

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of November, 2021
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

RECOVERY BSES

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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			
1 GVE1119	PREM CHAND YADAV BADRI PRASAD LINEMAN DLCPM-27519/ 100622084933 1114675938 01/12/2019 60348127005	15000 4473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	
2 GVE1095	RAM SINGH MANGI RAM LINEMAN DLCPM-27519/ 100622454248 1113411277 01/12/2019 60347500988	15000 4473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	
	Total			52.00 8.00 0.00 0.00	0.00 0.00 0.00 60.00	30000 8946 0 0 0 0 0	0	3600 0 294.00 0 0 0	0	2500 1100 1265.74 0.00		
							38946		3894.00	4865.74	35052.00	

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BSES MOHAN GARDEN

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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
1 GVE1075	AJAY MANDAL MADAN MANDAL LINEMAN DLCPM-27519/ 100075383538 1113882745 01/12/2019 60347599502	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
2 GVE1073	AKHILESH KUMAR MAHESH PRASAD LINEMAN DLCPM-27519/ 101094546195 1115064690 01/12/2019 60347599727	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
3 GVE1037	AMAR NATH RAM GULJAR RAM LINEMAN DLCPM-27519/ 101149752300 1113323139 01/12/2019 60347598269	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
4 GVE1035	AMAR RAJ YADAV VINDESHWARI YADAV LINEMAN DLCPM-27519/ 100622969134 1114667699 01/12/2019 60348210971	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	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
5 GVE1111	ANAND PRAKASH HOTI LAL HELPER DLCPM-27519/ 100622280143 2014462545 01/12/2019 60348211056	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
6 GVE1071	ANIL KUMAR SHRI RAM LINEMAN DLCPM-27519/ 101032947972 1106902845 01/12/2019 60347495683	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
7 GVE1110	ANKIT KUMAR MAHESH PRASAD SINGH HELPER DLCPM-27519/ 100709654437 1115310317 01/12/2019 60347500820	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
8 GVE1089	AVDHESH SAH CHANDRI SAH HELPER DLCPM-27519/ 101094541776 1114163579 01/12/2019 60348145070	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK

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			Total				Total		Total			
9 GVE1076	BHIM MANDAL NARAYAN MANDAL LINEMAN DLCPM-27519/ 100622544573 2014462602 01/12/2019 60347495730	15000 4473 0 0 0 0 0	0	18.00 3.00 0.00 0.00	0.00 0.00 9.00 21.00	10500 3131 0 0 0 0 0	0	1260 0 103.00 0 0 0	0	875 385 443.01 0.00		BANK
			19473				13631		1363.00	1703.01	12268.00	
10 GVE1061	CHARAN SINGH GOVARDHAN SINGH LINEMAN DLCPM-27519/ 100658692439 1115310835 01/12/2019 60347591514	15000 4473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	
11 GVE1070	CHHAJU SINGH MOHAN SINGH LINEMAN DLCPM-27519/ 100672846447 1114754861 01/12/2019 60347501085	15000 4473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	
12 GVE1042	DEEPAK KUMAR MAHESH PRASAD LINEMAN DLCPM-27519/ 100717585877 1114805440 01/12/2019 60347597720	15000 4473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	

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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.		
				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				
13	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1107	ISHWARI PRASAD	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100622287193			0.00	30.00		0	0.00		0.00		
	2014467283 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0				0						
		19473				19473		1947.00		2432.87	17526.00	
14	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1109	CHHITARMAL	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100132216710			0.00	30.00		0	0.00		0.00		
	1113583182 01/12/2019	0				0	0	0				
	60347545658	0				0	0	0				
		0				0						
		0				0						
		16064				16064		1921.00		2322.08	14143.00	
15	DEV NARAYAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1074	KALYAN	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100622339612			0.00	30.00		0	0.00		0.00		
	1114667657 01/12/2019	0				0	0	0				
	60348145321	0				0	0	0				
		0				0						
		0				0						
		19473				19473		1947.00		2432.87	17526.00	
16	DHEERAJ KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1083	SATRUHAN LAL	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100630172311			0.00	30.00		0	0.00		0.00		
	1114718215 01/12/2019	0				0	0	0				
	60347597538	0				0	0	0				
		0				0						
		0				0						
		16064				16064		1921.00		2322.08	14143.00	

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17 GVE1080	GANGA PRASAD MAHENDRA SINGH LINEMAN DLCPM-27519/ 100966335671 1114925467 01/12/2019 60347496518	15000 0 4473 0 0 0 0 0 19473	10.00 0.00 1.00 0.00 0.00 19.00 0.00 11.00	5500 0 1640 0 0 0 0 0 7140	660 0 0 54.00 0.00 0 0 0 714.00	458 202 232.05 0.00	6426.00	BANK
18 GVE1052	GAURI SHANKAR YADAV RAMDEV YADAV HELPER DLCPM-27519/ 100622701865 1114203479 01/12/2019 60347607399	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
19 GVE1058	GEET RAJ GURJAR RADHA KISHAN GURJAR FITTER DLCPM-27519/ 101323778402 1115310344 01/12/2019 60348211249	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
20 GVE1112	GIRRAJ PRASAD MEENA MOHARPAL MEENA HELPER DLCPM-27519/ 100622490263 1113411235 01/12/2019 60347599921	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK

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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			
21	GYAN SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1050	MOHAR SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101323778384			0.00	30.00			0	0.00	0.00		
	1115310307 01/12/2019	0				0		0	0			
	60348127130	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
22	GYAN SINGH GURJAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1029	HIRA LAL GURJAR	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101340134974			0.00	30.00			0	0.00	0.00		
	1114689988 01/12/2019	0				0		0	0			
	60347488621	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
23	JADDU MANDAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1078	DHANESHWAR MANDAL	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100622189548			0.00	30.00			0	0.00	0.00		
	1113695544 01/12/2019	0				0		0	0			
	60347495865	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
24	JAI SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1063	SUKHVIR SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100739645254			0.00	30.00			0	0.00	0.00		
	1114832794 01/01/2020	0				0		0	0			
	60348216598	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	

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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			
25	JAYANTI PRASAD	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1113	JAGPAL SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100672732805			0.00	30.00			0	0.00	0.00		
	1114759299 01/12/2019	0				0		0	0			
	60347494703	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
26	JOENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1097	RAM PRASAD	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100622679201			0.00	30.00			0	0.00	0.00		
	1114667028 01/12/2019	0				0		0	0			
	60347499542	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
27	KAMAL SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1079	RAMSWROOP GURJAR	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100629980082			0.00	30.00			0	0.00	0.00		
	1115652668 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
28	KARAN SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1065	RAM NIWAS	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100622677623			0.00	30.00			0	0.00	0.00		
	1114612713 01/12/2019	0				0		0	0			
	60348216973	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	

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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.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29	KHEM CHAND	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1072	SHRI ISHWAR SINGH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100622837834			0.00	30.00			0	0.00	0.00		
	2014467991 01/12/2019	0				0		0	0			
	60347599273	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
30	KISHAN SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1084	KISHORE SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100622368480			0.00	30.00			0	0.00	0.00		
	1114675227 01/12/2019	0				0		0	0			
	60347495333	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
31	KULDEEP GURJAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1159	DHARM SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101577106519			0.00	30.00			0	0.00	0.00		
	1115712222 13/04/2020	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
32	MANISH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1049	MAHAVIR SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100622440422			0.00	30.00			0	0.00	0.00		
	1114675247 01/12/2019	0				0		0	0			
	60347597639	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	

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

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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
33 GVE1032	MANISH KUMAR WAKIL SINGH LINEMAN DLCPM-27519/ 100622981683 2014468101 01/12/2019	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
34 GVE1044	MANOJ KUMAR YADAV RAM SURAT YADAV HELPER DLCPM-27519/ 100629871077 1114718189 01/12/2019 60347607253	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
35 GVE1041	MANRAJ GURJAR BAJRANGA GURJAR LINEMAN DLCPM-27519/ 101323778321 1115310842 01/12/2019 60347589979	15000 0 4473 0 0 0 0 0 19473	20.00 0.00 3.00 0.00 0.00 7.00 0.00 23.00	11500 0 3429 0 0 0 0 0 14929	1380 0 0 112.00 0.00 0 0 0 1492.00	958 422 485.19 0.00	13437.00	BANK
36 GVE1047	MOHIT RATWANA LATE. OM PRAKASH HELPER DLCPM-27519/ 100629007793 1114717885 01/12/2019 60347607297	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	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.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
37	MUKESH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1046	RAM AVTAR	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101340134341			0.00	30.00			0	0.00	0.00		
	1115310889 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
38	MUKESH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1101	MAHENDER SINGH	6182		4.00	0.00	6182		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/ 100622441048			0.00	30.00			0	0.00	0.00		
	1113768935 01/12/2019	0				0		0	0			
	60347499440	0				0		0	0			
		0				0						
		0	21182			0	21182	1958.00		2482.50	19224.00	
39	MURARI LAL GURJAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1077	RAMJI LAL GURJAR	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101307511679			0.00	30.00			0	0.00	0.00		
	1115300837 01/12/2019	0				0		0	0			
	60347599830	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
40	NAHAR SINGH GURJAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1158	RAMSWAROOP	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101398883827			0.00	30.00			0	0.00	0.00		
	1115712221 01/04/2020	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	

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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
41 GVE1043	NAVIN MANDAL MADAN MANDAL HELPER DLCPM-27519/ 100622431045 1114675299 01/12/2019 60347607457	15000 0 1064 0 0 0 0 0 16064	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	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
42 GVE1040	PARDEEP PAL DAYANAND LINEMAN DLCPM-27519/ 100628249157 1114718117 01/12/2019 60348216804	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
43 GVE1117	PINTU RAM GURJAR JAGDEESH GURJAR HELPER DLCPM-27519/ 101340134356 1115310688 01/12/2019 60347488202	15000 0 1064 0 0 0 0 0 16064	23.00 0.00 4.00 0.00 0.00 3.00 0.00 27.00	13500 0 958 0 0 0 0 0 14458	1620 0 0 109.00 0.00 0 0 0 1729.00	1125 495 469.89 0.00	12729.00	BANK
44 GVE1104	PRADEEP KUMAR NEPAL SINGH LINEMAN DLCPM-27519/ 101325728948 1115310906 01/12/2019 60347494340	15000 0 4473 0 0 0 0 0 19473	14.00 0.00 2.00 0.00 0.00 14.00 0.00 16.00	8000 0 2386 0 0 0 0 0 10386	960 0 0 78.00 0.00 0 0 0 1038.00	666 294 337.55 0.00	9348.00	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
45 GVE1031	PRAHLAD GURJAR RAMJI LAL GURJAR LINEMAN DLCPM-27519/ 101323778313 1115310832 01/12/2019 60348216543	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
46 GVE1059	PRASHANT SINGH RAM KISHAN LINEMAN DLCPM-27519/ 101323778350 1115310882 01/12/2019 60347591693	15000 0 4473 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 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
47 GVE1100	RAHUL RAJBIR SINGH LINEMAN DLCPM-27519/ 100622648499 1114675252 01/12/2019 60347500503	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
48 GVE1048	RAJENDER BADARI LAL HELPER DLCPM-27519/ 100622084427 2014467693 01/12/2019 60347499756	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 1921.00	1250 550 522.08 0.00	14143.00	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
49 GVE1106	RAJENDER KUMAR JILE SINGH HELPER DLCPM-27519/ 100622316135 2014467680 01/12/2019 60347488949	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
50 GVE1067	RAJESH KUMAR GANGA DIN SUPERVISOR DLCPM-27519/ 100622229233 1013132575 01/12/2019 60347599104	15000 0 6646 0 0 0 0 0 21646	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 6646 0 0 0 0 0 21646	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19688.00	BANK
51 GVE1114	RAJMANGAL SHOBHRAN PAL HELPER DLCPM-27519/ 101149447155 1114552374 01/12/2019 60347495560	15000 0 1064 0 0 0 0 0 16064	21.00 0.00 4.00 0.00 0.00 5.00 0.00 25.00	12500 0 887 0 0 0 0 0 13387	1500 0 0 101.00 0 0 0 1601.00	1041 459 435.08 0.00	11786.00	BANK
52 GVE1034	RAKESH PYARE LAL LINEMAN DLCPM-27519/ 100622626878 2014467713 01/12/2019 60347589221	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	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 GVE1068	RAKESH GURJAR MOHAR SINGH GURJAR LINEMAN DLCPM-27519/ 101417518098 1115467078 01/12/2019 60347589764	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
54 GVE1102	RAM BABU BAHORI SINGH LINEMAN DLCPM-27519/ 101325271049 1115310555 01/12/2019 60347495627	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
55 GVE1062	RAM JIYAVAN PAL THAKUR DEEN LINEMAN DLCPM-27519/ 100622919921 2014459439 01/12/2019	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
56 GVE1094	RAM NAWAL SALL HAR RAJBHAR LINEMAN DLCPM-27519/ 100622757987 1114667021 01/12/2019 60347488337	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK

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

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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 GVE1060	RAM SARAN RAM KISHUN LINEMAN DLCPM-27519/ 101323778299 1115310853 01/12/2019 60347488858	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
58 GVE1103	RAMESH PAL TEJPAL SINGH LINEMAN DLCPM-27519/ 101323778397 1115310330 01/12/2019 60347495843	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
59 GVE1120	RAMKESH GURJAR GIRRAJ PRASAD GURJAR LINEMAN DLCPM-27519/ 100622239475 1115652187 01/12/2019 60348127050	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
60 GVE1055	RAVI SHANKAR RAM DEV YADAV FITTER DLCPM-27519/ 100622670122 2014467749 01/12/2019 60347488440	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK

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

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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 GVE1081	RAVINDER SINGH JAGBIR SINGH HELPER DLCPM-27519/ 100622293935 2014467763 01/12/2019 60347589414	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
62 GVE1033	RAVINDRA RAJENDRA SINGH LINEMAN DLCPM-27519/ 100966335685 1114925453 01/12/2019 60347607435	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 4175 0 0 0 0 0 18175	1680 0 0 137.00 0 0 0 1817.00	1166 514 590.69 0.00	16358.00	BANK
63 GVE1085	RINKOO NAND LAL HELPER DLCPM-27519/ 101323778275 1115310572 01/12/2019 60347598145	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
64 GVE1056	RINKU RAJBIR FITTER DLCPM-27519/ 101325730427 1115310504 01/12/2019 60347589639	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK

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

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65 GVE1087	ROHIT GOSWAMI RADHE SHYAM HELPER DLCPM-27519/ 100629711958 1114718179 01/01/2020	15000 0 1064 0 0 0 0 0 16064	17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00	10000 0 709 0 0 0 0 0 10709	1200 0 0 81.00 0.00 0 0 0 1281.00	833 367 348.04 0.00	9428.00	BANK
66 GVE1054	SANDEEP LATE. OM PRAKASH HELPER DLCPM-27519/ 100622410034 2014468223 01/12/2019 60347599658	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
67 GVE1090	SANDEEP KUMAR MAHAVIR SINGH HELPER DLCPM-27519/ 100622440498 2014467954 01/08/2020 60347592303	15000 0 1064 0 0 0 0 0 16064	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 993 0 0 0 0 0 14993	1680 0 0 113.00 0.00 0 0 0 1793.00	1166 514 487.27 0.00	13200.00	BANK
68 GVE1138	SANJAY KUMAR YUGAL KISHOR SINGH HELPER DLCPM-27519/ 100739723495 1114836291 01/01/2020	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	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		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			
69 GVE1030	SANT RAM BECHE LAL LINEMAN DLCPM-27519/ 101325271054 1115136726 01/12/2019	15000 0 4473 0 0 0 0 0		20.00 0.00 3.00 0.00 0.00 7.00 0.00 23.00		11500 0 3429 0 0 0 0 0		1380 0 0 112.00 0.00 0 0		958 422 485.19 0.00		BANK
			19473				14929		1492.00	1865.19	13437.00	
70 GVE1057	SANTOSH KUMAR KASANA KAILASH KASANA FITTER DLCPM-27519/ 101323778234 1115310426 01/12/2019 60347598361	15000 0 4473 0 0 0 0 0		26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00		15000 0 4473 0 0 0 0 0		1800 0 0 147.00 0.00 0 0		1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	
71 GVE1051	SHAKIL KHAN NOOR MOHAMAD HELPER DLCPM-27519/ 100622565053 1113946766 01/01/2020	15000 0 1064 0 0 0 0 0		26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00		15000 0 1064 0 0 0 0 0		1800 0 0 121.00 0.00 0 0		1250 550 522.08 0.00		BANK
			16064				16064		1921.00	2322.08	14143.00	
72 GVE1115	SHIV KUMAR BUDH RAM HELPER DLCPM-27519/ 100622136216 1113276718 01/12/2019 60347488508	15000 0 1064 0 0 0 0 0		26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00		15000 0 1064 0 0 0 0 0		1800 0 0 121.00 0.00 0 0		1250 550 522.08 0.00		BANK
			16064				16064		1921.00	2322.08	14143.00	

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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
73 GVE1028	SUBUDDI GURJAR SAVADYA GURJAR SUPERVISOR 1115666661 01/12/2019	22482 0 0 0 0 0 0 0 22482	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	22482 0 0 0 0 0 0 0 22482	0 0 0 158.00 0 0.00 0 0 0 0 158.00	0 0 682.50 0.00	22324.00	BANK
74 GVE1088	SUDHIR KUMAR NAND KISHOR SAH HELPER DLCPM-27519/ 100463496978 1115310827 01/12/2019 60347499698	15000 0 1064 0 0 0 0 0 16064	17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00	10000 0 709 0 0 0 0 0 10709	1200 0 0 81.00 0 0.00 0 0 0 0 1281.00	833 367 348.04 0.00	9428.00	BANK
75 GVE1105	SUNIL OM PRAKASH HELPER DLCPM-27519/ 100680492348 1114775689 01/12/2019 60347494544	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
76 GVE1091	SUNNY PREM SINGH HELPER DLCPM-27519/ 100622619845 1114677286 01/01/2020	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	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		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			
77 GVE1108	SURAJ KRISHNA MAHTO LINEMAN DLCPM-27519/ 101323778345 1115310871 01/12/2019 60347500717	15000 4473 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 2.00 28.00	14000 4175 0 0 0 0 0	0	1680 0 137.00 0 0 0	0	1166 514 590.69 0.00		BANK
			19473				18175		1817.00	2270.69	16358.00	
78 GVE1069	SURAJ MAL GURJAR KANHAIYA LAL GURJAR LINEMAN DLCPM-27519/ 100622345949 1114667571 01/12/2019 60347500047	15000 4473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	
79 GVE1039	SURAJ PAL VIJAY PAL LINEMAN DLCPM-27519/ 100966335663 1114925461 01/12/2019 60347488756	15000 4473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	
80 GVE1098	SUSHIL KUMAR RAM DAYAL LINEMAN DLCPM-27519/ 100782268331 1115310201 01/12/2019 60347495446	15000 4473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	

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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		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			
81 GVE1038	TUSHAR PRATAP SINGH BANAVARI LAL LINEMAN DLCPM-27519/ 100627985335 1114718220 01/12/2019 60347607344	15000 4473 0 0 0 0	0	21.00 4.00 0.00 0.00	0.00 0.00 5.00 25.00	12500 3728 0 0 0 0 0	0	1500 0 122.00 0 0 0	0	1041 459 527.41 0.00		BANK
			19473				16228		1622.00	2027.41	14606.00	
82 GVE1086	VED PRAKASH JAIVEER SINGH HELPER DLCPM-27519/ 101094546182 1115063988 01/12/2019 60348145218	15000 1064 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 1064 0 0 0 0	0	1800 0 121.00 0 0 0	0	1250 550 522.08 0.00		BANK
			16064				16064		1921.00	2322.08	14143.00	
83 GVE1096	VICKY HARI RAM LINEMAN DLCPM-27519/ 100628557378 1114717802 01/12/2019 60347500149	15000 4473 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 4473 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
			19473				19473		1947.00	2432.87	17526.00	
84 GVE1082	VICKY KUMAR MAHAVIR SINGH HELPER DLCPM-27519/ 100622440511 1114675250 01/12/2019 60347599998	15000 1064 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 1064 0 0 0 0	0	1800 0 121.00 0 0 0	0	1250 550 522.08 0.00		BANK
			16064				16064		1921.00	2322.08	14143.00	

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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
85 GVE1045	VIJAY KUMAR ISHWAR SINGH HELPER DLCPM-27519/ 100717450473 1114798354 01/12/2019 60347598984	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
86 GVE1099	VINOD SHANTI LAL LINEMAN DLCPM-27519/ 100630334603 1114717715 01/12/2019 60348211192	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
87 GVE1064	VINOD KUMAR ROHTASH SINGH HELPER DLCPM-27519/ 100739536534 1114836278 01/12/2019 60347599580	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
88 GVE1116	YOGESH KUMAR SHARMA RAM AVTAR SHARMA HELPER DLCPM-27519/ 100622666172 1113411208 01/12/2019 60347599874	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	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 U.A.N. Insurance Number D.O.J. 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		
			2151.00 0.00 334.00 0.00 0.00 155.00 0.002485.00	1249982 0 247199 0 0 0 0 1497181	147300 0 0 11272.00 0 0.00 0 0 0 0 158572.00	102286 45014 48583.22 0.00		
	Total						1338609.00	