

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2021**

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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RECOVERY BSES

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	CHHAJU SINGH	15000	0	20.00	0.00	12097	0	1452	0	1008		
GVE1070	MOHAN SINGH	4291		5.00	0.00	3460		0		444		BANK
	LINEMAN	0		0.00	6.00	0		117.00		505.60		
	DLCPM-27519/ 100672846447			0.00	25.00			0.00		0.00		
	1114754861 01/12/2019	0				0		0				
	60347501085	0				0		0				
		0				0						
		0	19291			0	15557	1569.00		1957.60	13988.00	
2	DEV NARAYAN	15000	0	19.00	0.00	11613	0	1394	0	967		
GVE1074	KALYAN	4291		5.00	0.00	3322		0		427		BANK
	LINEMAN	0		0.00	7.00	0		113.00		485.39		
	DLCPM-27519/ 100622339612			0.00	24.00			0.00		0.00		
	1114667657 01/12/2019	0				0		0				
	60348145321	0				0		0				
		0				0						
		0	19291			0	14935	1507.00		1879.39	13428.00	
3	PREM CHAND YADAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1119	BADRI PRASAD	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100622084933			0.00	31.00			0.00		0.00		
	1114675938 01/12/2019	0				0		0				
	60348127005	0				0		0				
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
4	RAMKESH GURJAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1120	GIRRAJ PRASAD GURJAR	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100622239475			0.00	31.00			0.00		0.00		
	1115652187 01/12/2019	0				0		0				
	60348127050	0				0		0				
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			91.00 0.00	53710 0	6446 0	4475		
			20.00 0.00	15364	0	1971		
			0.00 13.00	0	520.00	2244.91		
			0.00 111.00	0	0.00	0.00		
				0	0	0		
				0	0	0		
				0				
				0	69074	6966.00	8690.91	62108.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE1075	AJAY MANDAL MADAN MANDAL LINEMAN DLCPM-27519/ 100075383538 1113882745 01/12/2019 60347599502	15000 0 4291 0 0 0 0 0 19291	16.00 0.00 3.00 0.00 0.00 12.00 0.00 19.00	9194 0 2630 0 0 0 0 0 11824	1103 0 0 89.00 0.00 0 0 0 1192.00	766 337 384.28 0.00	10632.00	BANK
2 GVE1073	AKHILESH KUMAR MAHESH PRASAD LINEMAN DLCPM-27519/ 101094546195 1115064690 01/12/2019 60347599727	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
3 GVE1037	AMAR NATH RAM GULJAR RAM LINEMAN DLCPM-27519/ 101149752300 1113323139 01/12/2019 60347598269	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
4 GVE1035	AMAR RAJ YADAV VINDESHWARI YADAV LINEMAN DLCPM-27519/ 100622969134 1114667699 01/12/2019 60348210971	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.				
				E.L.	P.D.			LWFEE				
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5 GVE1111	ANAND PRAKASH HOTI LAL HELPER DLCPM-27519/ 2014462545 60348211056	15000 908 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0	0	1800 0 120.00 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	
6 GVE1071	ANIL KUMAR SHRI RAM LINEMAN DLCPM-27519/ 1106902845 60347495683	15000 4291 0 0 0 0	0	21.00 5.00 0.00 0.00	0.00 0.00 5.00 26.00	12581 3599 0 0 0 0	0	1510 0 122.00 0 0 0	0	1048 462 525.85 0.00		BANK
			19291				16180		1632.00	2035.85	14548.00	
7 GVE1110	ANKIT KUMAR MAHESH PRASAD SINGH HELPER DLCPM-27519/ 1115310317 60347500820	15000 908 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0	0	1800 0 120.00 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	
8 GVE1089	AVDHESH SAH CHANDRI SAH HELPER DLCPM-27519/ 1114163579 60348145070	15000 908 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0	0	1800 0 120.00 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Total				Total		Total			
9 GVE1076	BHIM MANDAL NARAYAN MANDAL LINEMAN DLCPM-27519/ 100622544573 2014462602 01/12/2019 60347495730	15000 4291 0 0 0 0 0	0	14.00 3.00 0.00 0.00	0.00 0.00 14.00 17.00	8226 2353 0 0 0 0 0	0	987 0 80.00 0.00 0 0	0	685 302 343.82 0.00		BANK
			19291			0	10579	1067.00	1330.82	9512.00		
10 GVE1061	CHARAN SINGH GOVARDHAN SINGH LINEMAN DLCPM-27519/ 100658692439 1115310835 01/12/2019 60347591514	15000 4291 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0.00 0 0	0	1250 550 626.96 0.00		BANK
			19291			0	19291	1945.00	2426.96	17346.00		
11 GVE1042	DEEPAK KUMAR MAHESH PRASAD LINEMAN DLCPM-27519/ 100717585877 1114805440 01/12/2019 60347597720	15000 4291 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0.00 0 0	0	1250 550 626.96 0.00		BANK
			19291			0	19291	1945.00	2426.96	17346.00		
12 GVE1107	DEEPAK KUMAR ISHWARI PRASAD LINEMAN DLCPM-27519/ 100622287193 2014467283 01/12/2019	15000 4291 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0.00 0 0	0	1250 550 626.96 0.00		BANK
			19291			0	19291	1945.00	2426.96	17346.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Total				Total		Total			
13 GVE1109	DEEPAK KUMAR CHHITARMAL HELPER DLCPM-27519/ 100132216710 1113583182 01/12/2019 60347545658	15000 908 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0 0	0	1800 0 120.00 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	
14 GVE1083	DHEERAJ KUMAR SATRUHAN LAL HELPER DLCPM-27519/ 100630172311 1114718215 01/12/2019 60347597538	15000 908 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0 0	0	1800 0 120.00 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	
15 GVE1080	GANGA PRASAD MAHENDRA SINGH LINEMAN DLCPM-27519/ 100966335671 1114925467 01/12/2019 60347496518	15000 4291 0 0 0 0 0	0	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	1452 415 0 0 0 0 0	0	174 0 14.00 0 0 0	0	121 53 60.68 0.00		BANK
			19291				1867		188.00	234.68	1679.00	
16 GVE1052	GAURI SHANKAR YADAV RAMDEV YADAV HELPER DLCPM-27519/ 100622701865 1114203479 01/12/2019 60347607399	15000 908 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0 0	0	1800 0 120.00 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Total				Total		Total			
17 GVE1058	GEET RAJ GURJAR RADHA KISHAN GURJAR FITTER DLCPM-27519/ 101323778402 1115310344 01/12/2019 60348211249	15000 4291 0 0 0 0 0	0	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	10645 3045 0 0 0 0 0	0	1277 0 103.00 0 0 0	0	887 390 444.93 0.00		BANK
			19291				13690		1380.00	1721.93	12310.00	
18 GVE1112	GIRRAJ PRASAD MEENA MOHARPAL MEENA HELPER DLCPM-27519/ 100622490263 1113411235 01/12/2019 60347599921	15000 908 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0 0	0	1800 0 120.00 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	
19 GVE1050	GYAN SINGH MOHAR SINGH HELPER DLCPM-27519/ 101323778384 1115310307 01/12/2019 60348127130	15000 908 0 0 0 0 0	0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	13548 820 0 0 0 0 0	0	1626 0 108.00 0 0 0	0	1129 497 466.96 0.00		BANK
			15908				14368		1734.00	2092.96	12634.00	
20 GVE1029	GYAN SINGH GURJAR HIRA LAL GURJAR LINEMAN DLCPM-27519/ 101340134974 1114689988 01/12/2019 60347488621	15000 4291 0 0 0 0 0	0	19.00 4.00 0.00 0.00	0.00 0.00 8.00 23.00	11129 3184 0 0 0 0 0	0	1335 0 108.00 0 0 0	0	927 408 465.17 0.00		BANK
			19291				14313		1443.00	1800.17	12870.00	

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21 GVE1078	JADDU MANDAL DHANESHWAR MANDAL LINEMAN DLCPM-27519/ 100622189548 1113695544 01/12/2019 60347495865	15000 0 4291 0 0 0 0 0 19291	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
22 GVE1063	JAI SINGH SUKHVIR SINGH HELPER DLCPM-27519/ 100739645254 1114832794 01/01/2020 60348216598	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
23 GVE1113	JAYANTI PRASAD JAGPAL SINGH HELPER DLCPM-27519/ 100672732805 1114759299 01/12/2019 60347494703	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
24 GVE1097	JOGENDER SINGH RAM PRASAD LINEMAN DLCPM-27519/ 100622679201 1114667028 01/12/2019 60347499542	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
25	KAMAL SINGH	15000	0	21.00	0.00	12581	0	1510	0	1048		
GVE1079	RAMSWROOP GURJAR	4291		5.00	0.00	3599		0		462		BANK
	LINEMAN	0		0.00	5.00	0	0	122.00		525.85		
	DLCPM-27519/ 100629980082			0.00	26.00		0	0.00		0.00		
	1115652668 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19291			0	16180	1632.00		2035.85	14548.00	
26	KARAN SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1065	RAM NIWAS	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100622677623			0.00	31.00		0	0.00		0.00		
	1114612713 01/12/2019	0				0	0	0				
	60348216973	0				0	0	0				
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	
27	KHEM CHAND	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1072	SHRI ISHWAR SINGH	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100622837834			0.00	31.00		0	0.00		0.00		
	2014467991 01/12/2019	0				0	0	0				
	60347599273	0				0	0	0				
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
28	KISHAN SINGH	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE1084	KISHORE SINGH	908		5.00	0.00	849		0		515		BANK
	HELPER	0		0.00	2.00	0	0	112.00		483.63		
	DLCPM-27519/ 100622368480			0.00	29.00		0	0.00		0.00		
	1114675227 01/12/2019	0				0	0	0				
	60347495333	0				0	0	0				
		0				0						
		0	15908			0	14881	1796.00		2167.63	13085.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29	KULDEEP GURJAR	15000	0	19.00	0.00	11613	0	1394	0	967		
GVE1159	DHARM SINGH	908		5.00	0.00	703		0		427		BANK
	HELPER	0		0.00	7.00	0	0	93.00		400.27		
	DLCPM-27519/ 101577106519			0.00	24.00			0	0.00	0.00		
	1115712222 13/04/2020	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15908			0	12316	1487.00		1794.27	10829.00	
30	MANISH	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE1049	MAHAVIR SINGH	908		5.00	0.00	849		0		515		BANK
	HELPER	0		0.00	2.00	0	0	112.00		483.63		
	DLCPM-27519/ 100622440422			0.00	29.00			0	0.00	0.00		
	1114675247 01/12/2019	0				0		0	0			
	60347597639	0				0		0	0			
		0				0						
		0	15908			0	14881	1796.00		2167.63	13085.00	
31	MANISH KUMAR	15000	0	2.00	0.00	968	0	116	0	81		
GVE1032	WAKIL SINGH	4291		0.00	0.00	277		0		35		BANK
	LINEMAN	0		0.00	29.00	0	0	10.00		40.46		
	DLCPM-27519/ 100622981683			0.00	2.00			0	0.00	0.00		
	2014468101 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19291			0	1245	126.00		156.46	1119.00	
32	MANOJ KUMAR YADAV	15000	0	5.00	0.00	2903	0	348	0	242		
GVE1044	RAM SURAT YADAV	908		1.00	0.00	176		0		106		BANK
	HELPER	0		0.00	25.00	0	0	24.00		100.07		
	DLCPM-27519/ 100629871077			0.00	6.00			0	0.00	0.00		
	1114718189 01/12/2019	0				0		0	0			
	60347607253	0				0		0	0			
		0				0						
		0	15908			0	3079	372.00		448.07	2707.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	MANRAJ GURJAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1041	BAJRANGA GURJAR	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 101323778321			0.00	31.00			0	0.00	0.00		
	1115310842 01/12/2019	0				0		0	0			
	60347589979	0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
34	MOHIT RATWANA	15000	0	23.00	0.00	13548	0	1626	0	1129		
GVE1047	LATE. OM PRAKASH	908		5.00	0.00	820		0		497		BANK
	HELPER	0		0.00	3.00	0	0	108.00		466.96		
	DLCPM-27519/ 100629007793			0.00	28.00			0	0.00	0.00		
	1114717885 01/12/2019	0				0		0	0			
	60347607297	0				0		0	0			
		0				0						
		0	15908			0	14368	1734.00		2092.96	12634.00	
35	MUKESH	15000	0	23.00	0.00	13548	0	1626	0	1129		
GVE1046	RAM AVTAR	908		5.00	0.00	820		0		497		BANK
	HELPER	0		0.00	3.00	0	0	108.00		466.96		
	DLCPM-27519/ 101340134341			0.00	28.00			0	0.00	0.00		
	1115310889 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15908			0	14368	1734.00		2092.96	12634.00	
36	MUKESH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1101	MAHENDER SINGH	6000		5.00	0.00	6000		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
	DLCPM-27519/ 100622441048			0.00	31.00			0	0.00	0.00		
	1113768935 01/12/2019	0				0		0	0			
	60347499440	0				0		0	0			
		0				0						
		0	21000			0	21000	1958.00		2482.50	19042.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE1077	MURARI LAL GURJAR RAMJI LAL GURJAR LINEMAN DLCPM-27519/ 101307511679 1115300837 01/12/2019 60347599830	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
38 GVE1158	NAHAR SINGH GURJAR RAMSWAROOP LINEMAN DLCPM-27519/ 101398883827 1115712221 01/04/2020	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
39 GVE1043	NAVIN MANDAL MADAN MANDAL HELPER DLCPM-27519/ 100622431045 1114675299 01/12/2019 60347607457	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
40 GVE1040	PARDEEP PAL DAYANAND LINEMAN DLCPM-27519/ 100628249157 1114718117 01/12/2019 60348216804	15000 0 4291 0 0 0 0 0 19291	18.00 0.00 4.00 0.00 0.00 9.00 0.00 22.00	10645 0 3045 0 0 0 0 0 13690	1277 0 0 103.00 0 0 0 1380.00	887 390 444.93 0.00	12310.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
41	PINTU RAM GURJAR	15000	0	20.00	0.00	12097	0	1452	0	1008		
GVE1117	JAGDEESH GURJAR	908		5.00	0.00	732		0		444		BANK
	HELPER	0		0.00	6.00	0	0	97.00		416.94		
	DLCPM-27519/ 101340134356			0.00	25.00			0	0.00	0.00		
	1115310688 01/12/2019	0				0		0	0			
	60347488202	0				0		0	0			
		0				0						
		0	15908			0	12829	1549.00		1868.94	11280.00	
42	PRADEEP KUMAR	15000	0	3.00	0.00	1452	0	174	0	121		
GVE1104	NEPAL SINGH	4291		0.00	0.00	415		0		53		BANK
	LINEMAN	0		0.00	28.00	0	0	14.00		60.68		
	DLCPM-27519/ 101325728948			0.00	3.00			0	0.00	0.00		
	1115310906 01/12/2019	0				0		0	0			
	60347494340	0				0		0	0			
		0				0						
		0	19291			0	1867	188.00		234.68	1679.00	
43	PRAHLAD GURJAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1031	RAMJI LAL GURJAR	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 101323778313			0.00	31.00			0	0.00	0.00		
	1115310832 01/12/2019	0				0		0	0			
	60348216543	0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
44	PRASHANT SINGH	15000	0	4.00	0.00	1935	0	232	0	161		
GVE1059	RAM KISHAN	4291		0.00	0.00	554		0		71		BANK
	LINEMAN	0		0.00	27.00	0	0	19.00		80.89		
	DLCPM-27519/ 101323778350			0.00	4.00			0	0.00	0.00		
	1115310882 01/12/2019	0				0		0	0			
	60347591693	0				0		0	0			
		0				0						
		0	19291			0	2489	251.00		312.89	2238.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RAHUL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1100	RAJBIR SINGH	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100622648499			0.00	31.00		0	0.00		0.00		
	1114675252 01/12/2019	0				0	0	0				
	60347500503	0				0	0	0				
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
46	RAJENDER	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE1048	BADARI LAL	908		5.00	0.00	849		0		515		BANK
	HELPER	0		0.00	2.00	0	0	112.00		483.63		
	DLCPM-27519/ 100622084427			0.00	29.00		0	0.00		0.00		
	2014467693 01/12/2019	0				0	0	0				
	60347499756	0				0	0	0				
		0				0						
		0	15908			0	14881	1796.00		2167.63	13085.00	
47	RAJENDER KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1106	JILE SINGH	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100622316135			0.00	31.00		0	0.00		0.00		
	2014467680 01/12/2019	0				0	0	0				
	60347488949	0				0	0	0				
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	
48	RAJESH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1067	GANGA DIN	6494		5.00	0.00	6494		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
	DLCPM-27519/ 100622229233			0.00	31.00		0	0.00		0.00		
	1013132575 01/12/2019	0				0	0	0				
	60347599104	0				0	0	0				
		0				0						
		0	21494			0	21494	1958.00		2482.50	19536.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
49 GVE1114	RAJMANGAL SHOBHRAN PAL HELPER DLCPM-27519/ 101149447155 1114552374 01/12/2019 60347495560	15000 0 908 0 0 0 0 0 15908	17.00 0.00 4.00 0.00 0.00 10.00 0.00 21.00	10161 0 615 0 0 0 0 0 10776	1219 0 0 81.00 0 0 0 1300.00	846 373 350.22 0.00	9476.00	BANK
50 GVE1034	RAKESH PYARE LAL LINEMAN DLCPM-27519/ 100622626878 2014467713 01/12/2019 60347589221	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
51 GVE1068	RAKESH GURJAR MOHAR SINGH GURJAR LINEMAN DLCPM-27519/ 101417518098 1115467078 01/12/2019 60347589764	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
52 GVE1102	RAM BABU BAHORI SINGH LINEMAN DLCPM-27519/ 101325271049 1115310555 01/12/2019 60347495627	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
53 GVE1062	RAM JIYAVAN PAL THAKUR DEEN LINEMAN DLCPM-27519/ 100622919921 2014459439 01/12/2019	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
54 GVE1094	RAM NAWAL SALL HAR RAJBHAR LINEMAN DLCPM-27519/ 100622757987 1114667021 01/12/2019 60347488337	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
55 GVE1060	RAM SARAN RAM KISHUN LINEMAN DLCPM-27519/ 101323778299 1115310853 01/12/2019 60347488858	15000 0 4291 0 0 0 0 0 19291	22.00 0.00 5.00 0.00 0.00 4.00 0.00 27.00	13065 0 3737 0 0 0 0 0 16802	1568 0 0 127.00 0.00 0 0 0 1695.00	1088 480 546.07 0.00	15107.00	BANK
56 GVE1095	RAM SINGH MANGI RAM LINEMAN DLCPM-27519/ 100622454248 1113411277 01/12/2019 60347500988	15000 0 4291 0 0 0 0 0 19291	24.00 0.00 5.00 0.00 0.00 2.00 0.00 29.00	14032 0 4014 0 0 0 0 0 18046	1684 0 0 136.00 0.00 0 0 0 1820.00	1169 515 586.50 0.00	16226.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57 GVE1103	RAMESH PAL TEJPAL SINGH LINEMAN DLCPM-27519/ 101323778397 1115310330 01/12/2019 60347495843	15000 0 4291 0 0 0 0 0 19291	24.00 0.00 5.00 0.00 0.00 2.00 0.00 29.00	14032 0 4014 0 0 0 0 0 18046	1684 0 0 136.00 0 0 0 1820.00	1169 515 586.50 0.00	16226.00	BANK
58 GVE1055	RAVI SHANKAR RAM DEV YADAV FITTER DLCPM-27519/ 100622670122 2014467749 01/12/2019 60347488440	15000 0 4291 0 0 0 0 0 19291	12.00 0.00 3.00 0.00 0.00 16.00 0.00 15.00	7258 0 2076 0 0 0 0 0 9334	871 0 0 70.00 0 0 0 941.00	605 266 303.36 0.00	8393.00	BANK
59 GVE1081	RAVINDER SINGH JAGBIR SINGH HELPER DLCPM-27519/ 100622293935 2014467763 01/12/2019 60347589414	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
60 GVE1033	RAVINDRA RAJENDRA SINGH LINEMAN DLCPM-27519/ 100966335685 1114925453 01/12/2019 60347607435	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
61 GVE1085	RINKOO NAND LAL HELPER DLCPM-27519/ 101323778275 1115310572 01/12/2019 60347598145	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
62 GVE1056	RINKU RAJBIR FITTER DLCPM-27519/ 101325730427 1115310504 01/12/2019 60347589639	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
63 GVE1087	ROHIT GOSWAMI RADHE SHYAM HELPER DLCPM-27519/ 100629711958 1114718179 01/01/2020	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
64 GVE1054	SANDEEP LATE. OM PRAKASH HELPER DLCPM-27519/ 100622410034 2014468223 01/12/2019 60347599658	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
65 GVE1090	SANDEEP KUMAR MAHAVIR SINGH HELPER DLCPM-27519/ 100622440498 2014467954 01/08/2020 60347592303	15000 0 908 0 0 0 0 0 15908	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
66 GVE1138	SANJAY KUMAR YUGAL KISHOR SINGH HELPER DLCPM-27519/ 100739723495 1114836291 01/01/2020	15000 0 908 0 0 0 0 0 15908	22.00 0.00 5.00 0.00 0.00 4.00 0.00 27.00	13065 0 791 0 0 0 0 0 13856	1568 0 0 104.00 0.00 0 0 0 1672.00	1088 480 450.32 0.00	2018.32 12184.00	BANK
67 GVE1030	SANT RAM BECHE LAL LINEMAN DLCPM-27519/ 101325271054 1115136726 01/12/2019	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	2426.96 17346.00	BANK
68 GVE1057	SANTOSH KUMAR KASANA KAILASH KASANA FITTER DLCPM-27519/ 101323778234 1115310426 01/12/2019 60347598361	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	2426.96 17346.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
69 GVE1051	SHAKIL KHAN NOOR MOHAMAD HELPER DLCPM-27519/ 100622565053 1113946766 01/01/2020	15000 0 908 0 0 0 0 15908	23.00 0.00 5.00 0.00 0.00 3.00 0.00 28.00	13548 0 820 0 0 0 0 14368	1626 0 0 108.00 0 0 0 1734.00	1129 497 466.96 0.00		BANK
70 GVE1115	SHIV KUMAR BUDH RAM HELPER DLCPM-27519/ 100622136216 1113276718 01/12/2019 60347488508	15000 0 908 0 0 0 0 15908	12.00 0.00 3.00 0.00 0.00 16.00 0.00 15.00	7258 0 439 0 0 0 0 7697	871 0 0 58.00 0 0 0 929.00	605 266 250.15 0.00		BANK
71 GVE1028	SUBUDDI GURJAR SAVADYA GURJAR SUPERVISOR 1115666661 01/12/2019	22300 0 0 0 0 0 0 22300	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	22300 0 0 0 0 0 0 22300	0 0 0 158.00 0 0 0 158.00	0 0 682.50 0.00		BANK
72 GVE1088	SUDHIR KUMAR NAND KISHOR SAH HELPER DLCPM-27519/ 100463496978 1115310827 01/12/2019 60347499698	15000 0 908 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00		BANK

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73 GVE1105	SUNIL OM PRAKASH HELPER DLCPM-27519/ 100680492348 1114775689 01/12/2019 60347494544	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
74 GVE1091	SUNNY PREM SINGH HELPER DLCPM-27519/ 100622619845 1114677286 01/01/2020	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
75 GVE1108	SURAJ KRISHNA MAHTO HELPER DLCPM-27519/ 101323778345 1115310871 01/12/2019 60347500717	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
76 GVE1069	SURAJ MAL GURJAR KANHAIYA LAL GURJAR LINEMAN DLCPM-27519/ 100622345949 1114667571 01/12/2019 60347500047	15000 0 4291 0 0 0 0 0 19291	19.00 0.00 4.00 0.00 0.00 8.00 0.00 23.00	11129 0 3184 0 0 0 0 0 14313	1335 0 0 108.00 0.00 0 0 0 1443.00	927 408 465.17 0.00	12870.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
77 GVE1039	SURAJ PAL VIJAY PAL LINEMAN DLCPM-27519/ 100966335663 1114925461 01/12/2019 60347488756	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
78 GVE1098	SUSHIL KUMAR RAM DAYAL LINEMAN DLCPM-27519/ 100782268331 1115310201 01/12/2019 60347495446	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
79 GVE1038	TUSHAR PRATAP SINGH BANAVARI LAL LINEMAN DLCPM-27519/ 100627985335 1114718220 01/12/2019 60347607344	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
80 GVE1086	VED PRAKASH JAIVEER SINGH HELPER DLCPM-27519/ 101094546182 1115063988 01/12/2019 60348145218	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK

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81 GVE1096	VICKY HARI RAM LINEMAN DLCPM-27519/ 100628557378 1114717802 01/12/2019 60347500149	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
82 GVE1082	VICKY KUMAR MAHAVIR SINGH HELPER DLCPM-27519/ 100622440511 1114675250 01/12/2019 60347599998	15000 0 908 0 0 0 0 0 15908	24.00 0.00 5.00 0.00 0.00 2.00 0.00 29.00	14032 0 849 0 0 0 0 0 14881	1684 0 0 112.00 0.00 0 0 0 1796.00	1169 515 483.63 0.00	13085.00	BANK
83 GVE1045	VIJAY KUMAR ISHWAR SINGH HELPER DLCPM-27519/ 100717450473 1114798354 01/12/2019 60347598984	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
84 GVE1099	VINOD SHANTI LAL LINEMAN DLCPM-27519/ 100630334603 1114717715 01/12/2019 60348211192	15000 0 4291 0 0 0 0 0 19291	24.00 0.00 5.00 0.00 0.00 2.00 0.00 29.00	14032 0 4014 0 0 0 0 0 18046	1684 0 0 136.00 0.00 0 0 0 1820.00	1169 515 586.50 0.00	16226.00	BANK

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85 GVE1064	VINOD KUMAR ROHTASH SINGH HELPER DLCPM-27519/ 100739536534 1114836278 01/12/2019 60347599580	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
86 GVE1116	YOGESH KUMAR SHARMA RAM AVTAR SHARMA HELPER DLCPM-27519/ 100622666172 1113411208 01/12/2019 60347599874	15000 0 908 0 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
	Total		1925.00 0.00 383.00 0.00 0.00 358.00 0.00 2308.00	1124073 0 203522 0 0 0 0 0 1327595	132213 0 0 9983.00 0.00 0 0 0 142196.00	91807 40406 43088.62 0.00	1185399.00	