

CHEENA & CO.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR

KARAWAL NAGAR

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of January, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR						
		Total				Total			LWFEE	Total				
1	NAZIM AHMAD SIRAZUDDIN LINE MAN DL/CPM/26269/0561 1113952246	100876739451 01/04/2016	7100 3930 800 0	0 0 0 0	22.00 5.00 0.00 0.00	0.00 0.00 4.00 27.00	6184 3423 697 0	0 0 0 0	0 0 0 0	742 181.00 0 0	0 0 0 0	515 227 0.00 742.00	9381.00	
2	PARTAP SUPERVISOR 01/04/2016		21500 0 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	21500 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	21500.00		
3	KARE LAL SHARMA SHAMBHU DAYAL LINE MAN DL/CPM/26269/0578 1013550256	100874590476 01/04/2016	7100 3930 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	852 0.00 852.00 10770.00	10770.00	
4	SOMBIR YADAV RAMBIR SINGH LINE MAN DL/CPM/26269/0582 2212734842	100880613877 01/04/2016	7100 3930 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
5	SUNIL GIRI SATPAL GIRI HELPER DL/CPM/26269/0587 2015194401	100880966415 01/04/2016	5835 3090 800 0	0 0 0 0	18.00 3.00 0.00 0.00	0.00 0.00 10.00 21.00	3953 2093 542 0	0 0 0 0	0 0 0 0	474 116.00 0 0	0 0 0 0	329 145 0.00 474.00	5998.00	
6	VIKRAM SINGH CHANDRA KIRAN LINE MAN DL/CPM/26269/0594 2014456884	100882300987 01/04/2016	7100 3930 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
7	MANOJ KUMAR NOWAT SINGH LINE MAN DL/CPM/26269/0595 2212732609	100875707218 01/04/2016	7100 3930 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
8	JITENDER LEELA DHAR LINE MAN DL/CPM/26269/0596 2014456394	100874112273 01/04/2016	7100 3930 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	

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Salary / Wages Register for the month of January, 2017

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
9	MUNESH KUMAR SUKH RAM SINGH HELPER DL/CPM/26269/0597 100876210919 1013836531 01/04/2016	5835	0	21.00	0.00	4894	0	0	587	0	408		
		3090	0	5.00	0.00	2592	0	0	143.00	0	179		
		800	0	0.00	5.00	671	0	0	0				
		0	0	0.00	26.00	0	0	0			0.00		
		9725				8157			0.00	730.00	587.00	7427.00	
10	RAJVEER SINGH BHAJAN SINGH LINE MAN DL/CPM/26269/0598 100878417748 1007308736 01/04/2016	7100	0	24.00	0.00	6871	0	0	825	0	572		
		3930	0	6.00	0.00	3803	0	0	201.00	0	253		
		800	0	0.00	1.00	774	0	0	0				
		0	0	0.00	30.00	0	0	0			0.00		
		11830				11448			0.00	1026.00	825.00	10422.00	
11	RAM LAL DUKHI RAM LINE MAN DL/CPM/26269/0599 100878510419 2014684790 01/04/2016	7100	0	0.00	0.00	0	0	0	0	0	0		
		3930	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	0	0.00	0.00	0	0	0			0.00		
		11830				0			0.00	0.00	0.00	0.00	
12	RAJEEV SHARMA RAM NIWASH SHARMA HELPER DL/CPM/26269/0600 100878217933 1113952146 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	0	0.00	31.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
13	PRASHANT RAM PRAVESH YADAV HELPER DL/CPM/26269/0601 100877613554 2014456681 01/04/2016	5835	0	23.00	0.00	5459	0	0	655	0	455		
		3090	0	6.00	0.00	2891	0	0	160.00	0	200		
		800	0	0.00	2.00	748	0	0	0				
		0	0	0.00	29.00	0	0	0			0.00		
		9725				9098			0.00	815.00	655.00	8283.00	
14	AJAY KUMAR GANPAT SINGH LINE MAN DL/CPM/26269/0602 100870327550 2212732252 01/04/2016	7100	0	24.00	0.00	6642	0	0	797	0	553		
		3930	0	5.00	0.00	3676	0	0	194.00	0	244		
		800	0	0.00	2.00	748	0	0	0				
		0	0	0.00	29.00	0	0	0			0.00		
		11830				11066			0.00	991.00	797.00	10075.00	
15	SATPAL SINGH RAJU SINGH HELPER DL/CPM/26269/0603 100880029304 2014456777 01/04/2016	5835	0	24.00	0.00	5647	0	0	678	0	470		
		3090	0	6.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0				
		0	0	0.00	30.00	0	0	0			0.00		
		9725				9411			0.00	843.00	678.00	8568.00	
16	ANURAG PRASAD GOPAL PRASAD HELPER DL/CPM/26269/0604 100870841666 2014454187 01/04/2016	5835	0	24.00	0.00	5647	0	0	678	0	470		
		3090	0	6.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0				
		0	0	0.00	30.00	0	0	0			0.00		
		9725				9411			0.00	843.00	678.00	8568.00	

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Salary / Wages Register for the month of January, 2017

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR						
		Total				Total			LWFEE	Total				
17	JITENDER SINGH LODHI DHARAM SINGH LINE MAN DL/CPM/26269/0605 100874120166 2212732541 01/04/2016	7100	0	21.00	0.00	5726	0	0			687	0	477	
		3930	0	4.00	0.00	3169	0	0	167.00	0		0	210	
		800	0	0.00	6.00	645	0	0	0	0			0.00	
		0	0	0.00	25.00	0	0	0					0.00	
		11830				9540			0.00	854.00	687.00		8686.00	
18	DEVENDER KUMAR NATHU SINGH HELPER DL/CPM/26269/0606 100872562597 2212732365 01/04/2016	5835	0	23.00	0.00	5270	0	0	632	0		439		
		3090	0	5.00	0.00	2791	0	0	154.00	0		193		
		800	0	0.00	3.00	723	0	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0				0.00		
		9725				8784			0.00	786.00	632.00		7998.00	
19	RAM PRAKASH HEERA LAL LINE MAN DL/CPM/26269/0607 100878523886 1011701152 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0		591		
		3930	0	6.00	0.00	3930	0	0	208.00	0		261		
		800	0	0.00	0.00	800	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0				0.00		
		11830				11830			0.00	1060.00	852.00		10770.00	
20	RAKESH KUMAR LEELA DHAR LINE MAN DL/CPM/26269/0608 100878438430 2212734592 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0		591		
		3930	0	6.00	0.00	3930	0	0	208.00	0		261		
		800	0	0.00	0.00	800	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0				0.00		
		11830				11830			0.00	1060.00	852.00		10770.00	
21	LAXMI CHAND SAHAB SINGH HELPER DL/CPM/26269/0609 100875135038 2014446735 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0		486		
		3090	0	6.00	0.00	3090	0	0	171.00	0		214		
		800	0	0.00	0.00	800	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0				0.00		
		9725				9725			0.00	871.00	700.00		8854.00	
22	PRAVEEN SHAH PRATHAVI SINGH LINE MAN DL/CPM/26269/0611 100877666942 1013654644 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0		591		
		3930	0	6.00	0.00	3930	0	0	208.00	0		261		
		800	0	0.00	0.00	800	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0				0.00		
		11830				11830			0.00	1060.00	852.00		10770.00	
23	LAKHAN SINGH SHRI PAL HELPER DL/CPM/26269/0612 100875037653 2212732552 01/04/2016	5835	0	23.00	0.00	5082	0	0	610	0		423		
		3090	0	4.00	0.00	2691	0	0	149.00	0		187		
		800	0	0.00	4.00	697	0	0	0	0		0.00		
		0	0	0.00	27.00	0	0	0				0.00		
		9725				8470			0.00	759.00	610.00		7711.00	
24	JUNED AKHTAR JAMSHED ALI HELPER DL/CPM/26269/0613 100874195509 1013836529 01/04/2016	5835	0	24.00	0.00	5647	0	0	678	0		470		
		3090	0	6.00	0.00	2990	0	0	165.00	0		208		
		800	0	0.00	1.00	774	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0				0.00		
		9725				9411			0.00	843.00	678.00		8568.00	

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

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Page No. : 4

Salary / Wages Register for the month of January, 2017

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
25	BRAHAM PAL		7200	0	25.00	0.00	7200	0	0	864	0	600	
	RAM PRASAD SINGH		3200	0	6.00	0.00	3200	0	0	210.00	0	264	
	SUPERVISOR		1600	0	0.00	0.00	1600	0	0	0			
	DL/CPM/26269/0637 100871942738			0	0.00	31.00		0	0			0.00	
	2212906759 01/04/2016		12000				12000			0.00	1074.00	864.00	10926.00
	Total						164192	0	0	17123	0	11290	
							76919	0	0	4176.00	0	5833	
							18167	0	0	0		0.00	
								0	0				
							259278			0.00	21299.00		237979.00

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SONIYA VIHAR

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
1	AJAY PAL CHANDRA PAL SUPERVISOR DL/CPM/26269/0571 100870337367 2213547790 01/04/2016	7200	0	25.00	0.00	7200	0	0	864	0	600		
		3200	0	6.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		12000				12000			0.00	1074.00	864.00	10926.00	
2	DEVENDER KUMAR JHAMMAN SINGH LINE MAN DL/CPM/26269/0573 100872562578 2212732360 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		11830				11830			0.00	1060.00	852.00	10770.00	
3	MOOL CHAND KHAJAN SINGH LINE MAN DL/CPM/26269/0574 100876068670 2014456437 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		11830				11830			0.00	1060.00	852.00	10770.00	
4	VIJENDER KUMAR RAGHUBIR SINGH LINE MAN DL/CPM/26269/0575 100882248495 2014456297 01/04/2016	7100	0	23.00	0.00	6642	0	0	797	0	553		
		3930	0	6.00	0.00	3676	0	0	194.00	0	244		
		800	0	0.00	2.00	748	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0					
		11830				11066			0.00	991.00	797.00	10075.00	
5	RAJU SURAJ PAL HELPER DL/CPM/26269/0576 100878374269 1013836539 01/04/2016	5835	0	24.00	0.00	5647	0	0	678	0	470		
		3090	0	6.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0					
		9725				9411			0.00	843.00	678.00	8568.00	
6	SORAN SINGH LAXMI SINGH HELPER DL/CPM/26269/0577 100880671197 2014447401 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		9725				9725			0.00	871.00	700.00	8854.00	
7	RAJ KUMAR YAD RAM HELPER DL/CPM/26269/0579 100878156059 1112929337 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		9725				9725			0.00	871.00	700.00	8854.00	
8	RAJU SINGH AMAR SINGH LINE MAN DL/CPM/26269/0580 100878409988 2212734587 01/04/2016	7100	0	23.00	0.00	6642	0	0	797	0	553		
		3930	0	6.00	0.00	3676	0	0	194.00	0	244		
		800	0	0.00	2.00	748	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0					
		11830				11066			0.00	991.00	797.00	10075.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
9	HARENDRA SINGH SURAJ PAL SINGH HELPER DL/CPM/26269/0581 2014454194	100873575749 01/04/2016	5835	0	24.00	0.00	5647	0	0	678	0	470	
			3090	0	6.00	0.00	2990	0	0	165.00	0	208	
			800	0	0.00	1.00	774	0	0	0			
			0	0	0.00	30.00	0	0	0			0.00	
			9725				9411			0.00	843.00	678.00	8568.00
10	VINOD KUMAR SHANKAR LAL LINE MAN DL/CPM/26269/0583 2014456922	100882364879 01/04/2016	7100	0	23.00	0.00	6642	0	0	797	0	553	
			3930	0	6.00	0.00	3676	0	0	194.00	0	244	
			800	0	0.00	2.00	748	0	0	0			
			0	0	0.00	29.00	0	0	0			0.00	
			11830				11066			0.00	991.00	797.00	10075.00
11	ASHOK NOWAT SINGH LINE MAN DL/CPM/26269/0584 1013864462	100871024119 01/04/2016	7100	0	21.00	0.00	5955	0	0	715	0	496	
			3930	0	5.00	0.00	3296	0	0	174.00	0	219	
			800	0	0.00	5.00	671	0	0	0			
			0	0	0.00	26.00	0	0	0			0.00	
			11830				9922			0.00	889.00	715.00	9033.00
12	SUKH PAL MOHAN SINGH HELPER DL/CPM/26269/0585 2014454159	100880863964 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486	
			3090	0	6.00	0.00	3090	0	0	171.00	0	214	
			800	0	0.00	0.00	800	0	0	0			
			0	0	0.00	31.00	0	0	0			0.00	
			9725				9725			0.00	871.00	700.00	8854.00
13	AMIT KUMAR UADAY VEER SINGH LINE MAN DL/CPM/26269/0586 2213654948	100870560988 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591	
			3930	0	6.00	0.00	3930	0	0	208.00	0	261	
			800	0	0.00	0.00	800	0	0	0			
			0	0	0.00	31.00	0	0	0			0.00	
			11830				11830			0.00	1060.00	852.00	10770.00
14	SANJAY KUMAR SHIV CHARAN HELPER DL/CPM/26269/0588 1013836525	100879734275 01/04/2016	5835	0	23.00	0.00	5270	0	0	632	0	439	
			3090	0	5.00	0.00	2791	0	0	154.00	0	193	
			800	0	0.00	3.00	723	0	0	0			
			0	0	0.00	28.00	0	0	0			0.00	
			9725				8784			0.00	786.00	632.00	7998.00
15	DEVENDRA SINGH HIMMAT SINGH LINE MAN DL/CPM/26269/0589 2014447396	100872572272 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591	
			3930	0	6.00	0.00	3930	0	0	208.00	0	261	
			800	0	0.00	0.00	800	0	0	0			
			0	0	0.00	31.00	0	0	0			0.00	
			11830				11830			0.00	1060.00	852.00	10770.00
16	PINTU KUMAR CHAMAN SINGH HELPER DL/CPM/26269/0590 2212868513	100877399831 01/04/2016	5835	0	21.00	0.00	4706	0	0	565	0	392	
			3090	0	4.00	0.00	2492	0	0	138.00	0	173	
			800	0	0.00	6.00	645	0	0	0			
			0	0	0.00	25.00	0	0	0			0.00	
			9725				7843			0.00	703.00	565.00	7140.00

CHEENA & CO.

KARKARDOOMA DELHI-110092

SONIYA VIHAR

KARAWAL NAGAR

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of January, 2017

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
17	SALIM SAHABUDDIN HELPER DL/CPM/26269/0591 100879558591 1113952093 01/04/2016	5835	0	22.00	0.00	5082	0	0	610	0	423		
		3090	0	5.00	0.00	2691	0	0	149.00	0	187		
		800	0	0.00	4.00	697	0	0	0		0.00		
		0	0	0.00	27.00	0	0	0			0.00		
		9725				8470			0.00	759.00	610.00	7711.00	
18	SANJAY SAH PRAYAG SAH HELPER DL/CPM/26269/0592 100879753583 2212734665 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
19	SANJAY KUMAR PURAN SINGH SUPERVISOR DL/CPM/26269/0593 100879734281 2212734681 01/04/2016	7200	0	25.00	0.00	7200	0	0	864	0	600		
		3200	0	6.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		12000				12000			0.00	1074.00	864.00	10926.00	
20	RAJU YADAV YADUNATH SINGH HELPER DL/CPM/26269/0610 100878413000 2213189485 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
21	ANURAG KUMAR RAM HANS HELPER DL/CPM/26269/0614 100870841049 2014454196 01/04/2016	5835	0	24.00	0.00	5647	0	0	678	0	470		
		3090	0	6.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
		9725				9411			0.00	843.00	678.00	8568.00	
	Total					129855	0	0	15583	0	10813		
						68838	0	0	3799.00	0	4770		
						17702	0	0	0		0.00		
							0	0			0.00		
						216395			0.00	19382.00	197013.00		

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KARKARDOOMA DELHI-11092

DAYAL PUR

KARAWAL NAGAR

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of January, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR						
		Total				Total			LWFEE	Total				
1	KHEM CHAND OM PRAKASH LINE MAN DL/CPM/26269/0572 2212732542	100874694123 01/04/2016	7100 3930 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
2	MAHI PAL HARKESH SINGH LINE MAN DL/CPM/26269/0638 2201286505	100875479149 01/04/2016	7100 3930 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
3	SANJAY KUMAR CHAMAN SINGH LINE MAN DL/CPM/26269/0639 2014466521	100879734299 01/04/2016	7100 3930 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0	0 0 0 0	0 0 0 0	852 208.00 0 0	0 0 0 0	591 261 0.00 852.00	10770.00	
4	ANIL KUMAR LT. TEJ BAHADUR SINGH HELPER DL/CPM/26269/0640 1107027152	100870701466 01/04/2016	5835 3090 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	5835 3090 800 0	0 0 0 0	0 0 0 0	700 171.00 0 0	0 0 0 0	486 214 0.00 700.00	8854.00	
5	PUSHPENDRA SHARMA RATAN LAL SHARMA HELPER DL/CPM/26269/0641 2014866458	100877800016 01/04/2016	5835 3090 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	5835 3090 800 0	0 0 0 0	0 0 0 0	700 171.00 0 0	0 0 0 0	486 214 0.00 700.00	8854.00	
6	DEVENDER KHACHEDU HELPER DL/CPM/26269/0642 2014866459	100872561723 01/04/2016	5835 3090 800 0	0 0 0 0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	5270 2791 723 0	0 0 0 0	0 0 0 0	632 154.00 0 0	0 0 0 0	439 193 0.00 632.00	7998.00	
7	RAJU SINGH CHHIDU SINGH LINE MAN DL/CPM/26269/0643 1113952054	100878409961 01/04/2016	7100 3930 800 0	0 0 0 0	24.00 6.00 0.00 0.00	0.00 0.00 1.00 30.00	6871 3803 774 0	0 0 0 0	0 0 0 0	825 201.00 0 0	0 0 0 0	572 253 0.00 825.00	10422.00	
8	NEERAJ YADAV RAMVEER YADAV HELPER DL/CPM/26269/0644 2212868510	100876762079 01/04/2016	5835 3090 800 0	0 0 0 0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	5270 2791 723 0	0 0 0 0	0 0 0 0	632 154.00 0 0	0 0 0 0	439 193 0.00 632.00	7998.00	

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KARKARDOOMA DELHI-11092

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KARAWAL NAGAR

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of January, 2017

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.					
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR						
		Total				Total			LWFEE	Total				
9	GYAN SINGH ADAL SINGH HELPER DL/CPM/26269/0645 2212938684	100873456510 01/04/2016	5835 3090 800 0	0 0 0 0	21.00 4.00 0.00 0.00	0.00 0.00 6.00 25.00	4706 2492 645 0	0 0 0 0	0 0 0 0	565 138.00 0 0	0 0 0 0	392 173 0.00 565.00	7140.00	
10	PAWAN KUMAR TEJ PAL SINGH LINE MAN DL/CPM/26269/0646 2213427295	100877355624 01/04/2016	7100 3930 800 0	0 0 0 0	21.00 5.00 0.00 0.00	0.00 0.00 5.00 26.00	5955 3296 671 0	0 0 0 0	0 0 0 0	715 174.00 0 0	0 0 0 0	496 219 0.00 715.00	9033.00	
11	SHISH RAM SINGH TEK CHAND HELPER DL/CPM/26269/0647 1113951342	100880330669 01/04/2016	5835 3090 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	5835 3090 800 0	0 0 0 0	0 0 0 0	700 171.00 0 0	0 0 0 0	486 214 0.00 700.00	8854.00	
12	JAYRAJ AMI CHAND HELPER DL/CPM/26269/0648 1113951476	100874069145 01/04/2016	5835 3090 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	5835 3090 800 0	0 0 0 0	0 0 0 0	700 171.00 0 0	0 0 0 0	486 214 0.00 700.00	8854.00	
13	ASHOK KUMAR HARI SINGH LINE MAN DL/CPM/26269/0649 2014456281	100871043306 01/04/2016	7100 3930 800 0	0 0 0 0	23.00 6.00 0.00 0.00	0.00 0.00 2.00 29.00	6642 3676 748 0	0 0 0 0	0 0 0 0	797 194.00 0 0	0 0 0 0	553 244 0.00 797.00	10075.00	
14	BHOLA RAMBIR HELPER DL/CPM/26269/0650 2212955455	100871783602 01/04/2016	5835 3090 800 0	0 0 0 0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	5270 2791 723 0	0 0 0 0	0 0 0 0	632 154.00 0 0	0 0 0 0	439 193 0.00 632.00	7998.00	
15	KAWAR PAL SINGH JHARU SINGH HELPER DL/CPM/26269/0651 2212732548	100874656962 01/04/2016	5835 3090 800 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	5835 3090 800 0	0 0 0 0	0 0 0 0	700 171.00 0 0	0 0 0 0	486 214 0.00 700.00	8854.00	
	Total						90459 48880 11407 0	0 0 0 0	0 0 0 0	10854 2648.00 0 0	0 0 0 0	7533 3321 0.00 7533	137244.00	
							150746			0.00	13502.00		137244.00	

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KARKARDOOMA DELHI-110092

GOKAL PURI

KARAWAL NAGAR

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of January, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
1	MADAN KUMAR MOONGA LAL LINE MAN DL/CPM/26269/0396 100418609181 1013623831 01/06/2014	7100	0	25.00	0.00	7100	0	0	852	0	591		
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
2	NEK PAL SINGH KEWAL SINGH LINE MAN DL/CPM/26269/0562 100876774452 2014456451 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
3	NANDA BALLABH JOSHI N.D. JOSHI SUPERVISOR DL/CPM/26269/0615 100876595561 2014456464 01/04/2016	7200	0	0.00	0.00	0	0	0	0	0	0		
		3200	0	0.00	0.00	0	0	0	0.00	0	0		
		1600	0	0.00	31.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		12000				0			0.00	0.00	0.00	0.00	
4	RAKESH KUMAR RAM PHAL SINGH LINE MAN DL/CPM/26269/0616 100878438469 2212734595 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
5	SUNIL KUMAR CHANDER PAL LINE MAN DL/CPM/26269/0617 100880984769 2213122822 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		11830				11830			0.00	1060.00	852.00	10770.00	
6	KAILASH SHEESH PAL HELPER DL/CPM/26269/0618 100874417469 2014456412 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
7	KUBER SINGH LT. RAGHUVIR SINGH HELPER DL/CPM/26269/0619 100874841278 2213654954 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
8	SOMBIR SINGH SAHAB SINGH HELPER DL/CPM/26269/0620 100880613849 2014456825 01/04/2016	5835	0	13.00	0.00	2823	0	0	339	0	235		
		3090	0	2.00	0.00	1495	0	0	83.00	0	104		
		800	0	0.00	16.00	387	0	0	0		0.00		
		0	0	0.00	15.00	0	0	0			0.00		
		9725				4705			0.00	422.00	339.00	4283.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

GOKAL PURI

KARAWAL NAGAR

FORM XIX [(SEE RULE RULE 78(1)(I))] Page No. : 2

Firm PF Number DL/CPM/26269

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Salary / Wages Register for the month of January, 2017

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
9	DRAVESH SINGH KRIPAL SINGH HELPER DL/CPM/26269/0621 100872845046 2212732429 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
10	BHIKAM SINGH KAPTAN SINGH HELPER DL/CPM/26269/0622 100871768576 2213427287 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
11	SUBHASH CHAND SHARMA POORAN CHAND LINE MAN DL/CPM/26269/0623 100880756854 2014454163 01/04/2016	7100	0	6.00	0.00	1832	0	0	220	0	153		
		3930	0	2.00	0.00	1014	0	0	54.00	0	67		
		800	0	0.00	23.00	206	0	0	0		0.00		
		0	0	0.00	8.00	0	0	0			0.00		
		11830				3052			0.00	274.00	220.00	2778.00	
12	SUBHASH CHANDRA OM PRAKASH LINE MAN DL/CPM/26269/0624 100880757317 2014456843 01/04/2016	7100	0	23.00	0.00	6413	0	0	770	0	534		
		3930	0	5.00	0.00	3550	0	0	187.00	0	236		
		800	0	0.00	3.00	723	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				10686			0.00	957.00	770.00	9729.00	
13	NEERAJ KUMAR RAJ KUMAR HELPER DL/CPM/26269/0625 100876755541 2015194399 01/04/2016	5835	0	23.00	0.00	5459	0	0	655	0	455		
		3090	0	6.00	0.00	2891	0	0	160.00	0	200		
		800	0	0.00	2.00	748	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0			0.00		
		9725				9098			0.00	815.00	655.00	8283.00	
14	ANUJ KUMAR RAM HANS LINE MAN DL/CPM/26269/0626 100870822718 2212732261 01/04/2016	7100	0	23.00	0.00	6642	0	0	797	0	553		
		3930	0	6.00	0.00	3676	0	0	194.00	0	244		
		800	0	0.00	2.00	748	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0			0.00		
		11830				11066			0.00	991.00	797.00	10075.00	
15	HARIOM PRASAD MAHAVIR PRASAD HELPER DL/CPM/26269/0627 100873607711 2014866460 01/04/2016	5835	0	20.00	0.00	4517	0	0	542	0	376		
		3090	0	4.00	0.00	2392	0	0	132.00	0	166		
		800	0	0.00	7.00	619	0	0	0		0.00		
		0	0	0.00	24.00	0	0	0			0.00		
		9725				7528			0.00	674.00	542.00	6854.00	
16	VIJAY KUMAR KUNWAR JIT SINGH LINE MAN DL/CPM/26269/0628 100882197374 2212735648 01/04/2016	7100	0	24.00	0.00	6871	0	0	825	0	572		
		3930	0	6.00	0.00	3803	0	0	201.00	0	253		
		800	0	0.00	1.00	774	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
		11830				11448			0.00	1026.00	825.00	10422.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

GOKAL PURI

KARAWAL NAGAR

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of January, 2017

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
17	AMIR AHMAD BUNDU KHAN HELPER DL/CPM/26269/0629 100870530896 1113951323 01/04/2016	5835	0	20.00	0.00	4329	0	0	519	0	361		
		3090	0	3.00	0.00	2293	0	0	127.00	0	158		
		800	0	0.00	8.00	594	0	0	0		0.00		
		0	0	0.00	23.00	0	0	0	0.00	646.00	519.00	6570.00	
		9725				7216			0.00	646.00	519.00	6570.00	
18	VEER PAL SINGH NETRA PAL SINGH LINE MAN DL/CPM/26269/0630 100882117791 2212735641 01/04/2016	7100	0	23.00	0.00	6642	0	0	797	0	553		
		3930	0	6.00	0.00	3676	0	0	194.00	0	244		
		800	0	0.00	2.00	748	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0	0.00	991.00	797.00	10075.00	
		11830				11066			0.00	991.00	797.00	10075.00	
19	RAMESH BABU SAHAB SINGH HELPER DL/CPM/26269/0631 100878611414 2212734601 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0	0.00	871.00	700.00	8854.00	
		9725				9725			0.00	871.00	700.00	8854.00	
20	RAJ KUMAR VUDVA LINE MAN DL/CPM/26269/0632 100878156044 1113952124 01/04/2016	7100	0	25.00	0.00	7100	0	0	852	0	591		
		3930	0	6.00	0.00	3930	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0	0.00	1060.00	852.00	10770.00	
		11830				11830			0.00	1060.00	852.00	10770.00	
21	MURARI LAL BOOTI SINGH HELPER DL/CPM/26269/0633 100876242853 2213189483 01/04/2016	5835	0	24.00	0.00	5647	0	0	678	0	470		
		3090	0	6.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0	0.00	843.00	678.00	8568.00	
		9725				9411			0.00	843.00	678.00	8568.00	
22	DEVENDRA KUMAR SHARMA MAHAVIR PRASAD LINE MAN DL/CPM/26269/0634 100872569265 1113952117 01/04/2016	7100	0	24.00	0.00	6871	0	0	825	0	572		
		3930	0	6.00	0.00	3803	0	0	201.00	0	253		
		800	0	0.00	1.00	774	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0	0.00	1026.00	825.00	10422.00	
		11830				11448			0.00	1026.00	825.00	10422.00	
23	SUBODH YADAV MANNA SINGH HELPER DL/CPM/26269/0635 100880776582 2213189587 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0	0.00	871.00	700.00	8854.00	
		9725				9725			0.00	871.00	700.00	8854.00	
24	ASHISH SHARMA LT RAJENDER KUMAR HELPER DL/CPM/26269/0636 100871013251 1013854920 01/04/2016	5835	0	2.00	0.00	376	0	0	45	0	31		
		3090	0	0.00	0.00	199	0	0	11.00	0	14		
		800	0	0.00	29.00	52	0	0	0		0.00		
		0	0	0.00	2.00	0	0	0	0.00	56.00	45.00	571.00	
		9725				627			0.00	56.00	45.00	571.00	

CHEENA & CO.

KARKARDOOMA DELHI 110092

HT.BD F.L.C.

KARAWAL NAGAR

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of January, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
1	CHANDER BHAN SINGH HAR PAL SINGH SUPERVISOR DL/CPM/26269/0558 100872164416 2212732304 01/04/2016	7200	0	25.00	0.00	7200	0	0	864	0	600		
		3200	0	6.00	0.00	3200	0	0	210.00	0	264		
		1600	0	0.00	0.00	1600	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		12000				12000			0.00	1074.00	864.00	10926.00	
2	ATTAR SINGH PYARE LAL LINE MAN DL/CPM/26269/0559 100871113379 2212732270 01/04/2016	7100	0	21.00	0.00	5955	0	0	715	0	496		
		3930	0	5.00	0.00	3296	0	0	174.00	0	219		
		800	0	0.00	5.00	671	0	0	0		0.00		
		0	0	0.00	26.00	0	0	0			0.00		
		11830				9922			0.00	889.00	715.00	9033.00	
3	NITIN KUMAR ANIL KUMAR THAKUR LINE MAN DL/CPM/26269/0560 100876897119 2014456476 01/04/2016	7100	0	23.00	0.00	6642	0	0	797	0	553		
		3930	0	6.00	0.00	3676	0	0	194.00	0	244		
		800	0	0.00	2.00	748	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0			0.00		
		11830				11066			0.00	991.00	797.00	10075.00	
4	SURESH PAL RAM SINGH HELPER DL/CPM/26269/0563 100881138397 2014456856 01/04/2016	5835	0	24.00	0.00	5647	0	0	678	0	470		
		3090	0	6.00	0.00	2990	0	0	165.00	0	208		
		800	0	0.00	1.00	774	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
		9725				9411			0.00	843.00	678.00	8568.00	
5	ABHENDRA YADAV VINOD KUMAR LINE MAN DL/CPM/26269/0564 100870212970 2213427284 01/04/2016	7100	0	24.00	0.00	6871	0	0	825	0	572		
		3930	0	6.00	0.00	3803	0	0	201.00	0	253		
		800	0	0.00	1.00	774	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0			0.00		
		11830				11448			0.00	1026.00	825.00	10422.00	
6	DESH PAL SINGH RATAN SINGH HELPER DL/CPM/26269/0565 100872541900 2212732353 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		9725				9725			0.00	871.00	700.00	8854.00	
7	VIKAS TOMAR BHOPAL SINGH HELPER DL/CPM/26269/0566 100882272474 1114576347 01/04/2016	5835	0	23.00	0.00	5459	0	0	655	0	455		
		3090	0	6.00	0.00	2891	0	0	160.00	0	200		
		800	0	0.00	2.00	748	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0			0.00		
		9725				9098			0.00	815.00	655.00	8283.00	
8	MUKUT SINGH BHUDEV PRASAD LINE MAN DL/CPM/26269/0567 100876201851 2212841050 01/04/2016	7100	0	23.00	0.00	6413	0	0	770	0	534		
		3930	0	5.00	0.00	3550	0	0	187.00	0	236		
		800	0	0.00	3.00	723	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0			0.00		
		11830				10686			0.00	957.00	770.00	9729.00	

CHEENA & CO.
KARKARDOOMA DELHI 110092

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KARAWAL NAGAR

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of **January, 2017**

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
9	NEERAJ KUMAR CHAUHAN KANT PRASAD CHAUHAN HELPER DL/CPM/26269/0568 100876758164 1006612669 01/04/2016	5835	0	23.00	0.00	5270	0	0	632	0	439		
		3090	0	5.00	0.00	2791	0	0	154.00	0	193		
		800	0	0.00	3.00	723	0	0	0				
			0	0.00	28.00		0	0			0.00		
			9725				8784		0.00	786.00	632.00	7998.00	
10	AKHILESH SHARMA LT. PURAN CHAND SHARMA HELPER DL/CPM/26269/0569 100870422708 1114615722 01/04/2016	5835	0	23.00	0.00	5459	0	0	655	0	455		
		3090	0	6.00	0.00	2891	0	0	160.00	0	200		
		800	0	0.00	2.00	748	0	0	0				
			0	0.00	29.00		0	0			0.00		
			9725				9098		0.00	815.00	655.00	8283.00	
11	ZAHID NIYAZ MOHAMMAD HELPER DL/CPM/26269/0570 100882729476 2015192539 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
			0	0.00	31.00		0	0			0.00		
			9725				9725		0.00	871.00	700.00	8854.00	
12	ABHAY SHARMA RAM CHARITA SHARMA HELPER DL/CPM/26269/0652 100870211334 2212732249 01/04/2016	5835	0	25.00	0.00	5835	0	0	700	0	486		
		3090	0	6.00	0.00	3090	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
			0	0.00	31.00		0	0			0.00		
			9725				9725		0.00	871.00	700.00	8854.00	
	Total					72421	0	0	8691	0	6032		
						38358	0	0	2118.00	0	2659		
						9909	0	0	0				
							0	0			0.00		
							120688		0.00	10809.00		109879.00	

CHEENA & CO.**KARKARDOOMA DELHI-110092****NAND NAGRI****NAND NAGRI**

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Page No. : 1

Salary / Wages Register for the month of January, 2017

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	EXTRA	H.D.	C.H.	H.R.A.	EXTRA	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
1	MOHIT KUMAR PAL RAJ KUMAR PAL SUPERVISOR DL/CPM/26269/0533 100688867889 1113949853 01/01/2016	7200 3200 1600 0 12000	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7200 3200 1600 0 12000	0 0 0 0	0 0 0 0	864 210.00 0 0.00	0 0 0 1074.00	600 264 0.00 864.00	10926.00	
2	DEEPAK SUBHASH HELPER DL/CPM/26269/0534 100689257723 1113949963 01/01/2016	6600 2325 800 0 9725	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	6600 2325 800 0 9725	0 0 0 0	0 0 0 0	792 171.00 0 0.00	0 0 0 963.00	550 242 0.00 792.00	8762.00	
3	BITTU CHANDER PAL LINE MAN DL/CPM/26269/0535 100688037538 1113954222 01/01/2016	7100 3930 800 0 11830	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0 11830	0 0 0 0	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
4	RAKESH KUMAR DURJAN SINGH HELPER DL/CPM/26269/0536 100688145886 1014025483 01/01/2016	6600 2325 800 0 9725	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	6600 2325 800 0 9725	0 0 0 0	0 0 0 0	792 171.00 0 0.00	0 0 0 963.00	550 242 0.00 792.00	8762.00	
5	RAJESH KUMAR KISHORI LAL LINE MAN DL/CPM/26269/0537 100688417361 1113950145 01/01/2016	7100 3930 800 0 11830	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0 11830	0 0 0 0	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
6	ADITYA KUMAR S P SINGH HELPER DL/CPM/26269/0538 100689034211 1011818617 01/01/2016	6600 2325 800 0 9725	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	6600 2325 800 0 9725	0 0 0 0	0 0 0 0	792 171.00 0 0.00	0 0 0 963.00	550 242 0.00 792.00	8762.00	
7	PAWAN KUMAR CHAUHAN K P CHAUHAN LINE MAN DL/CPM/26269/0539 100688344805 1106647597 01/01/2016	7100 3930 800 0 11830	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7100 3930 800 0 11830	0 0 0 0	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
8	ANKIT CHAUHAN BABLU CHAUHAN HELPER DL/CPM/26269/0540 100687918992 1014025480 01/01/2016	6600 2325 800 0 9725	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	6600 2325 800 0 9725	0 0 0 0	0 0 0 0	792 171.00 0 0.00	0 0 0 963.00	550 242 0.00 792.00	8762.00	