ID #								
F/H Name GOPAL PRASAD		P.F. Number DL/CPM/26269/0604								
Designation HELPER		Insurance Number 2014454187								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	8568.00
Holiday	6.00	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	Gross	9411					
P.D.	30.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	843.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name BRAHAM PAL		ID #								
F/H Name RAM PRASAD SINGH		P.F. Number DL/CPM/26269/0637								
Designation SUPERVISOR		Insurance Number 2212906759								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	10926.00
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	Gross	12000					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	1074.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name DEVENDER KUMAR		ID #								
F/H Name NATHU SINGH		P.F. Number DL/CPM/26269/0606								
Designation HELPER		Insurance Number 2212732365								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	7998.00
Holiday	5.00	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	Gross	8784					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	786.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name JITENDER		ID #								
F/H Name LEELA DHAR		P.F. Number DL/CPM/26269/0596								
Designation LINE MAN		Insurance Number 2014456394								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name JITENDER SINGH LODHI		ID #								
F/H Name DHARAM SINGH		P.F. Number DL/CPM/26269/0605								
Designation LINE MAN		Insurance Number 2212732541								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	21.00	BASIC	5726	AREAR1	0	E.P.F.	687	E.P.S.	477	8686.00
Holiday	4.00	H.R.A.	3169	ARREAR	0	E.S.I.C.	167.00	E.P.F.	210	
E.L.	0.00	CONVEY.	645	ARREAR	0	ADVAN.	0	E.S.I.C.	454.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	6.00	CCA	0	Gross	9540					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	854.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name JUNED AKHTAR		ID #							
F/H Name JAMSHED ALI		P.F. Number DL/CPM/26269/0613							
Designation HELPER		Insurance Number 1013836529							
Department KARAWAL NAGAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	5647 AREAR1	0	E.P.F.	678	E.P.S.	470	8568.00
Holiday	6.00	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 Gross	9411					
P.D.	30.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	24.00				Gross Deduction	843.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name KARE LAL SHARMA		ID #							
F/H Name SHAMBHU DAYAL		P.F. Number DL/CPM/26269/0578							
Designation LINE MAN		Insurance Number 1013550256							
Department KARAWAL NAGAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	0	10770.00
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 Gross	11830					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	40.00				Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name LAKHAN SINGH		ID #							
F/H Name SHRI PAL		P.F. Number DL/CPM/26269/0612							
Designation HELPER		Insurance Number 2212732552							
Department KARAWAL NAGAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	5082 AREAR1	0	E.P.F.	610	E.P.S.	423	7711.00
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 Gross	8470					
P.D.	27.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	32.00				Gross	759.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name LAXMI CHAND		ID #							
F/H Name SAHAB SINGH		P.F. Number DL/CPM/26269/0609							
Designation HELPER		Insurance Number 2014446735							
Department KARAWAL NAGAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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 Gross	9725					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	32.00				Gross	871.00			
					Deduction				
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name MANOJ KUMAR		ID #								
F/H Name NOWAT SINGH		P.F. Number DL/CPM/26269/0595								
Designation LINE MAN		Insurance Number 2212732609								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name MUNESH KUMAR		ID #								
F/H Name SUKH RAM SINGH		P.F. Number DL/CPM/26269/0597								
Designation HELPER		Insurance Number 1013836531								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	21.00	BASIC	4894	AREAR1	0	E.P.F.	587	E.P.S.	408	7427.00
Holiday	5.00	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	Gross	8157					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	730.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name NAZIM AHMAD		ID #								
F/H Name SIRAZUDDIN		P.F. Number DL/CPM/26269/0561								
Designation LINE MAN		Insurance Number 1113952246								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	22.00	BASIC	6184	AREAR1	0	E.P.F.	742	E.P.S.	515	9381.00
Holiday	5.00	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	Gross	10304					
P.D.	27.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	923.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name PARTAP		ID #								
F/H Name		P.F. Number DL/CPM/26269/								
Designation SUPERVISOR		Insurance Number								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
21500	0	0	0	0	0	0	21500.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	21500	AREAR1	0	E.P.F.	0	E.P.S.	0	21500.00
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	Gross	21500					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	0.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name PRASHANT		ID #							
F/H Name RAM PRAVESH YADAV		P.F. Number DL/CPM/26269/0601							
Designation HELPER		Insurance Number 2014456681							
Department KARAWAL NAGAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	5459 AREAR1	0	E.P.F.	655	E.P.S.	455	8283.00
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 Gross	9098					
P.D.	29.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	24.00				Gross Deduction	815.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name PRAVEEN SHAH		ID #							
F/H Name PRATHAVI SINGH		P.F. Number DL/CPM/26269/0611							
Designation LINE MAN		Insurance Number 1013654644							
Department KARAWAL NAGAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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 Gross	11830					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	64.00				Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name RAJEEV SHARMA		ID #							
F/H Name RAM NIWASH SHARMA		P.F. Number DL/CPM/26269/0600							
Designation HELPER		Insurance Number 1113952146							
Department KARAWAL NAGAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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 Gross	9725					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	40.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name RAJVEER SINGH		ID #							
F/H Name BHAJAN SINGH		P.F. Number DL/CPM/26269/0598							
Designation LINE MAN		Insurance Number 1007308736							
Department KARAWAL NAGAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	6871 AREAR1	0	E.P.F.	825	E.P.S.	572	10422.00
Holiday	6.00	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 Gross	11448					
P.D.	30.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	40.00				Gross Deduction	1026.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0607				
Pay Slip for the month of		January, 2017		Insurance Number		1011701152				
Employee Name		RAM PRAKASH		Branch		KARAWAL NAGAR				
F/H Name		HEERA LAL		Account No.						
Designation		LINE MAN								
Department		KARAWAL NAGAR								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0603				
Pay Slip for the month of		January, 2017		Insurance Number		2014456777				
Employee Name		SATPAL SINGH		Branch		KARAWAL NAGAR				
F/H Name		RAJU SINGH		Account No.						
Designation		HELPER								
Department		KARAWAL NAGAR								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	8568.00
Holiday	6.00	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	Gross	9411					
P.D.	30.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	843.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name SOMBIR YADAV		ID #								
F/H Name RAMBIR SINGH		P.F. Number DL/CPM/26269/0582								
Designation LINE MAN		Insurance Number 2212734842								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name SUNIL GIRI		ID #								
F/H Name SATPAL GIRI		P.F. Number DL/CPM/26269/0587								
Designation HELPER		Insurance Number 2015194401								
Department KARAWAL NAGAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	18.00	BASIC	3953	AREAR1	0	E.P.F.	474	E.P.S.	329	5998.00
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	Gross	6588					
P.D.	21.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	590.00			
Note : This is computer generated statement and does not require signature										

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

Employee Name VIKRAM SINGH **ID #**
F/H Name CHANDRA KIRAN **P.F. Number** DL/CPM/26269/0594
Designation LINE MAN **Insurance Number** 2014456884
Department KARAWAL NAGAR **Branch** KARAWAL NAGAR
Mode of Payment BANK (CANRA BANK) **Account No.**

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross					
P.D.	31.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	16.00				Gross	1060.00			
					Deduction				

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

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name AJAY PAL		ID #								
F/H Name CHANDRA PAL		P.F. Number DL/CPM/26269/0571								
Designation SUPERVISOR		Insurance Number 2213547790								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	10926.00
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	Gross	12000					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	1074.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name AMIT KUMAR		ID #								
F/H Name UADAY VEER SINGH		P.F. Number DL/CPM/26269/0586								
Designation LINE MAN		Insurance Number 2213654948								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #				
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0614		
Pay Slip for the month of		January, 2017		Insurance Number		2014454196		
Employee Name		ANURAG KUMAR		Branch		KARAWAL NAGAR		
F/H Name		RAM HANS		Account No.				
Designation		HELPER		Mode of Payment		BANK (CANRA BANK)		
Department		SONIYA VIHAR						
BASIC		H.R.A.		CONVEY.		SPLALL		
EXTRA		CCA		MEDICAL		Total		
5835		3090		800		0		
0		0		0		0		
						9725.00		
Attendance		Earning		Deduction		Employer Deduction		
Net Payment								
Working Day	24.00	BASIC	5647 AREAR1	0	E.P.F.	678	E.P.S.	470
Holiday	6.00	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	Gross				
P.D.	30.00	MEDICAL	0	Total				
Leave Day	0.00				LWFEE	0.00		
					Gross	843.00		
					Deduction			
								8568.00
Note : This is computer generated statement and does not require signature								

Name of Establishment		CHEENA & CO.		ID #				
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0584		
Pay Slip for the month of		January, 2017		Insurance Number		1013864462		
Employee Name		ASHOK		Branch		KARAWAL NAGAR		
F/H Name		NOWAT SINGH		Account No.				
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK)		
Department		SONIYA VIHAR						
BASIC		H.R.A.		CONVEY.		SPLALL		
EXTRA		CCA		MEDICAL		Total		
7100		3930		800		0		
0		0		0		0		
						11830.00		
Attendance		Earning		Deduction		Employer Deduction		
Net Payment								
Working Day	21.00	BASIC	5955 AREAR1	0	E.P.F.	715	E.P.S.	496
Holiday	5.00	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	Gross				
P.D.	26.00	MEDICAL	0	Total				
Leave Day	16.00				LWFEE	0.00		
					Gross	889.00		
					Deduction			
								9033.00
Note : This is computer generated statement and does not require signature								

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name HARENDRA SINGH		ID #							
F/H Name SURAJ PAL SINGH		P.F. Number DL/CPM/26269/0581							
Designation HELPER		Insurance Number 2014454194							
Department SONIYA VIHAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	5647 AREAR1	0	E.P.F.	678	E.P.S.	470	8568.00
Holiday	6.00	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 Gross	9411					
P.D.	30.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	16.00				Gross Deduction	843.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name MOOL CHAND		ID #							
F/H Name KHAJAN SINGH		P.F. Number DL/CPM/26269/0574							
Designation LINE MAN		Insurance Number 2014456437							
Department SONIYA VIHAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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 Gross	11830					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	48.00				Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name PINTU KUMAR		ID #								
F/H Name CHAMAN SINGH		P.F. Number DL/CPM/26269/0590								
Designation HELPER		Insurance Number 2212868513								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	21.00	BASIC	4706	AREAR1	0	E.P.F.	565	E.P.S.	392	7140.00
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	Gross	7843					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	703.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name RAJ KUMAR		ID #								
F/H Name YAD RAM		P.F. Number DL/CPM/26269/0579								
Designation HELPER		Insurance Number 1112929337								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name RAJU		ID #							
F/H Name SURAJ PAL		P.F. Number DL/CPM/26269/0576							
Designation HELPER		Insurance Number 1013836539							
Department SONIYA VIHAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	5647 AREAR1	0	E.P.F.	678	E.P.S.	470	8568.00
Holiday	6.00	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 Gross	9411					
P.D.	30.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	843.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name RAJU SINGH		ID #							
F/H Name AMAR SINGH		P.F. Number DL/CPM/26269/0580							
Designation LINE MAN		Insurance Number 2212734587							
Department SONIYA VIHAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	6642 AREAR1	0	E.P.F.	797	E.P.S.	553	10075.00
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 Gross	11066					
P.D.	29.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	0.00				Gross Deduction	991.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name SANJAY KUMAR		ID #								
F/H Name SHIV CHARAN		P.F. Number DL/CPM/26269/0588								
Designation HELPER		Insurance Number 1013836525								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	7998.00
Holiday	5.00	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	Gross	8784					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	786.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name SANJAY KUMAR		ID #								
F/H Name PURAN SINGH		P.F. Number DL/CPM/26269/0593								
Designation SUPERVISOR		Insurance Number 2212734681								
Department SONIYA VIHAR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	10926.00
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	Gross	12000					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	48.00					Gross Deduction	1074.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name SANJAY SAH		ID #							
F/H Name PRAYAG SAH		P.F. Number DL/CPM/26269/0592							
Designation HELPER		Insurance Number 2212734665							
Department SONIYA VIHAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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 Gross	9725					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	24.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name SORAN SINGH		ID #							
F/H Name LAXMI SINGH		P.F. Number DL/CPM/26269/0577							
Designation HELPER		Insurance Number 2014447401							
Department SONIYA VIHAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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 Gross	9725					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	32.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name SUKH PAL		ID #							
F/H Name MOHAN SINGH		P.F. Number DL/CPM/26269/0585							
Designation HELPER		Insurance Number 2014454159							
Department SONIYA VIHAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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 Gross	9725					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	56.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name VIJENDER KUMAR		ID #							
F/H Name RAGHUBIR SINGH		P.F. Number DL/CPM/26269/0575							
Designation LINE MAN		Insurance Number 2014456297							
Department SONIYA VIHAR		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	6642 AREAR1	0	E.P.F.	797	E.P.S.	553	10075.00
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 Gross	11066					
P.D.	29.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	32.00				Gross Deduction	991.00			
Note : This is computer generated statement and does not require signature									

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

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	6642 AREAR1	0	E.P.F.	797	E.P.S.	553	10075.00
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 Gross	11066					
P.D.	29.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	24.00				Gross Deduction	991.00			

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

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0640				
Pay Slip for the month of		January, 2017		Insurance Number		1107027152				
Employee Name		ANIL KUMAR		Branch		KARAWAL NAGAR				
F/H Name		LT. TEJ BAHADUR SINGH		Account No.						
Designation		HELPER								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	32.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0649				
Pay Slip for the month of		January, 2017		Insurance Number		2014456281				
Employee Name		ASHOK KUMAR		Branch		KARAWAL NAGAR				
F/H Name		HARI SINGH		Account No.						
Designation		LINE MAN								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	6642	AREAR1	0	E.P.F.	797	E.P.S.	553	10075.00
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	Gross	11066					
P.D.	29.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	991.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0650				
Pay Slip for the month of		January, 2017		Insurance Number		2212955455				
Employee Name		BHOLA		Branch		KARAWAL NAGAR				
F/H Name		RAMBIR		Account No.						
Designation		HELPER								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	7998.00
Holiday	5.00	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	Gross	8784					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	786.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0642				
Pay Slip for the month of		January, 2017		Insurance Number		2014866459				
Employee Name		DEVENDER		Branch		KARAWAL NAGAR				
F/H Name		KHACHEDU		Account No.						
Designation		HELPER								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	7998.00
Holiday	5.00	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	Gross	8784					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	786.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0645				
Pay Slip for the month of		January, 2017		Insurance Number		2212938684				
Employee Name		GYAN SINGH		Branch		KARAWAL NAGAR				
F/H Name		ADAL SINGH		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK)				
Department		DAYAL PUR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	21.00	BASIC	4706	AREAR1	0	E.P.F.	565	E.P.S.	392	7140.00
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	Gross	7843					
P.D.	25.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	703.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0648				
Pay Slip for the month of		January, 2017		Insurance Number		1113951476				
Employee Name		JAYRAJ		Branch		KARAWAL NAGAR				
F/H Name		AMI CHAND		Account No.						
Designation		HELPER		Mode of Payment		BANK (CANRA BANK)				
Department		DAYAL PUR								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	64.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0651			
Pay Slip for the month of		January, 2017		Insurance Number		2212732548			
Employee Name		KAWAR PAL SINGH		Branch		KARAWAL NAGAR			
F/H Name		JHARU SINGH		Account No.					
Designation		HELPER							
Department		DAYAL PUR							
Mode of Payment		BANK (CANRA BANK)							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross					
P.D.	31.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	24.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		CHEENA & CO.		ID #					
Address		KARKARDOOMA DELHI-11092		P.F. Number		DL/CPM/26269/0572			
Pay Slip for the month of		January, 2017		Insurance Number		2212732542			
Employee Name		KHEM CHAND		Branch		KARAWAL NAGAR			
F/H Name		OM PRAKASH		Account No.					
Designation		LINE MAN							
Department		DAYAL PUR							
Mode of Payment		BANK (CANRA BANK)							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	7100 AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross					
P.D.	31.00	MEDICAL	0	Total	LWFEE	0.00			
Leave Day	40.00				Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of January, 2017										
Employee Name MAHI PAL		ID #								
F/H Name HARKESH SINGH		P.F. Number DL/CPM/26269/0638								
Designation LINE MAN		Insurance Number 2201286505								
Department DAYAL PUR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-11092								
Pay Slip for the month of January, 2017										
Employee Name NEERAJ YADAV		ID #								
F/H Name RAMVEER YADAV		P.F. Number DL/CPM/26269/0644								
Designation HELPER		Insurance Number 2212868510								
Department DAYAL PUR		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5270	AREAR1	0	E.P.F.	632	E.P.S.	439	7998.00
Holiday	5.00	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	Gross	8784					
P.D.	28.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	786.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number DL/CPM/26269/0643						
Pay Slip for the month of		January, 2017		Insurance Number 1113952054						
Employee Name		RAJU SINGH		Branch KARAWAL NAGAR						
F/H Name		CHHIDU SINGH		Account No.						
Designation		LINE MAN								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	6871	AREAR1	0	E.P.F.	825	E.P.S.	572	10422.00
Holiday	6.00	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	Gross	11448					
P.D.	30.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	1026.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-11092		P.F. Number DL/CPM/26269/0639						
Pay Slip for the month of		January, 2017		Insurance Number 2014466521						
Employee Name		SANJAY KUMAR		Branch KARAWAL NAGAR						
F/H Name		CHAMAN SINGH		Account No.						
Designation		LINE MAN								
Department		DAYAL PUR								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	24.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

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

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Employer Deduction</u>	<u>Net Payment</u>	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486
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	Gross				
P.D.	31.00	MEDICAL	0	Total	LWFEE	0.00		
Leave Day	8.00				Gross Deduction	871.00		
				9725				8854.00

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

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name AMIR AHMAD		ID #								
F/H Name BUNDU KHAN		P.F. Number DL/CPM/26269/0629								
Designation HELPER		Insurance Number 1113951323								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	20.00	BASIC	4329	AREAR1	0	E.P.F.	519	E.P.S.	361	6570.00
Holiday	3.00	H.R.A.	2293	ARREAR	0	E.S.I.C.	127.00	E.P.F.	158	
E.L.	0.00	CONVEY.	594	ARREAR	0	ADVAN.	0	E.S.I.C.	343.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	8.00	CCA	0	Gross	7216					
P.D.	23.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	646.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name ANUJ KUMAR		ID #								
F/H Name RAM HANS		P.F. Number DL/CPM/26269/0626								
Designation LINE MAN		Insurance Number 2212732261								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	6642	AREAR1	0	E.P.F.	797	E.P.S.	553	10075.00
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	Gross	11066					
P.D.	29.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	991.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name DEVENDRA KUMAR SHARMA		ID #							
F/H Name MAHAVIR PRASAD		P.F. Number DL/CPM/26269/0634							
Designation LINE MAN		Insurance Number 1113952117							
Department GOKAL PURI		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	24.00	BASIC	6871 AREAR1	0	E.P.F.	825	E.P.S.	572	10422.00
Holiday	6.00	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 Gross	11448					
P.D.	30.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	32.00				Gross Deduction	1026.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name DRAVESH SINGH		ID #							
F/H Name KRIPAL SINGH		P.F. Number DL/CPM/26269/0621							
Designation HELPER		Insurance Number 2212732429							
Department GOKAL PURI		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction	Net Payment		
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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 Gross	9725					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	8.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name HARIOM PRASAD		ID #							
F/H Name MAHAVIR PRASAD		P.F. Number DL/CPM/26269/0627							
Designation HELPER		Insurance Number 2014866460							
Department GOKAL PURI		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	20.00	BASIC	4517 AREAR1	0	E.P.F.	542	E.P.S.	376	6854.00
Holiday	4.00	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 Gross	7528					
P.D.	24.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	8.00				Gross Deduction	674.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092							
Pay Slip for the month of January, 2017									
Employee Name KAILASH		ID #							
F/H Name SHEESH PAL		P.F. Number DL/CPM/26269/0618							
Designation HELPER		Insurance Number 2014456412							
Department GOKAL PURI		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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 Gross	9725					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	8.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name KUBER SINGH		ID #								
F/H Name LT. RAGHUVIR SINGH		P.F. Number DL/CPM/26269/0619								
Designation HELPER		Insurance Number 2213654954								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name MADAN KUMAR		ID #								
F/H Name MOONGA LAL		P.F. Number DL/CPM/26269/0396								
Designation LINE MAN		Insurance Number 1013623831								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No. 2419101010422								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0633				
Pay Slip for the month of		January, 2017		Insurance Number		2213189483				
Employee Name		MURARI LAL		Branch		KARAWAL NAGAR				
F/H Name		BOOTI SINGH		Account No.						
Designation		HELPER								
Department		GOKAL PURI								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	5647	AREAR1	0	E.P.F.	678	E.P.S.	470	8568.00
Holiday	6.00	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	Gross	9411					
P.D.	30.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	88.00					Gross Deduction	843.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0615				
Pay Slip for the month of		January, 2017		Insurance Number		2014456464				
Employee Name		NANDA BALLABH JOSHI		Branch		KARAWAL NAGAR				
F/H Name		N.D. JOSHI		Account No.						
Designation		SUPERVISOR								
Department		GOKAL PURI								
Mode of Payment		BANK (CANRA BANK)								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	E.P.S.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.P.F.	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	E.S.I.C.	0.00	
C.L.	0.00			ARREAR	0			LWFER	0.00	
S.L.	0.00	SPLALL	0			I.TAX	0			
C.H.	0.00	EXTRA	0							
W.P.	31.00	CCA	0	Gross	0					
P.D.	0.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	0.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name NEERAJ KUMAR		ID #								
F/H Name RAJ KUMAR		P.F. Number DL/CPM/26269/0625								
Designation HELPER		Insurance Number 2015194399								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5459	AREAR1	0	E.P.F.	655	E.P.S.	455	8283.00
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	Gross	9098					
P.D.	29.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	815.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name NEK PAL SINGH		ID #								
F/H Name KEWAL SINGH		P.F. Number DL/CPM/26269/0562								
Designation LINE MAN		Insurance Number 2014456451								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name RAMESH BABU		ID #								
F/H Name SAHAB SINGH		P.F. Number DL/CPM/26269/0631								
Designation HELPER		Insurance Number 2212734601								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	104.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name SOMBIR SINGH		ID #								
F/H Name SAHAB SINGH		P.F. Number DL/CPM/26269/0620								
Designation HELPER		Insurance Number 2014456825								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	13.00	BASIC	2823	AREAR1	0	E.P.F.	339	E.P.S.	235	4283.00
Holiday	2.00	H.R.A.	1495	ARREAR	0	E.S.I.C.	83.00	E.P.F.	104	
E.L.	0.00	CONVEY.	387	ARREAR	0	ADVAN.	0	E.S.I.C.	224.00	
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.	16.00	CCA	0	Gross	4705					
P.D.	15.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	422.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0635				
Pay Slip for the month of		January, 2017		Insurance Number		2213189587				
Employee Name		SUBODH YADAV		Branch		KARAWAL NAGAR				
F/H Name		MANNA 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			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	72.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment		CHEENA & CO.		ID #						
Address		KARKARDOOMA DELHI-110092		P.F. Number		DL/CPM/26269/0617				
Pay Slip for the month of		January, 2017		Insurance Number		2213122822				
Employee Name		SUNIL KUMAR		Branch		KARAWAL NAGAR				
F/H Name		CHANDER PAL		Account No.						
Designation		LINE MAN		Mode of Payment		BANK (CANRA BANK)				
Department		GOKAL PURI								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7100	AREAR1	0	E.P.F.	852	E.P.S.	591	10770.00
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	Gross	11830					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	1060.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name VEER PAL SINGH		ID #								
F/H Name NETRA PAL SINGH		P.F. Number DL/CPM/26269/0630								
Designation LINE MAN		Insurance Number 2212735641								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	6642	AREAR1	0	E.P.F.	797	E.P.S.	553	10075.00
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	Gross	11066					
P.D.	29.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	16.00					Gross Deduction	991.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI-110092								
Pay Slip for the month of January, 2017										
Employee Name VIJAY KUMAR		ID #								
F/H Name KUNWAR JIT SINGH		P.F. Number DL/CPM/26269/0628								
Designation LINE MAN		Insurance Number 2212735648								
Department GOKAL PURI		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	24.00	BASIC	6871	AREAR1	0	E.P.F.	825	E.P.S.	572	10422.00
Holiday	6.00	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	Gross	11448					
P.D.	30.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	64.00					Gross Deduction	1026.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092							
Pay Slip for the month of January, 2017									
Employee Name ABHAY SHARMA		ID #							
F/H Name RAM CHARITA SHARMA		P.F. Number DL/CPM/26269/0652							
Designation HELPER		Insurance Number 2212732249							
Department HT.BD F.L.C.		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	25.00	BASIC	5835 AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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 Gross	9725					
P.D.	31.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	32.00				Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092							
Pay Slip for the month of January, 2017									
Employee Name ABHENDRA YADAV		ID #							
F/H Name VINOD KUMAR		P.F. Number DL/CPM/26269/0564							
Designation LINE MAN		Insurance Number 2213427284							
Department HT.BD F.L.C.		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	24.00	BASIC	6871 AREAR1	0	E.P.F.	825	E.P.S.	572	10422.00
Holiday	6.00	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 Gross	11448					
P.D.	30.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	104.00				Gross Deduction	1026.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of January, 2017										
Employee Name AKHILESH SHARMA		ID #								
F/H Name LT. PURAN CHAND SHARMA		P.F. Number DL/CPM/26269/0569								
Designation HELPER		Insurance Number 1114615722								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5459	AREAR1	0	E.P.F.	655	E.P.S.	455	8283.00
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	Gross	9098					
P.D.	29.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	815.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of January, 2017										
Employee Name ATTAR SINGH		ID #								
F/H Name PYARE LAL		P.F. Number DL/CPM/26269/0559								
Designation LINE MAN		Insurance Number 2212732270								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7100	3930	800	0	0	0	0	11830.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	21.00	BASIC	5955	AREAR1	0	E.P.F.	715	E.P.S.	496	9033.00
Holiday	5.00	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	Gross	9922					
P.D.	26.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	136.00					Gross Deduction	889.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of January, 2017										
Employee Name CHANDER BHAN SINGH		ID #								
F/H Name HAR PAL SINGH		P.F. Number DL/CPM/26269/0558								
Designation SUPERVISOR		Insurance Number 2212732304								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
7200	3200	1600	0	0	0	0	12000.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	7200	AREAR1	0	E.P.F.	864	E.P.S.	600	10926.00
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	Gross	12000					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	40.00					Gross Deduction	1074.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of January, 2017										
Employee Name DESH PAL SINGH		ID #								
F/H Name RATAN SINGH		P.F. Number DL/CPM/26269/0565								
Designation HELPER		Insurance Number 2212732353								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092							
Pay Slip for the month of January, 2017									
Employee Name MUKUT SINGH		ID #							
F/H Name BHUDEV PRASAD		P.F. Number DL/CPM/26269/0567							
Designation LINE MAN		Insurance Number 2212841050							
Department HT.BD F.L.C.		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
7100	3930	800	0	0	0	0	11830.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	6413 AREAR1	0	E.P.F.	770	E.P.S.	534	9729.00
Holiday	5.00	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 Gross	10686					
P.D.	28.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	32.00				Gross Deduction	957.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092							
Pay Slip for the month of January, 2017									
Employee Name NEERAJ KUMAR CHAUHAN		ID #							
F/H Name KANT PRASAD CHAUHAN		P.F. Number DL/CPM/26269/0568							
Designation HELPER		Insurance Number 1006612669							
Department HT.BD F.L.C.		Branch KARAWAL NAGAR							
Mode of Payment BANK (CANRA BANK)		Account No.							
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total		
5835	3090	800	0	0	0	0	9725.00		
Attendance		Earning		Deduction		Employer Deduction		Net Payment	
Working Day	23.00	BASIC	5270 AREAR1	0	E.P.F.	632	E.P.S.	439	7998.00
Holiday	5.00	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 Gross	8784					
P.D.	28.00	MEDICAL	0 Total		LWFEE	0.00			
Leave Day	40.00				Gross Deduction	786.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		CHEENA & CO.		ID #			
Address		KARKARDOOMA DELHI 110092		P.F. Number		DL/CPM/26269/0560	
Pay Slip for the month of		January, 2017		Insurance Number		2014456476	
Employee Name		NITIN KUMAR		Branch		KARAWAL NAGAR	
F/H Name		ANIL KUMAR THAKUR		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		CCA		MEDICAL		Total	
0		0		0		11830.00	
Attendance		Earning		Deduction		Employer Deduction	
Working Day 23.00		BASIC 6642		E.P.F. 797		E.P.S. 553	
Holiday 6.00		H.R.A. 3676		E.S.I.C. 194.00		E.P.F. 244	
E.L. 0.00		CONVEY. 748		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		Gross 11066			
P.D. 29.00		MEDICAL 0		LWFEE 0.00			
Leave Day 16.00		Total 0		Gross Deduction 991.00			
						Net Payment 10075.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		CHEENA & CO.		ID #			
Address		KARKARDOOMA DELHI 110092		P.F. Number		DL/CPM/26269/0563	
Pay Slip for the month of		January, 2017		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	
5835		3090		800		0	
EXTRA		CCA		MEDICAL		Total	
0		0		0		9725.00	
Attendance		Earning		Deduction		Employer Deduction	
Working Day 24.00		BASIC 5647		E.P.F. 678		E.P.S. 470	
Holiday 6.00		H.R.A. 2990		E.S.I.C. 165.00		E.P.F. 208	
E.L. 0.00		CONVEY. 774		ADVAN. 0		E.S.I.C. 448.00	
C.L. 0.00		ARREAR		0		LWFER 0.00	
S.L. 0.00		SPLALL 0		I.TAX 0			
C.H. 0.00		EXTRA 0					
W.P. 1.00		CCA 0		Gross 9411			
P.D. 30.00		MEDICAL 0		LWFEE 0.00			
Leave Day 72.00		Total 0		Gross Deduction 843.00			
						Net Payment 8568.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of January, 2017										
Employee Name VIKAS TOMAR		ID #								
F/H Name BHOPAL SINGH		P.F. Number DL/CPM/26269/0566								
Designation HELPER		Insurance Number 1114576347								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	23.00	BASIC	5459	AREAR1	0	E.P.F.	655	E.P.S.	455	8283.00
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	Gross	9098					
P.D.	29.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	8.00					Gross Deduction	815.00			
Note : This is computer generated statement and does not require signature										

Name of Establishment CHEENA & CO.		Address KARKARDOOMA DELHI 110092								
Pay Slip for the month of January, 2017										
Employee Name ZAHID		ID #								
F/H Name NIYAZ MOHAMMAD		P.F. Number DL/CPM/26269/0570								
Designation HELPER		Insurance Number 2015192539								
Department HT.BD F.L.C.		Branch KARAWAL NAGAR								
Mode of Payment BANK (CANRA BANK)		Account No.								
BASIC	H.R.A.	CONVEY.	SPLALL	EXTRA	CCA	MEDICAL	Total			
5835	3090	800	0	0	0	0	9725.00			
Attendance		Earning		Deduction		Employer Deduction		Net Payment		
Working Day	25.00	BASIC	5835	AREAR1	0	E.P.F.	700	E.P.S.	486	8854.00
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	Gross	9725					
P.D.	31.00	MEDICAL	0	Total		LWFEE	0.00			
Leave Day	0.00					Gross Deduction	871.00			
Note : This is computer generated statement and does not require signature										