

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of October, 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 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 GVE1119	PREM CHAND YADAV BADRI PRASAD LINEMAN DLCPM-27519/ 100622084933 1114675938 01/12/2019 60348127005	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
2 GVE1120	RAMKESH GURJAR GIRRAJ PRASAD GURJAR LINEMAN DLCPM-27519/ 100622239475 1115652187 01/12/2019 60348127050	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
	Total		50.00 0.00 12.00 0.00 0.00 0.00 0.00 62.00	30000 0 8582 0 0 0 0 0 38582	3600 0 0 290.00 0.00 0 0 0 3890.00	2500 1100 1253.92 0.00	34692.00	

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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
1 GVE1075	AJAY MANDAL MADAN MANDAL LINEMAN DLCPM-27519/ 100075383538 1113882745 01/12/2019 60347599502	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
2 GVE1073	AKHILESH KUMAR MAHESH PRASAD LINEMAN DLCPM-27519/ 101094546195 1115064690 01/12/2019 60347599727	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
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	23.00 0.00 6.00 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
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	18.00 0.00 5.00 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 0 0 1443.00	927 408 465.17 0.00	12870.00	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				
5	ANAND PRAKASH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1111	HOTI LAL	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100622280143			0.00	31.00			0	0.00	0.00		
	2014462545 01/12/2019	0				0		0	0			
	60348211056	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	
6	ANIL KUMAR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE1071	SHRI RAM	4291		6.00	0.00	4014		0		515		BANK
	LINEMAN	0		0.00	2.00	0		136.00		586.50		
	DLCPM-27519/ 101032947972			0.00	29.00			0	0.00	0.00		
	1106902845 01/12/2019	0				0		0	0			
	60347495683	0				0		0	0			
		0				0						
		0	19291			0	18046	1820.00		2270.50	16226.00	
7	ANKIT KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1110	MAHESH PRASAD SINGH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100709654437			0.00	31.00			0	0.00	0.00		
	1115310317 01/12/2019	0				0		0	0			
	60347500820	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	
8	AVDHESH SAH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1089	CHANDRI SAH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101094541776			0.00	31.00			0	0.00	0.00		
	1114163579 01/12/2019	0				0		0	0			
	60348145070	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	

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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			
9	BHIM MANDAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1076	NARAYAN MANDAL	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100622544573			0.00	31.00		0	0.00		0.00		
	2014462602 01/12/2019	0				0	0	0				
	60347495730	0				0	0	0				
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
10	CHARAN SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1061	GOVARDHAN SINGH	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100658692439			0.00	31.00		0	0.00		0.00		
	1115310835 01/12/2019	0				0	0	0				
	60347591514	0				0	0	0				
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
11	CHHAJU SINGH	15000	0	13.00	0.00	8226	0	987	0	685		
GVE1070	MOHAN SINGH	4291		4.00	0.00	2353		0		302		BANK
	LINEMAN	0		0.00	14.00	0	0	80.00		343.82		
	DLCPM-27519/ 100672846447			0.00	17.00		0	0.00		0.00		
	1114754861 01/12/2019	0				0	0	0				
	60347501085	0				0	0	0				
		0				0						
		0	19291			0	10579	1067.00		1330.82	9512.00	
12	DEEPAK KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1042	MAHESH PRASAD	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100717585877			0.00	31.00		0	0.00		0.00		
	1114805440 01/12/2019	0				0	0	0				
	60347597720	0				0	0	0				
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA	ALL1	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL	ALL1	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Pension Difference E.S.I.C. LWFER		
	U.A.N. D.O.J.											
			Total				Total		Total			
13 GVE1107	DEEPAK KUMAR ISHWARI PRASAD LINEMAN DLCPM-27519/ 2014467283	15000 4291 0 0 0 0 0	0	25.00 6.00 0.00 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	0	1250 550 626.96 0.00		BANK
	100622287193 01/12/2019		19291				19291		1945.00	2426.96	17346.00	
14 GVE1109	DEEPAK KUMAR CHHITARMAL HELPER DLCPM-27519/ 1113583182 60347545658	15000 908 0 0 0 0 0	0	20.00 6.00 0.00 0.00	0.00 0.00 5.00 26.00	12581 762 0 0 0 0 0	0	1510 0 101.00 0.00 0 0 0	0	1048 462 433.65 0.00		BANK
	100132216710 01/12/2019		15908				13343		1611.00	1943.65	11732.00	
15 GVE1074	DEV NARAYAN KALYAN LINEMAN DLCPM-27519/ 1114667657 60348145321	15000 4291 0 0 0 0 0	0	25.00 6.00 0.00 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	0	1250 550 626.96 0.00		BANK
	100622339612 01/12/2019		19291				19291		1945.00	2426.96	17346.00	
16 GVE1083	DHEERAJ KUMAR SATRUHAN LAL HELPER DLCPM-27519/ 1114718215 60347597538	15000 908 0 0 0 0 0	0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0 0	0	1800 0 120.00 0.00 0 0 0	0	1250 550 517.01 0.00		BANK
	100630172311 01/12/2019		15908				15908		1920.00	2317.01	13988.00	

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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			
17	GANGA PRASAD	15000	0	12.00	0.00	6774	0	813	0	564		
GVE1080	MAHENDRA SINGH	4291		2.00	0.00	1938		0		249		BANK
	LINEMAN	0		0.00	17.00	0	0	66.00		283.14		
	DLCPM-27519/ 100966335671			0.00	14.00			0	0.00	0.00		
	1114925467 01/12/2019	0				0		0	0			
	60347496518	0				0		0	0			
		0				0						
		0	19291			0	8712	879.00		1096.14	7833.00	
18	GAURI SHANKAR YADAV	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1052	RAMDEV YADAV	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100622701865			0.00	31.00			0	0.00	0.00		
	1114203479 01/12/2019	0				0		0	0			
	60347607399	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	
19	GEET RAJ GURJAR	15000	0	22.00	0.00	13548	0	1626	0	1129		
GVE1058	RADHA KISHAN GURJAR	4291		6.00	0.00	3876		0		497		BANK
	FITTER	0		0.00	3.00	0	0	131.00		566.28		
	DLCPM-27519/ 101323778402			0.00	28.00			0	0.00	0.00		
	1115310344 01/12/2019	0				0		0	0			
	60348211249	0				0		0	0			
		0				0						
		0	19291			0	17424	1757.00		2192.28	15667.00	
20	GIRRAJ PRASAD MEENA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1112	MOHARPAL MEENA	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100622490263			0.00	31.00			0	0.00	0.00		
	1113411235 01/12/2019	0				0		0	0			
	60347599921	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	

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			Total				Total		Total			
21 GVE1050	GYAN SINGH MOHAR SINGH HELPER DLCPM-27519/ 101323778384 1115310307 01/12/2019 60348127130	15000 908 0 0 0 0 0	0	25.00 6.00 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	
22 GVE1029	GYAN SINGH GURJAR HIRA LAL GURJAR LINEMAN DLCPM-27519/ 101340134974 1114689988 01/12/2019 60347488621	15000 4291 0 0 0 0 0	0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0 0 0	0	1250 550 626.96 0.00		BANK
			19291				19291		1945.00	2426.96	17346.00	
23 GVE1078	JADDU MANDAL DHANESHWAR MANDAL LINEMAN DLCPM-27519/ 100622189548 1113695544 01/12/2019 60347495865	15000 4291 0 0 0 0 0	0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0 0 0	0	1250 550 626.96 0.00		BANK
			19291				19291		1945.00	2426.96	17346.00	
24 GVE1063	JAI SINGH SUKHVIR SINGH HELPER DLCPM-27519/ 100739645254 1114832794 01/01/2020 60348216598	15000 908 0 0 0 0 0	0	25.00 6.00 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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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				
25	JAYANTI PRASAD	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1113	JAGPAL SINGH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100672732805			0.00	31.00			0	0.00	0.00		
	1114759299 01/12/2019	0				0		0	0			
	60347494703	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	
26	JOENDER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1097	RAM PRASAD	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100622679201			0.00	31.00			0	0.00	0.00		
	1114667028 01/12/2019	0				0		0	0			
	60347499542	0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
27	KAMAL SINGH	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE1079	RAMSWROOP GURJAR	4291		6.00	0.00	4014		0		515		BANK
	LINEMAN	0		0.00	2.00	0		136.00		586.50		
	DLCPM-27519/ 100629980082			0.00	29.00			0	0.00	0.00		
	1115652668 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19291			0	18046	1820.00		2270.50	16226.00	
28	KARAN SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1065	RAM NIWAS	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	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	

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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.		
				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	KHEM CHAND	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1072	SHRI ISHWAR SINGH	4291		6.00	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	
30	KISHAN SINGH	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE1084	KISHORE SINGH	908		6.00	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	
31	KULDEEP GURJAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1159	DHARM SINGH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 101577106519			0.00	31.00			0	0.00	0.00		
	1115712222 13/04/2020	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	
32	MANISH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1049	MAHAVIR SINGH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100622440422			0.00	31.00			0	0.00	0.00		
	1114675247 01/12/2019	0				0		0	0			
	60347597639	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	

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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
33 GVE1032	MANISH KUMAR WAKIL SINGH LINEMAN DLCPM-27519/ 100622981683 2014468101 01/12/2019	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
34 GVE1044	MANOJ KUMAR YADAV RAM SURAT YADAV HELPER DLCPM-27519/ 100629871077 1114718189 01/12/2019 60347607253	15000 0 908 0 0 0 0 0 15908	25.00 0.00 6.00 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
35 GVE1041	MANRAJ GURJAR BAJRANGA GURJAR LINEMAN DLCPM-27519/ 101323778321 1115310842 01/12/2019 60347589979	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
36 GVE1047	MOHIT RATWANA LATE. OM PRAKASH HELPER DLCPM-27519/ 100629007793 1114717885 01/12/2019 60347607297	15000 0 908 0 0 0 0 0 15908	25.00 0.00 6.00 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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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 GVE1046	MUKESH RAM AVTAR HELPER DLCPM-27519/ 101340134341 1115310889 01/12/2019	15000 0 908 0 0 0 0 0 15908	25.00 0.00 6.00 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
38 GVE1101	MUKESH MAHENDER SINGH SUPERVISOR DLCPM-27519/ 100622441048 1113768935 01/12/2019 60347499440	15000 0 6000 0 0 0 0 0 21000	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 0 0 0 0 0 21000	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19042.00	BANK
39 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	25.00 0.00 6.00 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
40 GVE1158	NAHAR SINGH GURJAR RAMSWAROOP LINEMAN DLCPM-27519/ 101398883827 1115712221 01/04/2020	15000 0 4291 0 0 0 0 0 19291	16.00 0.00 4.00 0.00 0.00 11.00 0.00 20.00	9677 0 2768 0 0 0 0 0 12445	1161 0 0 94.00 0 0 0 1255.00	806 355 404.46 0.00	11190.00	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				
41	NAVIN MANDAL	15000	0	8.00	0.00	4355	0	523	0	363		
GVE1043	MADAN MANDAL	908		1.00	0.00	264		0		160		BANK
	HELPER	0		0.00	22.00	0	0	35.00		150.12		
	DLCPM-27519/ 100622431045			0.00	9.00			0	0.00	0.00		
	1114675299 01/12/2019	0				0		0	0			
	60347607457	0				0		0	0			
		0				0						
		0	15908			0	4619	558.00		673.12	4061.00	
42	PARDEEP PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1040	DAYANAND	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100628249157			0.00	31.00			0	0.00	0.00		
	1114718117 01/12/2019	0				0		0	0			
	60348216804	0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
43	PINTU RAM GURJAR	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE1117	JAGDEESH GURJAR	908		6.00	0.00	762		0		462		BANK
	HELPER	0		0.00	5.00	0	0	101.00		433.65		
	DLCPM-27519/ 101340134356			0.00	26.00			0	0.00	0.00		
	1115310688 01/12/2019	0				0		0	0			
	60347488202	0				0		0	0			
		0				0						
		0	15908			0	13343	1611.00		1943.65	11732.00	
44	PRADEEP KUMAR	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE1104	NEPAL SINGH	4291		6.00	0.00	3599		0		462		BANK
	LINEMAN	0		0.00	5.00	0	0	122.00		525.85		
	DLCPM-27519/ 101325728948			0.00	26.00			0	0.00	0.00		
	1115310906 01/12/2019	0				0		0	0			
	60347494340	0				0		0	0			
		0				0						
		0	19291			0	16180	1632.00		2035.85	14548.00	

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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
45 GVE1031	PRAHLAD GURJAR RAMJI LAL GURJAR LINEMAN DLCPM-27519/ 101323778313 1115310832 01/12/2019 60348216543	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
46 GVE1059	PRASHANT SINGH RAM KISHAN LINEMAN DLCPM-27519/ 101323778350 1115310882 01/12/2019 60347591693	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
47 GVE1100	RAHUL RAJBIR SINGH LINEMAN DLCPM-27519/ 100622648499 1114675252 01/12/2019 60347500503	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
48 GVE1048	RAJENDER BADARI LAL HELPER DLCPM-27519/ 100622084427 2014467693 01/12/2019 60347499756	15000 0 908 0 0 0 0 0 15908	15.00 0.00 4.00 0.00 0.00 12.00 0.00 19.00	9194 0 557 0 0 0 0 0 9751	1103 0 0 74.00 0.00 0 0 0 1177.00	766 337 316.91 0.00	8574.00	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				
49	RAJENDER KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1106	JILE SINGH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	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				0						
		15908				15908		1920.00		2317.01	13988.00	
50	RAJESH KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1067	GANGA DIN	6494		6.00	0.00	6494		0		550		BANK
	SUPERVISOR	0		0.00	0.00	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						
		21494				21494		1958.00		2482.50	19536.00	
51	RAJMANGAL	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE1114	SHOBHRAN PAL	908		6.00	0.00	762		0		462		BANK
	HELPER	0		0.00	5.00	0		101.00		433.65		
	DLCPM-27519/ 101149447155			0.00	26.00			0	0.00	0.00		
	1114552374 01/12/2019	0				0		0	0			
	60347495560	0				0		0	0			
		0				0						
		15908				13343		1611.00		1943.65	11732.00	
52	RAKESH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1034	PYARE LAL	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100622626878			0.00	31.00			0	0.00	0.00		
	2014467713 01/12/2019	0				0		0	0			
	60347589221	0				0		0	0			
		0				0						
		19291				19291		1945.00		2426.96	17346.00	

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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.		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			
53	RAKESH GURJAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1068	MOHAR SINGH GURJAR	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101417518098			0.00	31.00			0	0.00	0.00		
	1115467078 01/12/2019	0				0		0	0			
	60347589764	0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
54	RAM BABU	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1102	BAHORI SINGH	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101325271049			0.00	31.00			0	0.00	0.00		
	1115310555 01/12/2019	0				0		0	0			
	60347495627	0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
55	RAM JIYAVAN PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1062	THAKUR DEEN	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100622919921			0.00	31.00			0	0.00	0.00		
	2014459439 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
56	RAM NAWAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1094	SALL HAR RAJBHAR	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100622757987			0.00	31.00			0	0.00	0.00		
	1114667021 01/12/2019	0				0		0	0			
	60347488337	0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of October, 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 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
58 GVE1095	RAM SINGH MANGI RAM LINEMAN DLCPM-27519/ 100622454248 1113411277 01/12/2019 60347500988	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
59 GVE1103	RAMESH PAL TEJPAL SINGH LINEMAN DLCPM-27519/ 101323778397 1115310330 01/12/2019 60347495843	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
60 GVE1055	RAVI SHANKAR RAM DEV YADAV FITTER DLCPM-27519/ 100622670122 2014467749 01/12/2019 60347488440	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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 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
61 GVE1081	RAVINDER SINGH JAGBIR SINGH HELPER DLCPM-27519/ 100622293935 2014467763 01/12/2019 60347589414	15000 0 908 0 0 0 0 0 15908	25.00 0.00 6.00 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 GVE1033	RAVINDRA RAJENDRA SINGH LINEMAN DLCPM-27519/ 100966335685 1114925453 01/12/2019 60347607435	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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 GVE1085	RINKOO NAND LAL HELPER DLCPM-27519/ 101323778275 1115310572 01/12/2019 60347598145	15000 0 908 0 0 0 0 0 15908	25.00 0.00 6.00 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 GVE1056	RINKU RAJBIR FITTER DLCPM-27519/ 101325730427 1115310504 01/12/2019 60347589639	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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. AREAR1 ARREAR ARREAR 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 GVE1087	ROHIT GOSWAMI RADHE SHYAM HELPER DLCPM-27519/ 100629711958 1114718179 01/01/2020	15000 0 908 0 0 0 0 0 15908	14.00 0.00 4.00 0.00 0.00 13.00 0.00 18.00	8710 0 527 0 0 0 0 0 9237	1045 0 0 70.00 0.00 0 0 1115.00	726 319 300.20 0.00	8122.00	BANK
66 GVE1054	SANDEEP LATE. OM PRAKASH HELPER DLCPM-27519/ 100622410034 2014468223 01/12/2019 60347599658	15000 0 908 0 0 0 0 0 15908	25.00 0.00 6.00 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 1920.00	1250 550 517.01 0.00	13988.00	BANK
67 GVE1090	SANDEEP KUMAR MAHAVIR SINGH HELPER DLCPM-27519/ 100622440498 2014467954 01/08/2020 60347592303	15000 0 908 0 0 0 0 0 15908	23.00 0.00 6.00 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 1796.00	1169 515 483.63 0.00	13085.00	BANK
68 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 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 820 0 0 0 0 0 14368	1626 0 0 108.00 0.00 0 0 1734.00	1129 497 466.96 0.00	12634.00	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 GVE1030	SANT RAM BECHE LAL LINEMAN DLCPM-27519/ 101325271054 1115136726 01/12/2019	15000 0 4291 0 0 0 0 0 19291	23.00 0.00 6.00 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
70 GVE1057	SANTOSH KUMAR KASANA KAILASH KASANA FITTER DLCPM-27519/ 101323778234 1115310426 01/12/2019 60347598361	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
71 GVE1051	SHAKIL KHAN NOOR MOHAMAD HELPER DLCPM-27519/ 100622565053 1113946766 01/01/2020	15000 0 908 0 0 0 0 0 15908	25.00 0.00 6.00 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
72 GVE1115	SHIV KUMAR BUDH RAM HELPER DLCPM-27519/ 100622136216 1113276718 01/12/2019 60347488508	15000 0 908 0 0 0 0 0 15908	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 879 0 0 0 0 0 15395	1742 0 0 116.00 0.00 0 0 0 1858.00	1209 533 500.34 0.00	13537.00	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				
73	SUBUDDI GURJAR	22300	0	25.00	0.00	22300	0	0	0	0		
GVE1028	SAVADYA GURJAR	0		6.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				0.00	31.00			0	0.00	0.00		
	1115666661 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	22300			0	22300	158.00		682.50	22142.00	BANK
74	SUDHIR KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1088	NAND KISHOR SAH	908		6.00	0.00	908		0		550		
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100463496978			0.00	31.00			0	0.00	0.00		
	1115310827 01/12/2019	0				0		0	0			
	60347499698	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	BANK
75	SUNIL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1105	OM PRAKASH	908		6.00	0.00	908		0		550		
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100680492348			0.00	31.00			0	0.00	0.00		
	1114775689 01/12/2019	0				0		0	0			
	60347494544	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	BANK
76	SUNNY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1091	PREM SINGH	908		6.00	0.00	908		0		550		
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100622619845			0.00	31.00			0	0.00	0.00		
	1114677286 01/01/2020	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	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
81 GVE1038	TUSHAR PRATAP SINGH BANAVARI LAL LINEMAN DLCPM-27519/ 100627985335 1114718220 01/12/2019 60347607344	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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 GVE1086	VED PRAKASH JAIVEER SINGH HELPER DLCPM-27519/ 101094546182 1115063988 01/12/2019 60348145218	15000 0 908 0 0 0 0 0 15908	23.00 0.00 6.00 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 GVE1096	VICKY HARI RAM LINEMAN DLCPM-27519/ 100628557378 1114717802 01/12/2019 60347500149	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 6.00 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
84 GVE1082	VICKY KUMAR MAHAVIR SINGH HELPER DLCPM-27519/ 100622440511 1114675250 01/12/2019 60347599998	15000 0 908 0 0 0 0 0 15908	18.00 0.00 5.00 0.00 0.00 8.00 0.00 23.00	11129 0 674 0 0 0 0 0 11803	1335 0 0 89.00 0.00 0 0 0 1424.00	927 408 383.60 0.00	10379.00	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				
85 GVE1045	VIJAY KUMAR ISHWAR SINGH HELPER DLCPM-27519/ 100717450473 1114798354 01/12/2019 60347598984	15000 908 0 0 0 0 0	0	25.00 6.00 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	
86 GVE1099	VINOD SHANTI LAL LINEMAN DLCPM-27519/ 100630334603 1114717715 01/12/2019 60348211192	15000 4291 0 0 0 0 0	0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0 0 0	0	1250 550 626.96 0.00		BANK
		19291				19291		1945.00		2426.96	17346.00	
87 GVE1064	VINOD KUMAR ROHTASH SINGH HELPER DLCPM-27519/ 100739536534 1114836278 01/12/2019 60347599580	15000 908 0 0 0 0 0	0	25.00 6.00 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	
88 GVE1116	YOGESH KUMAR SHARMA RAM AVTAR SHARMA HELPER DLCPM-27519/ 100622666172 1113411208 01/12/2019 60347599874	15000 908 0 0 0 0 0	0	25.00 6.00 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.	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		
			2037.00 0.00 501.00 0.00 0.00 190.00 0.002538.00	1235363 0 231106 0 0 0 0 1466469	145569 0 0 11030.00 0.00 0 0 156599.00	101081 44488 47602.06 0.00		
	Total							