

CHEENA & CO.

BSES YAMUNA POWER LTD. KARKARDOOMA DELHI

DELHI

DELHI

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Page No. : 1

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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	RAJENDER PRASAD LINE MAN DL/CPM/26269/0146 1110057358 / /	6700	0	0.00	0.00	0	0	0	0	0	0	0			
		2636	0	0.00	0.00	0	0	0	0.00	0	0	0			
		800	0	0.00	31.00	0	0	0	0	0		0.00			
			0	0.00	0.00		0	0							
					0.00								0.00		
								0		0.00		0.00		0.00	
2	SHRI KANT SINGH SANGRAM SINGH SUPERVISOR DL/CPM/26269/0424 1013585213 01/05/2011	9178	0	19.00	0.00	6513	0	0	782	1500	543				
		0	0	3.00	0.00	0	0	0	114.00	0	239				
		0	0	0.00	9.00	0	0	0	0						
		0	0	0.00	22.00		0	0			0.00				
								6513		2396.00		782.00		4117.00	
3	VINOD AGGARWAL LT. B.B. AGGARWAL MANAGER. 1013598262 01/07/2011	15500	0	26.00	0.00	15500	0	0	0	0	0				
		4500	0	5.00	0.00	4500	0	0	0.00	0	0				
		0	0	0.00	0.00	0	0	0	0						
		0	0	0.00	31.00		0	0			0.00				
								20000		0.00		0.00		20000.00	
4	ANKUR AGGARWAL GOPAL CHANDRA AGGARWAL T.O. DL/CPM/26269/0425 1013604667 01/08/2011	6700	0	17.00	0.00	4323	0	0	519	0	360				
		3654	0	3.00	0.00	2357	0	0	126.00	0	159				
		800	0	0.00	11.00	516	0	0	0						
		0	0	0.00	20.00		0	0			0.00				
								7196		645.00		519.00		6551.00	
5	SUBHASH CHANDER SHANKAR LAL T.O. DL/CPM/26269/0427 2013830313 01/08/2012	7000	0	17.00	0.00	4516	0	0	542	0	376				
		3354	0	3.00	0.00	2164	0	0	126.00	0	166				
		800	0	0.00	11.00	516	0	0	0						
		0	0	0.00	20.00		0	0			0.00				
								7196		668.00		542.00		6528.00	
6	ANKIT SUPERVISOR 01/05/2013	15500	0	26.00	0.00	15500	0	0	0	0	0				
		0	0	5.00	0.00	0	0	0	0.00	0	0				
		0	0	0.00	0.00	0	0	0	0						
		0	0	0.00	31.00		0	0			0.00				
								15500		0.00		0.00		15500.00	
7	RAJESH GUPTA DIST CORDINATOR 01/06/2014	15500	0	26.00	0.00	15500	0	0	0	0	0				
		7900	0	5.00	0.00	7900	0	0	0.00	0	0				
		1600	0	0.00	0.00	1600	0	0	0						
		0	0	0.00	31.00		0	0			0.00				
								25000		0.00		0.00		25000.00	

CHEENA & CO.
BSES YAMUNA POWER LTD. KARKARDOOMA DELHI

DELHI

DELHI

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Page No. : 2

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
8	KAILASH SINGH DIST CORDINATOR 01/06/2014	20000	0	26.00	0.00	20000	0	0	0	0	0	0	
		5000	0	5.00	0.00	5000	0	0	0.00	0	0	0	
		5000	0	0.00	0.00	5000	0	0	0	0	0.00	0.00	
			0	0.00	31.00		0	0					
			30000				30000		0.00	0.00	0.00	30000.00	
9	NEHA KHATRI H.R.D. MANAGER 01/12/2014	20000	0	26.00	0.00	20000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			0	0.00	31.00		0	0					
			20000				20000		0.00	0.00	0.00	20000.00	
10	MAHAVEER ELECTRICIAN 01/04/2015	16000	0	26.00	0.00	16000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			0	0.00	31.00		0	0					
			16000				16000		0.00	0.00	0.00	16000.00	
11	DINESH KUMAR GUPTA MURLI DHAR GUPTA HELPER DL/CPM/26269/0524 1013939758 01/05/2015	6750	0	19.00	0.00	4790	0	0	575	0	399	0	
		1628	0	3.00	0.00	1155	0	0	114.00	0	176	0	
		800	0	0.00	9.00	568	0	0	0	0	0.00	0.00	
			0	0.00	22.00		0	0					
			9178				6513		0.00	689.00	575.00	5824.00	
12	PAWAN SUPERVISOR 01/07/2015	16500	0	26.00	0.00	16500	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			0	0.00	31.00		0	0					
			16500				16500		0.00	0.00	0.00	16500.00	
13	RAM NARAYAN DRIVER 01/09/2015	20000	0	26.00	0.00	20000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			0	0.00	31.00		0	0					
			20000				20000		0.00	0.00	0.00	20000.00	
14	RAM AWADH YADAV LALSOO YADAV LINE MAN DL/CPM/26269/0553 1011870691 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550	0	
		3754	0	5.00	0.00	3754	0	0	196.00	0	242	0	
		800	0	0.00	0.00	800	0	0	0	0	0.00	0.00	
			0	0.00	31.00		0	0					
			11154				11154		0.00	988.00	792.00	10166.00	

CHEENA & CO.**BSES YAMUNA POWER LTD. KARKARDOOMA DELHI**

DELHI

DELHI

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Page No. : 3

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
						165742	0	0	3210	1500	2228		
						26830	0	0	676.00	0	982		
						9000	0	0	0				
							0	0			0.00		
	Total							201572	0.00	5386.00		196186.00	

CHEENA & CO.

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

DTL/PPCL BAWANA

DTL/PPCL

Firm PF Number DL-26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of **March, 2016**

Page No. : 1

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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	HARSH MISHRA HARI CHAND LINE MAN DL-26269/0514 100527256667 1013932107 01/04/2015	6000	0	26.00	0.00	6000	0	0	720	0	500		
		4354	0	5.00	0.00	4354	0	0	196.00	0	220		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11154				11154		0.00	916.00	720.00	10238.00	
2	PANKAJ ARYA SUBHASH ARYA A.L.M. DL-26269/0531 0 1013977904 01/09/2015	4900	0	26.00	0.00	4900	0	0	588	0	408		
		3478	0	5.00	0.00	3478	0	0	161.00	0	180		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9178				9178		0.00	749.00	588.00	8429.00	
3	KAPIL SANTOSH KUMAR HELPER DL-26269/0532 0 1014007341 01/12/2015	4900	0	26.00	0.00	4900	0	0	588	0	408		
		3478	0	5.00	0.00	3478	0	0	161.00	0	180		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9178				9178		0.00	749.00	588.00	8429.00	
	Total					15800	0	0	1896	0	1316		
						11310	0	0	518.00	0	580		
						2400	0	0	0		0.00		
							0	0					
							29510		0.00	2414.00		27096.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

GT ROAD

GT ROAD

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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 SINGH FAKEER CHAND FITTER DL/CPM/26269/0437 1006612668 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
2	AJAY KUMAR RAM SUMER VERMA LINE MAN DL/CPM/26269/0438 1006648990 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
3	ANIL KUMAR RAM NARAYAN LINE MAN DL/CPM/26269/0439 1006648996 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
4	NAVEEN KUMAR RAM IKBAL ROY LINE MAN DL/CPM/26269/0440 1013655390 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
5	BHOLA GUPTA JAMUNA PRASAD LINE MAN DL/CPM/26269/0441 1006648934 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
6	OM PRAKASH RAM BARAN LINE MAN DL/CPM/26269/0442 1007307731 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
7	RAMU GIR PRASAD LINE MAN DL/CPM/26269/0444 1006648999 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

GT ROAD

GT ROAD

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
8	RAJNISH PREM CHAND LINE MAN DL/CPM/26269/0445 1013572375 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
9	OM BABU RAM PRASAD LINE MAN DL/CPM/26269/0446 1013403751 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
10	SURENDER SINGH PUNDIR AMAR SINGH PUNDIR LINE MAN DL/CPM/26269/0447 1013659408 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
11	RAFIQ BUDHU BAKSH LINE MAN DL/CPM/26269/0448 1012903132 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
12	RAJA RAM VERMA BRIJ MOHAN HELPER DL/CPM/26269/0449 1011949227 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
13	HANUMAN RAM SHANKAR HELPER DL/CPM/26269/0450 1012409045 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
14	NIPENDER RAGHUBIR SINGH HELPER DL/CPM/26269/0451 1013833298 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	

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

GT ROAD

GT ROAD

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
15	SUKHVEER RAM KHILADI HELPER DL/CPM/26269/0452 1013572379 01/04/2015	6600 1778 800 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00	6600 1778 800 0 0	0 0 0 0 0	0 0 0 0 0	792 161.00 0 0 0	0 0 0 0 0	550 242 0.00		
		9178				9178			0.00	953.00	792.00	8225.00	
16	RANA PRATAP SHRI KRISHNA HELPER DL/CPM/26269/0453 1013572376 01/04/2015	6600 1778 800 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00	6600 1778 800 0 0	0 0 0 0 0	0 0 0 0 0	792 161.00 0 0 0	0 0 0 0 0	550 242 0.00		
		9178				9178			0.00	953.00	792.00	8225.00	
17	HARISH CHAND SOHAN LAL HELPER DL/CPM/26269/0455 1006649835 01/04/2015	6600 1778 800 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00	6600 1778 800 0 0	0 0 0 0 0	0 0 0 0 0	792 161.00 0 0 0	0 0 0 0 0	550 242 0.00		
		9178				9178			0.00	953.00	792.00	8225.00	
18	RISHI PAL RAM CHANDER HELPER DL/CPM/26269/0456 1013612047 01/04/2015	6600 1778 800 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00	6600 1778 800 0 0	0 0 0 0 0	0 0 0 0 0	792 161.00 0 0 0	0 0 0 0 0	550 242 0.00		
		9178				9178			0.00	953.00	792.00	8225.00	
19	ANAND PAL SINGH MAHENDER SINGH LINE MAN DL/CPM/26269/0458 1006616027 01/04/2015	6600 3754 800 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00	6600 3754 800 0 0	0 0 0 0 0	0 0 0 0 0	792 196.00 0 0 0	0 0 0 0 0	550 242 0.00		
		11154				11154			0.00	988.00	792.00	10166.00	
	Total					125400 57494 15200 0 0	0 0 0 0 0	0 0 0 0 0	15048 3479.00 0 0 0	0 0 0 0 0	10450 4598 0.00		
						198094			0.00	18527.00		179567.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

DILSHAD GARDEN E& F

GT ROAD

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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	HAIDER ALI RAGHUBIR SINGH LINE MAN DL/CPM/26269/0443 1013558494 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
2	HAR PRASAD JHANDU SINGH FITTER DL/CPM/26269/0457 1006615861 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
3	BINDESHWARI YADAV GUNDAI LAL LINE MAN DL/CPM/26269/0459 1006649007 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
4	DHARMENDRA SINGH PRAHLAD SINGH LINE MAN DL/CPM/26269/0460 1006623871 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
5	JEEWAN SINGH NAO SINGH LINE MAN DL/CPM/26269/0461 1013266985 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
6	JITENDER VED PRAKASH LINE MAN DL/CPM/26269/0462 1012489046 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
7	KAVINDER SINGH VEER PAL SINGH LINE MAN DL/CPM/26269/0463 1007300627 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
8	MAHINDER SINGH PRAHLAD SINGH LINE MAN DL/CPM/26269/0464 1006623872 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
9	MUKESH KUMAR HARI SINGH LINE MAN DL/CPM/26269/0465 1013445076 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
10	RAJESH KUMAR JWAHAR SINGH LINE MAN DL/CPM/26269/0466 1006604471 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
11	VIJAY SHARMA ATMA RAM SHARMA LINE MAN DL/CPM/26269/0467 1006648935 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
12	SALIM ABDUL GANI LINE MAN DL/CPM/26269/0470 1006648929 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
13	IKRAM TARA MIYAN HELPER DL/CPM/26269/0472 1007300629 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
14	PRITAM SINGH KALLU SINGH HELPER DL/CPM/26269/0473 1007306539 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

DILSHAD GARDEN E& F

GT ROAD

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 March, 2016

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
15	OM PRAKASH KALLU HELPER DL/CPM/26269/0474 1013831766 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
16	MANOJ KHAMMAN SINGH HELPER DL/CPM/26269/0475 1013831770 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
17	DEEPAK MAHIPAL SINGH HELPER DL/CPM/26269/0476 1013803668 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
18	SATYA PAL BALRAM SINGH HELPER DL/CPM/26269/0477 1013833301 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
19	CHHOTE LAL RAM KRIPAL HELPER DL/CPM/26269/0479 1013596186 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
20	RAVI KUMAR HAR PAL SINGH HELPER DL/CPM/26269/0480 1013850702 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
21	DHANRAJ NIHAL SINGH HELPER DL/CPM/26269/0481 1006648936 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
22	NARENDER KUMAR HAR SWARUP SINGH HELPER DL/CPM/26269/0482 1013831788 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
23	PANKAJ HORAM SINGH HELPER DL/CPM/26269/0483 1013583889 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
24	RAJ PAL SINGH KARAN SINGH HELPER DL/CPM/26269/0484 1013831794 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1650	0	5.00	0.00	1650	0	0	159.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9050				9050			0.00	951.00	792.00	8099.00	
25	VIPIN BALRAM HELPER DL/CPM/26269/0485 1013850707 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
26	BIJENDER KUMAR BHUPAN SINGH LINE MAN DL/CPM/26269/0489 1006615858 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
27	BITTU KUMAR RAJBIR SINGH HELPER DL/CPM/26269/0496 1013596166 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
28	NIKKI RAJ BAHADUR LINE MAN DL/CPM/26269/0506 1013031841 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

DILSHAD GARDEN E& F

GT ROAD

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Page No. : 5

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
29	RAVINDER SINGH	6600	0	26.00	0.00	6600	0	0	792	0	550		
	PHOOL SINGH	3754	0	5.00	0.00	3754	0	0	196.00	0	242		
	LINE MAN	800	0	0.00	0.00	800	0	0	0		0.00		
	DL/CPM/26269/0507		0	0.00	31.00		0	0					
	1013572377 01/04/2015		11154				11154		0.00	988.00	792.00	10166.00	
	Total					191400	0	0	22968	0	15950		
						81074	0	0	5192.00	0	7018		
						23200	0	0	0		0.00		
							0	0					
							295674		0.00	28160.00		267514.00	

Salary / Wages Register for the month of March, 2016

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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	RAM MILAN KALI CHARAN LINE MAN DL/CPM/26269/0471 1012414077 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
2	KRISHAN PAL JAIPAL SINGH HELPER DL/CPM/26269/0478 1013839945 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
3	SHANKAR SINGH JHANDU SINGH FITTER DL/CPM/26269/0486 1005345770 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
4	AADESH RAJDEEP SINGH LINE MAN DL/CPM/26269/0487 1006649832 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
5	AMIT KUMAR ANAND KUMAR LINE MAN DL/CPM/26269/0488 1007302055 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
6	BRAHAM PAL JABAR SINGH LINE MAN DL/CPM/26269/0490 1006612656 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
7	OM PRAKASH RAM NATH LINE MAN DL/CPM/26269/0491 1013572364 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	

CHEENA & CO.
KARKARDOOMA DELHI-110092

ZAFRABAD

GT ROAD

Salary / Wages Register for the month of **March, 2016**

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Page No. : 2

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
8	RAM ASHRE VERMA KALI DEEN VERMA LINE MAN DL/CPM/26269/0492 1006649833 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
9	SABIR MALIK BAGGA KHAN LINE MAN DL/CPM/26269/0493 1006648924 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
10	YASH PAL BHUDEV SINGH HELPER DL/CPM/26269/0494 1013700608 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
11	DINESH KUMAR RAM PAL SINGH HELPER DL/CPM/26269/0495 1013831761 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
12	PREM BENI RAM HELPER DL/CPM/26269/0497 1012903128 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
13	RAVINDER PAL MANGU LAL PAL HELPER DL/CPM/26269/0498 1013588461 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
14	UDAI RAJ SINGH BHOPAL SINGH HELPER DL/CPM/26269/0499 1013700444 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
15	UMESH KUMAR VERMA BABU LAL VERMA HELPER DL/CPM/26269/0500 1013169242 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
16	VINOD KALLU HELPER DL/CPM/26269/0501 1013831776 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
17	SUMIT KUMAR SATISH KUMAR HELPER DL/CPM/26269/0502 1013700443 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
18	MUKESH KUMAR PARSADI LAL LINE MAN DL/CPM/26269/0503 1013622405 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
19	DHARMINDER MISHRA RAKESH KUMAR HELPER DL/CPM/26269/0504 1013831780 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
20	RAJ KUMAR PYARE LAL HELPER DL/CPM/26269/0505 1013918497 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
21	HAR PAL SINGH JHANDU SINGH HELPER DL/CPM/26269/0523 1013659421 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
		9178				9178			0.00	953.00	792.00	8225.00	

CHEENA & CO.**KARKARDOOMA DELHI-110092****ZAFRABAD****GT ROAD****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 March, 2016**

Page No. : 4

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
						138600	0	0	16632	0	11550		
						55122	0	0	3696.00	0	5082		
						16800	0	0	0				
							0	0			0.00		
								210522	0.00	20328.00		190194.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

BRECK DOWN

GT ROAD

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Page No. : 1

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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		Total	LWFEE	Total			
1	VAKIL SINGH DAL SINGH LINE MAN DL/CPM/26269/0468 1012412340 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
2	RAJ KUMAR RAMESH SINGH LINE MAN DL/CPM/26269/0469 1012673893 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
3	SUNDER SINGH BABU LAL LINE MAN DL/CPM/26269/0508 1006648931 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
4	GOPAL DUTT MANGAL SINGH LINE MAN DL/CPM/26269/0509 1006649834 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	
5	AMAR SINGH KRISHAN SINGH HELPER DL/CPM/26269/0510 1013831773 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
6	DHARMENDER PATEL BABU LAL HELPER DL/CPM/26269/0511 1013831783 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
7	NARENDER KUMAR SHANKAR SINGH HELPER DL/CPM/26269/0512 1013833310 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

BRECK DOWN

GT ROAD

Salary / Wages Register for the month of March, 2016

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

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
8	PANKAJ SHARMA RADHEY SHYAM SHARMA HELPER DL/CPM/26269/0513 1012174473 01/04/2015	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9178				9178		0.00	953.00	792.00	8225.00	
9	LOKENDRA SINGH MADAN SINGH SUPERVISOR 01/04/2015	18000	0	26.00	0.00	18000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	31.00		0	0					
			18000				18000		0.00	0.00	0.00	18000.00	
	Total					70800	0	0	6336	0	4400		
						22128	0	0	1428.00	0	1936		
						6400	0	0	0		0.00		
							0	0					
							99328		0.00	7764.00		91564.00	

CHEENA & CO.
A-781 SHASTRI NAGAR DELHI-110052
PREVENTIVE. MAIN. PNR.
PATEL NAGAR
Firm PF Number DL/CPM/26269
Firm ESIC Number 10000358110001001
Salary / Wages Register for the month of March, 2016

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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 1013623831 01/06/2014	6600	0	18.00	0.00	4684	0	0	562	0	390		
		3754	0	4.00	0.00	2664	0	0	139.00	0	172		
		800	0	0.00	9.00	568	0	0	0		0.00		
			0	0.00	22.00		0	0					
		11154				7916			0.00	701.00	562.00	7215.00	
2	VIJAY SINGH OM PRAKASH HELPER DL/CPM/26269/0426 1006635594 01/01/2012	6700	0	19.00	0.00	4755	0	0	571	0	396		
		1678	0	3.00	0.00	1191	0	0	114.00	0	175		
		800	0	0.00	9.00	568	0	0	0		0.00		
			0	0.00	22.00		0	0					
		9178				6514			0.00	685.00	571.00	5829.00	
3	DEEP CHAND JAGAT SINGH HELPER DL/CPM/26269/0432 1013609464 01/10/2012	6700	0	17.00	0.00	4323	0	0	519	0	360		
		1678	0	3.00	0.00	1083	0	0	104.00	0	159		
		800	0	0.00	11.00	516	0	0	0		0.00		
			0	0.00	20.00		0	0					
		9178				5922			0.00	623.00	519.00	5299.00	
4	DEEPAK RATHORE OM PRAKASH LINE MAN DL/CPM/26269/0428 1013738726 01/03/2013	6700	0	17.00	0.00	4323	0	0	519	0	360		
		2636	0	3.00	0.00	1701	0	0	115.00	0	159		
		800	0	0.00	11.00	516	0	0	0		0.00		
			0	0.00	20.00		0	0					
		10136				6540			0.00	634.00	519.00	5906.00	
5	MANOJ KUMAR MOONGA LAL HELPER DL/CPM/26269/0430 1011624856 01/06/2014	6700	0	17.00	0.00	4323	0	0	519	0	360		
		1678	0	3.00	0.00	1083	0	0	104.00	0	159		
		800	0	0.00	11.00	516	0	0	0		0.00		
			0	0.00	20.00		0	0					
		9178				5922			0.00	623.00	519.00	5299.00	
6	RAM NIWASH KHATRI LT RAM CHANDER HELPER DL/CPM/26269/0429 1106619851 01/07/2014	6700	0	18.00	0.00	4539	0	0	545	0	0		
		1678	0	3.00	0.00	1137	0	0	109.00	0	545		
		800	0	0.00	10.00	542	0	0	0		0.00		
			0	0.00	21.00		0	0					
		9178				6218			0.00	654.00	545.00	5564.00	
7	MAHESH CHAND MURLI DHAR HELPER DL/CPM/26269/0434 2213824247 01/06/2014	6750	0	16.00	0.00	3919	0	0	470	0	326		
		1628	0	2.00	0.00	945	0	0	94.00	0	144		
		800	0	0.00	13.00	465	0	0	0		0.00		
			0	0.00	18.00		0	0					
		9178				5329			0.00	564.00	470.00	4765.00	

CHEENA & CO.**A-781 SHASTRI NAGAR DELHI-110052****PREVENTIVE. MAIN. PNR.****PATEL NAGAR**

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of March, 2016

Page No. : 2

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
8	PRADEEP KUMAR LT MUNNA LAL SHARMA HELPER DL/CPM/26269/0436 1013914780 01/02/2015	6750	0	17.00	0.00	4355	0	0	523	0	363		
		1628	0	3.00	0.00	1050	0	0	104.00	0	160		
		800	0	0.00	11.00	516	0	0	0		0.00		
			0	0.00	20.00		0	0					
		9178				5921			0.00	627.00	523.00	5294.00	
9	MANOJ KUMAR JAGAN NATH SINGH HELPER DL/CPM/26269/0525 1013957274 01/07/2015	6750	0	17.00	0.00	4355	0	0	523	0	363		
		1628	0	3.00	0.00	1050	0	0	104.00	0	160		
		800	0	0.00	11.00	516	0	0	0		0.00		
			0	0.00	20.00		0	0					
		9178				5921			0.00	627.00	523.00	5294.00	
10	AAKASH SANJEEV KUMAR JAIN SUPERVISOR 01/09/2015	15500	0	26.00	0.00	15500	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	31.00		0	0					
		15500				15500			0.00	0.00	0.00	15500.00	
11	RAMA NAND MANDAL LAL SAHAB MANDAL LINE MAN DL/CPM/26269/0526 1013976799 01/09/2015	6700	0	16.00	0.00	3890	0	0	467	0	324		
		2636	0	2.00	0.00	1531	0	0	103.00	0	143		
		800	0	0.00	13.00	465	0	0	0		0.00		
			0	0.00	18.00		0	0					
		10136				5886			0.00	570.00	467.00	5316.00	
12	SUBHASH CHAND SHANKAR LAL LINE MAN DL/CPM/26269/0527 1013976801 01/09/2015	6700	0	17.00	0.00	4323	0	0	519	0	360		
		2636	0	3.00	0.00	1701	0	0	115.00	0	159		
		800	0	0.00	11.00	516	0	0	0		0.00		
			0	0.00	20.00		0	0					
		10136				6540			0.00	634.00	519.00	5906.00	
13	PANKAJ KUMAR THAKUR RADHA KANT LINE MAN DL/CPM/26269/0528 1013976804 01/09/2015	6700	0	19.00	0.00	4755	0	0	571	0	396		
		2636	0	3.00	0.00	1871	0	0	126.00	0	175		
		800	0	0.00	9.00	568	0	0	0		0.00		
			0	0.00	22.00		0	0					
		10136				7194			0.00	697.00	571.00	6497.00	
14	PREM KANT MISHRA SHOBHA KANT MISHRA HELPER DL/CPM/26269/0529 1013976805 01/09/2015	6700	0	17.00	0.00	4323	0	0	519	0	360		
		1678	0	3.00	0.00	1083	0	0	104.00	0	159		
		800	0	0.00	11.00	516	0	0	0		0.00		
			0	0.00	20.00		0	0					
		9178				5922			0.00	623.00	519.00	5299.00	

CHEENA & CO.**A-781 SHASTRI NAGAR DELHI-110052****PREVENTIVE. MAIN. PNR.****PATEL NAGAR****Firm PF Number DL/CPM/26269****Firm ESIC Number 10000358110001001****Salary / Wages Register for the month of March, 2016**

Page No. : 3

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
						72367	0	0	6827	0	4358		
						18090	0	0	1435.00	0	2469		
						6788	0	0	0				
							0	0			0.00		
	Total							97245	0.00	8262.00		88983.00	

CHEENA & CO.
KARKARDOOMA DELHI-110092
NAND NAGRI
NAND NAGRI
Firm PF Number DL/CPM/26269
Firm ESIC Number 10000358110001001
Salary / Wages Register for the month of March, 2016

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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 1113949853 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		4600	0	5.00	0.00	4600	0	0	210.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		12000				12000			0.00	1002.00	792.00	10998.00	
2	DEEPAK SUBHASH HELPER DL/CPM/26269/0534 1113949963 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
3	BITTU CHANDER PAL LINE MAN DL/CPM/26269/0535 1113954222 01/01/2016	6600	0	25.00	0.00	6387	0	0	766	0	532		
		3754	0	5.00	0.00	3633	0	0	189.00	0	234		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
		11154				10794			0.00	955.00	766.00	9839.00	
4	RAKESH KUMAR DURJAN SINGH A.L.M. DL/CPM/26269/0536 1014025483 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
5	RAJESH KUMAR KISHORI LAL LINE MAN DL/CPM/26269/0537 1113950145 01/01/2016	6600	0	25.00	0.00	6387	0	0	766	0	532		
		3754	0	5.00	0.00	3633	0	0	189.00	0	234		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
		11154				10794			0.00	955.00	766.00	9839.00	
6	ADITYA KUMAR S P SINGH A.L.M. DL/CPM/26269/0538 1011818617 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178			0.00	953.00	792.00	8225.00	
7	PAWAN KUMAR CHAUHAN K P CHAUHAN LINE MAN DL/CPM/26269/0539 1106647597 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154			0.00	988.00	792.00	10166.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

NAND NAGRI

NAND NAGRI

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of March, 2016

Page No. : 2

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
8	ANKIT CHAUHAN BABLU CHAUHAN A.L.M. DL/CPM/26269/0540 1014025480 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9178				9178		0.00	953.00	792.00	8225.00	
9	PAPPU KASHYAP UTTAM SINGH LINE MAN DL/CPM/26269/0541 1113949948 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11154				11154		0.00	988.00	792.00	10166.00	
10	YASHVIR PRAHLAD SINGH LINE MAN DL/CPM/26269/0542 1013683882 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11154				11154		0.00	988.00	792.00	10166.00	
11	MUKESH KUMAR SHANKER LAL A.L.M. DL/CPM/26269/0543 1011818625 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9178				9178		0.00	953.00	792.00	8225.00	
12	MANOJ KUMAR JEEVAN DASS LINE MAN DL/CPM/26269/0544 1011818623 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11154				11154		0.00	988.00	792.00	10166.00	
13	DEVA NAND SHRI LAL SINGH A.L.M. DL/CPM/26269/0545 1012903122 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9178				9178		0.00	953.00	792.00	8225.00	
14	CHANDRA PAL SHARMA SHRI KRISHAN LINE MAN DL/CPM/26269/0546 1013169239 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11154				11154		0.00	988.00	792.00	10166.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

NAND NAGRI

NAND NAGRI

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of March, 2016

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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		Total	LWFEE	Total			
15	VEER BAHADUR VEER PAL SINGH LINE MAN DL/CPM/26269/0547 1013588246 01/01/2016	6600	0	25.00	0.00	6387	0	0	766	0	532		
		3754	0	5.00	0.00	3633	0	0	189.00	0	234		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
		11154				10794		10794	0.00	955.00	766.00	9839.00	
16	RAM KUMAR BADAN SINGH A.L.M. DL/CPM/26269/0548 1011870692 01/01/2016	6600	0	24.00	0.00	6174	0	0	741	0	514		
		1778	0	5.00	0.00	1663	0	0	151.00	0	227		
		800	0	0.00	2.00	748	0	0	0		0.00		
			0	0.00	29.00		0	0					
		9178				8585		8585	0.00	892.00	741.00	7693.00	
17	SIYA RAM RAM PRASAD LINE MAN DL/CPM/26269/0549 1113950011 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		11154				11154		11154	0.00	988.00	792.00	10166.00	
18	SUBHASH CHAND CHITTAN LAL A.L.M. DL/CPM/26269/0550 1011818633 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
		9178				9178		9178	0.00	953.00	792.00	8225.00	
19	SACHIN MAHABIR SINGH A.L.M. DL/CPM/26269/0551 1013596609 01/01/2016	6600	0	25.00	0.00	6387	0	0	766	0	532		
		1778	0	5.00	0.00	1721	0	0	156.00	0	234		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
		9178				8882		8882	0.00	922.00	766.00	7960.00	
20	BIJENDER SINGH BRAHAM PAL SINGH LINE MAN DL/CPM/26269/0552 1013633807 01/01/2016	6600	0	24.00	0.00	6174	0	0	741	0	514		
		3754	0	5.00	0.00	3512	0	0	183.00	0	227		
		800	0	0.00	2.00	748	0	0	0		0.00		
			0	0.00	29.00		0	0					
		11154				10434		10434	0.00	924.00	741.00	9510.00	
21	MAHESH RAM SAHAI LINE MAN DL/CPM/26269/0554 1113949982 01/01/2016	6600	0	25.00	0.00	6387	0	0	766	0	532		
		3754	0	5.00	0.00	3633	0	0	189.00	0	234		
		800	0	0.00	1.00	774	0	0	0		0.00		
			0	0.00	30.00		0	0					
		11154				10794		10794	0.00	955.00	766.00	9839.00	

CHEENA & CO.

KARKARDOOMA DELHI-110092

NAND NAGRI

NAND NAGRI

Firm PF Number DL/CPM/26269

Firm ESIC Number 10000358110001001

Salary / Wages Register for the month of March, 2016

Page No. : 4

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.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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			
22	HUKUM CHAND INDER JEET A.L.M. DL/CPM/26269/0555 1113950033 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		1778	0	5.00	0.00	1778	0	0	161.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			9178				9178		0.00	953.00	792.00	8225.00	
23	BRIJESH LAL SINGH LINE MAN DL/CPM/26269/0556 1011870687 01/01/2016	6600	0	26.00	0.00	6600	0	0	792	0	550		
		3754	0	5.00	0.00	3754	0	0	196.00	0	242		
		800	0	0.00	0.00	800	0	0	0		0.00		
			0	0.00	31.00		0	0					
			11154				11154		0.00	988.00	792.00	10166.00	
	Total					149883	0	0	17984	0	12488		
						66530	0	0	4116.00	0	5496		
						18166	0	0	0		0.00		
							0	0					
							234579		0.00	22100.00		212479.00	