

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of April, 2022
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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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		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AJIT KUMAR	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				2.00	30.00			0.00		0.00		
	1014611981 01/07/2021	0				0		0		0		
	3061000103009000	0				0		0		0		
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
2	AKASH GOSWAMI	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0113	SHUBASH CHAND	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				1.00	30.00			0.00		0.00		
	1014611629 07/06/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
3	ARVIND PANDAY	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0112	CHOTEY PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0.00		0.00		
	1014611673 07/06/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
4	CHANDERKANT	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				1.00	30.00			0.00		0.00		
	1014616238 / /	0				0		0		0		
	100077246823	0				0		0		0		
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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5 GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
6 GVE0116	MUKES KUMAR SH. JAGDISH CHANDER LINEMAN 1014611617 / / 671302010001997	19473 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
7 GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	19473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
8 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	19473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK

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9 GVE0105	SUNNY DAHIYA KAPTAN SINGH SUPERVISOR 1014001342 01/12/2019	21300 0 0 0 0 0 0 21300	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	21300 0 0 0 0 0 0 21300	0 0 0 158.00 0 0.00 0 0 0 0	0 0 682.50 0.00	21142.00	BANK
10 GVE0122	VARUN SH. RAJENDER KUMAR LINEMAN 1014611974 / / 100071994566	19473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0	0 0 632.87 0.00	19326.00	BANK
11 GVE0115	VARUN SINGH SH.VIJAY SINGH LINEMAN 1014611639 01/07/2021 4626000100071230	19473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0	0 0 632.87 0.00	19326.00	BANK
12 GVE0120	VINAY KUMAR SH.HARI SHANKAR SHARMA LINEMAN 6928505161 01/07/2021 100071995413	19473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0	0 0 632.87 0.00	19326.00	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		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
13	VINOD	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0118	SH. MANKURAM	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	1014611659 / /	0				0		0	0			
	1051000093694	0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
				331.00	0.00	254976	0	0	0	0		
				52.00	0.00	0		0		0		
				0.00	0.00	0		1922.00		8276.94		
				7.00	390.00			0	0.00	0.00		
						0		0	0			
						0		0	0			
						0		0				
						0	254976		1922.00	8276.94	253054.00	

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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		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AKASH PARIHAR	19809	0	14.00	0.00	11225	0	0	0	0		
GVE0050	RAJEV SINGH	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	13.00	0		85.00		364.81		
				0.00	17.00			0.00		0.00		
	1111518784 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	19809			0	11225	85.00		364.81	11140.00	
2	ANIL KUMAR	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0128	LAL CHAND	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	30.00			0.00		0.00		
	1105378081 01/08/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	
3	ASHUTOSH	19473	0	19.00	0.00	14929	0	0	0	0		
GVE0060	BACHANI LAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	7.00	0		112.00		485.19		
				0.00	23.00			0.00		0.00		
	2214396754 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	14929	112.00		485.19	14817.00	
4	AVDESH KUMAR	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0054	SANT RAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0.00		0.00		
	1115229573 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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5 GVE0068	BIJE SUBHASH HELPER DLCPM-27519/ 101516576003 1014472102 01/10/2019	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 0 0 0 0	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 GVE0129	BUNTY CHANDER PAL SINGH LINEMAN 1115089964 / /	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0 0 0 0	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
7 GVE0066	CHANDU SH.CHARAN SINGH LINEMAN 2214462603 01/10/2019	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0 0 0 0	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
8 GVE0077	DHIRAJ KUMAR SH.ARVID CHAUDHARI HELPER 1014470628 01/10/2019	16064 0 0 0 0 0 0 16064	12.00 0.00 2.00 0.00 0.00 16.00 0.00 14.00 0 0 0 0	7497 0 0 0 0 0 0 0 7497	0 0 0 57.00 0 0 0 57.00	0 0 243.65 0.00	7440.00	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.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	KUNAL	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	1027		4.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	154.00		666.25		
				0.00	30.00			0.00		0.00		
	1014566245 10/12/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	20500			0	20500	154.00		666.25	20346.00	
10	LALIT KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0107	BIR SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 101735736202			0.00	30.00			0.00		0.00		
	1014574659 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
11	LALIT KUMAR SAH	18797	0	13.00	0.00	9399	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	15.00	0	0	71.00		305.47		
				0.00	15.00			0.00		0.00		
	1014530612 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	9399	71.00		305.47	9328.00	
12	MANOHAR GOSWAMI	19473	0	19.00	0.00	14929	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	7.00	0	0	112.00		485.19		
				0.00	23.00			0.00		0.00		
	1014465133 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	14929	112.00		485.19	14817.00	

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13 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019	19473 0 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
14 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019	19473 0 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
15 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019	18797 0 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
16 GVE0067	MOHSIN AHMAD MUNAWAR ALI HELPER 1014530621 / /	19473 0 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK

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		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		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	MONU UPADHAY	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0.00		0.00		
	1014465140 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
18	RAHUL KUMAR MEENA	15000	0	21.00	0.00	12500	0	1500	0	1041		
GVE0084	CHOTE LAL MEENA	1064		4.00	0.00	887		0		459		BANK
	HELPER	0		0.00	5.00	0		101.00		435.08		
	DLCPM-27519/ 101562288643			0.00	25.00			0.00		0.00		
	1014494771 06/01/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	13387	1601.00		1935.08	11786.00	
19	RAM AVTAAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101516575912			0.00	30.00			0.00		0.00		
	1114770094 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
20	RAM RATAN	15000	0	26.00	0.00	15000	0	1800	0	0		
GVE0009	SH.DULARELAL	5500		4.00	0.00	5500		0		1800		BANK
	SUPERVISOR	0		0.00	0.00	0		154.00		666.25		
	DLCPM-27519/ 100553963812			0.00	30.00			0.00		0.00		
	2211685745 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20500			0	20500	1954.00		2466.25	18546.00	

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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 SPLALL LUNCH 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 ARREAR OT.AMT 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
21 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 101607770695 1014538757 01/08/2020	15000 0 1064 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	14500 0 1029 0 0 0 0 0 0 15529	1740 0 0 117.00 0.00 0 0 0 1857.00	1208 532 504.69 0.00	13672.00	BANK
22 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 01/10/2019	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
23 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019	15000 0 1064 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 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
24 GVE0063	SUBHASH KUMAR SUMAN BADRI SHA LINEMAN 2211722199 15/04/2020	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	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.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
25	SUDHIR KUMAR MISHRA	15000	0	21.00	0.00	12500	0	1500	0	1041		
GVE0071	SH.SUKENDRA MISHRA	1064		4.00	0.00	887		0		459		BANK
	HELPER	0		0.00	5.00	0	0	101.00		435.08		
	DLCPM-27519/ 101160912333			0.00	25.00		0	0.00		0.00		
	1014465149 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16064			0	13387	1601.00		1935.08	11786.00	
26	SUMIT SHARMA	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
				0.00	30.00		0	0.00		0.00		
	1115229626 / /	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16064			0	16064	121.00		522.08	15943.00	
27	VIJAY KASHYAP	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0131	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
				0.00	30.00		0	0.00		0.00		
	1115742298 21/10/2021	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16064			0	16064	121.00		522.08	15943.00	
28	VIKESH KUMAR	15000	0	22.00	0.00	13000	0	1560	0	1083		
GVE0069	SH.MUKESH RAJAK	1064		4.00	0.00	922		0		477		BANK
	HELPER	0		0.00	4.00	0	0	105.00		452.47		
	DLCPM-27519/ 101516575908			0.00	26.00		0	0.00		0.00		
	1014465105 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16064			0	13922	1665.00		2012.47	12257.00	

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Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
ID #	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
	Designation	CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	P.F. Number		U.A.N.	E.L.	P.D.			LWFEE		LWFER		
	Insurance Number		D.O.J.					Prof.Tax				
	A/c Number	SPLALL				SPLALL		ADVAN.				
	Reference Number	LUNCH				LUNCH						
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
29	YOGESH KUMAR SANGWAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0078	SH.NARESH KUMAR	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 101417233086			0.00	30.00			0	0.00	0.00		
	2017081259 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064		1921.00	2322.08	14143.00	
				686.00	0.00	462198	0	17100	0	10623		
				111.00	0.00	18981		0		6477		
				0.00	73.00	0	0	3627.00		15638.29		
				0.00	797.00			0.00		0.00		
						0		0				
						0		0				
						0		0				
						0	481179		20727.00	32738.29	460452.00	

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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.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516574834			0.00	30.00			0	0.00	0.00		
	1014465278 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
2	AJAY	15000	0	20.00	0.00	13500	0	1620	0	1125		
GVE0010	SH.SANT RAM	4473		4.00	0.00	4026		0		495		BANK
	LINEMAN	0		0.00	3.00	0		132.00		569.60		
	DLCPM-27519/ 101516575983			3.00	27.00			0	0.00	0.00		
	2214074998 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	17526	1752.00		2189.60	15774.00	
3	AMIT DAS	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100554072269			0.00	30.00			0	0.00	0.00		
	2213683491 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
4	ANIL KUMAR	19473	0	8.00	0.00	5842	0	0	0	0		
GVE0141	LINEMAN	0		1.00	0.00	0		0		0		BANK
		0		0.00	21.00	0		44.00		189.87		
	01/04/2022			0.00	9.00			0	0.00	0.00		
		0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	5842	44.00		189.87	5798.00	

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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		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	ANIL KUMAR RAI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		4.00	0.00	4473		0		550		BANK
	HELPER	1027		0.00	0.00	1027	0	154.00		666.25		
	DLCPM-27519/ 100697020892			0.00	30.00		0	0.00		0.00		
	1013991377 01/12/2019	0				0	0	0				
	60234411281	0				0	0	0				
		0				0	0					
		0	20500			0	20500	1954.00		2466.25	18546.00	
6	ANJANI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100553980809			0.00	30.00		0	0.00		0.00		
	2213669253 01/10/2019	0				0	0	0				
	60344497424	0				0	0	0				
		0				0	0					
		0	16064			0	16064	1921.00		2322.08	14143.00	
7	ANKIT BANSAL	15000	0	21.00	0.00	14000	0	1680	0	1166		
GVE0023	SH.JAG MOHAN	4809		4.00	0.00	4488		0		514		BANK
	SUPERVISOR	1691		0.00	2.00	1578	0	151.00		652.15		
	DLCPM-27519/ 100552894742			3.00	28.00		0	0.00		0.00		
	1115279025 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	21500			0	20066	1831.00		2332.15	18235.00	
8	ARJUN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554040781			0.00	30.00		0	0.00		0.00		
	2211859486 01/10/2019	0				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.	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		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
9	ARUN KUMAR	15000	0	14.00	0.00	10000	0	1200	0	833		
GVE0027	SH.RAM KUMAR	1064		3.00	0.00	709		0		367		BANK
	HELPER	0		0.00	10.00	0		81.00		348.04		
	DLCPM-27519/ 100554241801			3.00	20.00			0.00		0.00		
	2211859485 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	10709		1281.00	1548.04	9428.00	
10	BABLU	15000	0	19.00	0.00	13000	0	1560	0	1083		
GVE0031	SH.SHYAM LAL	4473		4.00	0.00	3877		0		477		BANK
	LINEMAN	0		0.00	4.00	0		127.00		548.50		
	DLCPM-27519/ 101516576026			3.00	26.00			0.00		0.00		
	2213764415 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	16877		1687.00	2108.50	15190.00	
11	BOBY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516575920			1.00	30.00			0.00		0.00		
	1115280872 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064		1921.00	2322.08	14143.00	
12	CHANDAN KUMAR	16064	0	20.00	0.00	14458	0	0	0	0		
GVE0127	SHIV KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	3.00	0		109.00		469.89		
				3.00	27.00			0.00		0.00		
	1014633747 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	14458		109.00	469.89	14349.00	

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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		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	DEEPAK KUMAR	19809	0	25.00	0.00	19809	0	0	0	0		
GVE0002	SH. NATHU SINGH	1191		4.00	0.00	1191		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				1.00	30.00			0.00		0.00		
	2213706489 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	21000			0	21000	158.00		682.50	20842.00	
14	DEEPAK KUMAR	15000	0	14.00	0.00	10000	0	1200	0	833		
GVE0008	SH.VIJAY KUMAR	1064		3.00	0.00	709		0		367		BANK
	HELPER	0		0.00	10.00	0		81.00		348.04		
	DLCPM-27519/ 100582453211			3.00	20.00			0.00		0.00		
	2213985305 01/10/2019	0				0		0		0		
	60344497388	0				0		0		0		
		0				0						
		0	16064			0	10709	1281.00		1548.04	9428.00	
15	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0044	SH.MADAN LAL	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101392752151			0.00	30.00			0.00		0.00		
	2017081430 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
16	DEVENDER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0048	SH.HOSHIYAR SINGH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	1527		0.00	0.00	1527		158.00		682.50		
	DLCPM-27519/ 100458412458			1.00	30.00			0.00		0.00		
	2213683885 01/04/2014	0				0		0		0		
	68009128926	0				0		0		0		
		0				0						
		0	21000			0	21000	1958.00		2482.50	19042.00	

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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		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DHANRAJ	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0111	ASHOK MANDAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0.00		0.00		
	1014577034 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
18	DINESH TIWARI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0074	SH.ANAND TIWARI	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101502372513			0.00	30.00			0.00		0.00		
	1115229600 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
19	GAURAV KUMAR SHRIVASTAV	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0098	ASHOK KUMAR	1027		4.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		154.00		666.25		
				1.00	30.00			0.00		0.00		
	1014562194 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	20500			0	20500	154.00		666.25	20346.00	
20	ISHWAR	15000	0	18.00	0.00	12000	0	1440	0	1000		
GVE0012	SH.MIR SINGH	4473		3.00	0.00	3578		0		440		BANK
	LINEMAN	0		0.00	6.00	0		117.00		506.29		
	DLCPM-27519/ 100889781607			3.00	24.00			0.00		0.00		
	2214163956 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	15578	1557.00		1946.29	14021.00	

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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		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
21	JAGJIVAN RAM	15000	0	22.00	0.00	14500	0	1740	0	1208		
GVE0016	SH.SHYAM LAL	4809		4.00	0.00	4649		0		532		BANK
	SUPERVISOR	1191		0.00	1.00	1151	0	153.00		659.75		
	DLCPM-27519/ 100554090036			3.00	29.00		0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	21000			0	20300	1893.00		2399.75	18407.00	
22	JATINDER KOHLI	16064	0	16.00	0.00	10174	0	0	0	0		
GVE0103	NAND KISHOR	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	11.00	0	0	77.00		330.66		
				0.00	19.00		0	0.00		0.00		
	1014574676 01/04/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	10174	77.00		330.66	10097.00	
23	KAMAL KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0025	SH.PURAN	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554210653			0.00	30.00		0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
24	KAMLESH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0030	MOHAN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100554128102			0.00	30.00		0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	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 SPLALL LUNCH 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 ARREAR OT.AMT 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
25 GVE0099	KULDEEP KAMLESH HELPER DLCPM-27519/ 101612826424 1014562240 09/11/2020	15000 0 1064 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 0.00 0.00 1.00 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
26 GVE0040	KUNWAR PAL SHARMA SH.MUNSHI LAL SHARMA LINEMAN 1014465272 01/10/2019	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
27 GVE0085	LALA RAM CHANDRA PRAKASH LINEMAN DLCPM-27519/ 101576331526 1014482061 01/01/2020	15000 0 4473 0 0 0 0 19473	25.00 0.00 4.00 0.00 0.00 0.00 1.00 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
28 GVE0041	MAHENDRA SINGH SH.SURYA PAL SINGH HELPER DLCPM-27519/ 100554385484 2211859492 01/10/2019	15000 0 908 0 0 0 0 15908	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	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 Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH 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 ARREAR OT.AMT 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
29 GVE0136	MANISH KUMAR RAM PRASHAD SUPERVISOR 1014676966 / /	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
30 GVE0011	MANOJ KUMAR SH.BALRAM LINEMAN DLCPM-27519/ 101516575977 2212469466 01/10/2019	15000 0 4473 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 4473 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
31 GVE0047	MD NASIM KAMRUDIN HELPER DLCPM-27519/ 100904156091 1013544254 01/02/2016 60252463690	15000 0 1064 0 0 0 0 16064	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 1064 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
32 GVE0125	MOHIT BHARDWAJ DINESH BHARDWAJ SUPERVISOR 1014633733 / /	19473 0 1027 0 0 0 0 20500	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	19473 0 1027 0 0 0 0 20500	0 0 0 154.00 0.00 0 0 154.00	0 0 666.25 0.00	20346.00	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.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33	NEERAJ SAAH	16064	0	24.00	0.00	15529	0	0	0	0		
GVE0139	DHIRAJ PRASAD SAAH	0		4.00	0.00	0		0		0		
	HELPER	0		0.00	1.00	0		117.00		504.69		
				1.00	29.00			0.00		0.00		
	1014687636 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16064			0	15529	117.00		504.69	15412.00	BANK
34	OM PRAKASH	15000	0	12.00	0.00	8500	0	1020	0	708		
GVE0029	SH.VISAMBHAR PRASAD	1064		2.00	0.00	603		0		312		
	HELPER	0		0.00	13.00	0		69.00		295.85		
	DLCPM-27519/ 100553910843			3.00	17.00			0.00		0.00		
	2212984220 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	9103	1089.00		1315.85	8014.00	BANK
35	PADAM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	4809		4.00	0.00	4809		0		550		
	SUPERVISOR	1191		0.00	0.00	1191		158.00		682.50		
	DLCPM-27519/ 100553907365			0.00	30.00			0.00		0.00		
	2213707329 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	21000			0	21000	1958.00		2482.50	19042.00	BANK
36	PARDEEP	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0134	RAM PRASAD	0		4.00	0.00	0		0		0		
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	30.00			0.00		0.00		
	1014655354 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	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 SPLALL LUNCH 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 ARREAR OT.AMT 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 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 / /	19473 0 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
38 GVE0135	PRAVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / /	19473 0 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
39 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019	15000 0 4473 0 0 0 0 0 19473	13.00 0.00 2.00 0.00 0.00 12.00 3.00 18.00	9000 0 2684 0 0 0 0 0 11684	1080 0 0 88.00 0.00 0 0 0 1168.00	750 330 379.73 0.00	10516.00	BANK
40 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021	16064 0 0 0 0 0 0 0 16064	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	16064 0 0 0 0 0 0 0 16064	0 0 0 121.00 0.00 0 0 0 121.00	0 0 522.08 0.00	15943.00	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	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		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
41	RAJENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0142	DIWAN SINGH	7000		4.00	0.00	7000		0		550		BANK
	SUPERVISOR	4082		0.00	0.00	4082	0	158.00		682.50		
	DLCPM-27519/ 100458411388			0.00	30.00		0	0.00		0.00		
	1011783308 / /	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	26082			0	26082	1958.00		2482.50	24124.00	
42	RAJESH	19473	0	4.00	0.00	2596	0	0	0	0		
GVE0140	GURU PRASAD	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	26.00	0	0	20.00		84.37		
	01/04/2022	0		0.00	4.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0	19473			0	2596	20.00		84.37	2576.00	
43	RAJESH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0024	SH.MANOJ PANDAY	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100920919053			0.00	30.00		0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
44	RAJESH KUMAR MISHRA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0033	SH.SHIV MURTI PRASAD MISH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100997022616			0.00	30.00		0	0.00		0.00		
	2214204956 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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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		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RAM KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100554376770			0.00	30.00			0	0.00	0.00		
	2211859474 01/10/2019	0				0		0	0			
	60344498177	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
46	RAM PHER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100907355640			0.00	30.00			0	0.00	0.00		
	2213631590 01/02/2016	0				0		0	0			
	60250153033	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
47	RAMAKANT PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100697012124			1.00	30.00			0	0.00	0.00		
	1114306131 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
48	RAMESH CHAND	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100992344817			1.00	30.00			0	0.00	0.00		
	2212709826 01/10/2019	0				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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH 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 ARREAR OT.AMT 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 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. 1014465282 01/10/2019 60344498133	19473 0 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
50 GVE0049	RATAN THAKUR SH. SHANKAR THAKUR LINEMAN DLCPM-27519/ 100907487365 1106511419 01/02/2016 60250184380	15000 0 4473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 0.00 0.00 1.00 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
51 GVE0109	SACHIN SHARMA PREM CHAND SAFTY ENGINEER DLCPM-27519/ 101693849764 1014398268 01/06/2019	15000 0 7000 2500 0 0 0 0 24500	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 7000 2500 0 0 0 0 24500	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	22542.00	BANK
52 GVE0007	SANI KUMAR CHAUHAN SH.KALI CHARAN CHAUHAN HELPER DLCPM-27519/ 101502019282 1115279056 01/10/2019 60344497515	15000 0 1064 0 0 0 0 0 16064	20.00 0.00 4.00 0.00 0.00 3.00 3.00 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

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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		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
53	SHRIKANT	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1027		4.00	0.00	1027		0		0		
	SUPERVISOR	0		0.00	0.00	0		154.00		666.25		
				1.00	30.00			0	0.00	0.00		
	2213675322 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20500			0	20500	154.00		666.25	20346.00	BANK
54	SOURAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1064		4.00	0.00	1064		0		550		
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101597698442			0.00	30.00			0	0.00	0.00		
	1014532610 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	BANK
55	SUNDER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1064		4.00	0.00	1064		0		550		
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100554242351			0.00	30.00			0	0.00	0.00		
	2211624419 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	BANK
56	SURENDER KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	4473		4.00	0.00	4473		0		550		
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100554391452			0.00	30.00			0	0.00	0.00		
	2212469483 01/10/2019	0				0		0	0			
	60344498086	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	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	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		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
57	SURENDER KUMAR	16064	0	24.00	0.00	15529	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		117.00		504.69		
				1.00	29.00			0.00		0.00		
	1014465160 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	16064			0	15529	117.00		504.69	15412.00	
58	TEJ BAHADUR SINGH	15000	0	19.00	0.00	13000	0	1560	0	1083		
GVE0034	SH.SHIV BAKSH SINGH	1064		4.00	0.00	922		0		477		BANK
	HELPER	0		0.00	4.00	0		105.00		452.47		
	DLCPM-27519/ 101516575996			3.00	26.00			0.00		0.00		
	2211645364 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	16064			0	13922	1665.00		2012.47	12257.00	
59	UTTAM KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0092	SHRINIWAS	4473		4.00	0.00	4473		0		550		BANK
	SUPERVISOR	336		0.00	0.00	336		149.00		643.79		
	DLCPM-27519/ 100698441217			1.00	30.00			0.00		0.00		
	2213682129 16/06/2020	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	19809			0	19809	1949.00		2443.79	17860.00	
60	VIJAY KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100554195871			0.00	30.00			0.00		0.00		
	2212797867 01/10/2019	0				0		0		0		
	60344498111	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 SPLALL LUNCH 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 ARREAR OT.AMT 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 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019	15000 0 1064 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 0.00 0.00 1.00 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 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/02/2021	19473 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
63 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019	15000 0 1064 0 0 0 0 16064	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
	Total		1460.00 0.00 237.00 0.00 0.00 131.00 62.001759.00	936795 0 136592 13392 0 0 0 1086779	75120 0 0 8127.00 0 0 0 83247.00	52164 22956 35041.38 0.00	1003532.00	

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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				
1	DEEPAK KUMAR SAH	19473	0	15.00	0.00	12333	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	11.00	0		93.00		400.82		
				0.00	19.00			0		0.00		
	2612921110 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		19473				12333		93.00		400.82	12240.00	
2	DEEPAK RANA	15000	0	21.00	0.00	13000	0	1560	0	1083		
GVE0952	RANA	4473		4.00	0.00	3877		0		477		BANK
	SKILLED	0		0.00	4.00	0		127.00		548.50		
	DLCPM-27519/ 101473476128			1.00	26.00			0		0.00		
	1014401211 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				16877		1687.00		2108.50	15190.00	
3	GAURAV	19473	0	21.00	0.00	16877	0	0	0	0		
GVE1227	PREM LAL	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	4.00	0		127.00		548.50		
				1.00	26.00			0		0.00		
	01/02/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				16877		127.00		548.50	16750.00	
4	JAGBIR SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101115642101			1.00	30.00			0		0.00		
	1014186767 / /	0				0		0		0		
	60284438577	0				0		0		0		
		0				0						
		16064				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 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				
5	KARAMBEER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/16048 100996722616			1.00	30.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		0				0						
		19473				19473		1947.00		2432.87	17526.00	
6	KRISHAN KUMAR	15000	0	17.00	0.00	10500	0	1260	0	875		
GVE0379	JAI BHAGWAN	4473		3.00	0.00	3131		0		385		BANK
	SUPERVISOR	0		0.00	9.00	0		103.00		443.01		
	DLCPM-27519/16042 100996722556			1.00	21.00			0	0.00	0.00		
	1014076046 / /	0				0		0	0			
	60266808519	0				0		0	0			
		0				0						
		19473				13631		1363.00		1703.01	12268.00	
7	LAVISH KUMAR YADAV	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				1.00	30.00			0	0.00	0.00		
	1014400255 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		19473				19473		147.00		632.87	19326.00	
8	MOHAMMAD SADDAM HUSSAIN	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1130	SKILLED	0		4.00	0.00	0		0		0		BANK
		0		1.00	0.00	0		147.00		632.87		
				1.00	30.00			0	0.00	0.00		
	1014493663 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		19473				19473		147.00		632.87	19326.00	

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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				
9	OM PRAKASH	19473	0	22.00	0.00	18175	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	2.00	0		137.00		590.69		
				1.00	28.00			0	0.00	0.00		
	1014493655 14/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	19473			0	18175	137.00		590.69	18038.00	
10	RAHUL	15000	0	20.00	0.00	12500	0	1500	0	1041		
GVE1136	SH ANIL KUMAR	1064		4.00	0.00	887		0		459		BANK
	SEMI-SKILLED	0		1.00	5.00	0		101.00		435.08		
	DLCPM-27519/ 101321440255			0.00	25.00			0	0.00	0.00		
	1014493746 24/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	13387	1601.00		1935.08	11786.00	
11	RAJU	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0954	LAL SINGH	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101474946553			1.00	30.00			0	0.00	0.00		
	1014402445 02/01/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
12	RAKESH ARYA	15000	0	19.00	0.00	12500	0	1500	0	1041		
GVE0367	RAJENDER SINGH ARYA	4797		4.00	0.00	3998		0		459		BANK
	LINEMAN	0		1.00	5.00	0		124.00		536.19		
	DLCPM-27519/16039 100996722525			1.00	25.00			0	0.00	0.00		
	1014108173 / /	0				0		0	0			
	60267045780	0				0		0	0			
		0				0						
		0	19797			0	16498	1624.00		2036.19	14874.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2022**

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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
13 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	19797 0 0 0 0 0 0 19797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	19137 0 0 0 0 0 0 19137	0 0 0 144.00 0 0.00 0 0 0 0 144.00	0 0 621.95 0.00	18993.00	BANK
14 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 4473 0 0 0 0 19473	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 4473 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
15 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 1064 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 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
16 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 1064 0 0 0 0 16064	20.00 0.00 4.00 0.00 1.00 4.00 1.00 26.00	13000 0 922 0 0 0 0 13922	1560 0 0 105.00 0 0.00 0 0 0 0 1665.00	1083 477 452.47 0.00	12257.00	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				
17	SARVESH KUMAR	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0949	SURESH SINGH	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				1.00	30.00			0	0.00	0.00		
	1014400256 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
18	SATYAM MISHRA	19473	0	25.00	0.00	19473	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				1.00	30.00			0	0.00	0.00		
	1014493659 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
19	SHAHRAKH	15000	0	22.00	0.00	13500	0	1620	0	1125		
GVE1011	MOHD IQBAL	1064		4.00	0.00	958		0		495		
	M.I.	0		0.00	3.00	0		109.00		469.89		
	DLCPM-27519/ 101325728969			1.00	27.00			0	0.00	0.00		
	1014447041 01/07/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	14458	1729.00		2089.89	12729.00	
20	SUMIT KUMAR	19473	0	20.00	0.00	16877	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		4.00	0.00	0		0		0		
	SEMI-SKILLED	0		1.00	4.00	0		127.00		548.50		
				1.00	26.00			0	0.00	0.00		
	1014493677 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	16877	127.00		548.50	16750.00	

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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			
21 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 1014402444	15000 1064 0 101477042626 0 0 0 0	0	25.00 4.00 0.00 1.00	0.00 0.00 0.00 30.00	15000 1064 0 0 0 0 0	0	1800 0 121.00 0 0 0	0	1250 550 522.08 0.00		
		0 0 0 16064				0 0 0 16064		0 0 0 1921.00		2322.08	14143.00	
	Total			442.00 78.00 10.00 18.00	0.00 0.00 82.00 548.00	311291 25911 0 0 0 0 0	0	18000 0 2542.00 0.00 0 0	0	12498 5502 10959.06 0.00		
						0 0 0 337202		0 0 0 20542.00		28959.06	316660.00	

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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.		
	U.A.N.			E.L.	P.D.		AREAR1	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AAKASH	19473	0	25.00	0.00	18824	0	0	0	0		
GVE1230	SUPERVISOR	0		4.00	0.00	0		0		0		BANK
		0		0.00	1.00	0		142.00		611.78		
	01/04/2022	0		0.00	29.00	0		0	0.00	0.00		
		0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	18824		142.00	611.78	18682.00	
2	ADITYA KUMAR SAINI	15000	0	13.00	0.00	8000	0	960	0	666		
GVE0355	SURAJ BHAN SAINI	4473		3.00	0.00	2386		0		294		BANK
	SKILLED	0		0.00	14.00	0		78.00		337.55		
	DLCPM-27519/2120 100898397646	0		0.00	16.00	0		0	0.00	0.00		
	1014001494 / /	0				0		0	0			
	60236515073	0				0		0	0			
		0				0						
		0	19473			0	10386		1038.00	1297.55	9348.00	
3	AJAY RAJVANSHI	15000	0	24.00	0.00	14500	0	1740	0	1208		
GVE0346	SUBAL	4473		4.00	0.00	4324		0		532		BANK
	SKILLED	0		0.00	1.00	0		142.00		611.78		
	DLCPM-27519/2512 100931519279	0		1.00	29.00	0		0	0.00	0.00		
	2213327573 / /	0				0		0	0			
	60258952186	0				0		0	0			
		0				0						
		0	19473			0	18824		1882.00	2351.78	16942.00	
4	AKHILESH KUMAR	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0409	LEHJU RAM	4473		4.00	0.00	4324		0		532		BANK
	SKILLED	0		1.00	1.00	0		142.00		611.78		
	DLCPM-27519/ 101115454362	0		1.00	29.00	0		0	0.00	0.00		
	1014168835 / /	0				0		0	0			
	60280881466	0				0		0	0			
		0				0						
		0	19473			0	18824		1882.00	2351.78	16942.00	

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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.		
	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				
5	AKSHAY KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1005	SH TRILOK CHAND	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101400405840			1.00	30.00			0	0.00	0.00		
	1014422770 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
6	AMIT KHARKWAL	15000	0	16.00	0.00	10000	0	1200	0	833		
GVE1008	BASNIDHAR KHARKWAL	4473		3.00	0.00	2982		0		367		BANK
	SKILLED	0		0.00	10.00	0		98.00		421.92		
	DLCPM-27519/ 101502535868			1.00	20.00			0	0.00	0.00		
	1014431567 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	12982	1298.00		1621.92	11684.00	
7	ARMAAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0351	WAJIR AHMAD	4473		4.00	0.00	4473		0		550		BANK
	SEMI-SKILLED	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/2508 100931615866			1.00	30.00			0	0.00	0.00		
	1014068014 / /	0				0		0	0			
	60270037057	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
8	ASHISH KUMAR	19473	0	20.00	0.00	16228	0	0	0	0		
GVE1218	SATISH KUMAR	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	5.00	0		122.00		527.41		
				0.00	25.00			0	0.00	0.00		
	2017898105 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	16228	122.00		527.41	16106.00	

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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
9 GVE1228	BABLOO AZAD SINGH M.I. / /	16064 0 0 0 0 0 0 16064	24.00 0.00 4.00 0.00 0.00 1.00 1.00 29.00	15529 0 0 0 0 0 0 15529	0 0 0 117.00 0 0.00 0 0 0 0 117.00	0 0 504.69 0.00	15412.00	BANK
10 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 1064 0 0 0 0 16064	18.00 0.00 3.00 0.00 1.00 7.00 1.00 23.00	11500 0 816 0 0 0 0 12316	1380 0 0 93.00 0 0.00 0 0 0 0 1473.00	958 422 400.27 0.00	10843.00	BANK
11 GVE0362	BHIM SINGH JAGBIR SINGH M.I. 1014165009 / /	16064 0 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	16064 0 0 0 0 0 0 16064	0 0 0 121.00 0 0.00 0 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK
12 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 4473 0 0 0 0 19473	25.00 0.00 4.00 0.00 1.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK

G. .V. ELECTRICALS PVT. LTD.
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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				
13	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14131		4.00	0.00	14131		0		550		BANK
	I.T. ENGINEERS	2000		0.00	0.00	2000	0	158.00		682.50		
	DLCPM-27519/16154 101033166436			0.00	30.00		0	0.00		0.00		
	1013111092 / /	0				0	0	0				
	68009128982	0				0	0	0				
		0				0						
		0	31131			0	31131	1958.00		2482.50	29173.00	
14	DHARMENDER SINGH	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0502	GANPAT SINGH	4473		4.00	0.00	4324		0		532		BANK
	SUPERVISOR	0		1.00	1.00	0	0	142.00		611.78		
	DLCPM-27519/16335 101226264942			1.00	29.00		0	0.00		0.00		
	2213518886 / /	0				0	0	0				
	60295099083	0				0	0	0				
		0				0						
		0	19473			0	18824	1882.00		2351.78	16942.00	
15	HARSH VRADHAN	16064	0	20.00	0.00	13922	0	0	0	0		
GVE1213	SHEESH PAL SINGH	0		4.00	0.00	0		0		0		BANK
	M.I.	0		1.00	4.00	0	0	105.00		452.47		
				1.00	26.00		0	0.00		0.00		
	1014578788 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	16064			0	13922	105.00		452.47	13817.00	
16	HIMANSHU	19473	0	21.00	0.00	16877	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	4.00	0	0	127.00		548.50		
				1.00	26.00		0	0.00		0.00		
	1014383987 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	16877	127.00		548.50	16750.00	

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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	JAY NARAYAN	15000	0	20.00	0.00	13000	0	1560	0	1083		
GVE0340	RAMESH	4473		4.00	0.00	3877		0		477		BANK
	SUPERVISOR	0		1.00	4.00	0	0	127.00		548.50		
	DLCPM-27519/1838 100697018303			1.00	26.00		0	0.00		0.00		
	1013731149 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	16877	1687.00		2108.50	15190.00	
18	KAPIL UPADHAY	15000	0	21.00	0.00	13500	0	1620	0	1125		
GVE0826	SURENDER UPADHAY	1064		4.00	0.00	958		0		495		BANK
	M.I.	0		1.00	3.00	0	0	109.00		469.89		
	DLCPM-27519/ 101364648608			1.00	27.00		0	0.00		0.00		
	1014286302 / /	0				0	0	0				
		0				0	0	0				
		0	16064			0	14458	1729.00		2089.89	12729.00	
19	LALIT KUMAR VERMA	19473	0	25.00	0.00	19473	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	147.00		632.87		
				1.00	30.00		0	0.00		0.00		
	1014594381 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
20	MAHESH KUMAR	15000	0	7.00	0.00	4500	0	540	0	375		
GVE0364	RAM LAL	1064		2.00	0.00	319		0		165		BANK
	M.I.	0		0.00	21.00	0	0	37.00		156.62		
	DLCPM-27519/16056 100996861588			0.00	9.00		0	0.00		0.00		
	1014123408 / /	0				0	0	0				
	60271046743	0				0	0	0				
		0				0						
		0	16064			0	4819	577.00		696.62	4242.00	

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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				
21	MAN MOHAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0828	RAMESHWAR DAYAL	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 101364648620			1.00	30.00			0	0.00	0.00		
	1014315745 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
22	MANISH	15000	0	18.00	0.00	12000	0	1440	0	1000		
GVE0349	RAMESH	4473		4.00	0.00	3578		0		440		BANK
	SKILLED	0		1.00	6.00	0	0	117.00		506.29		
	DLCPM-27519/1842 100697018319			1.00	24.00			0	0.00	0.00		
	1013976492 / /	0				0		0	0			
	60234411189	0				0		0	0			
		0				0						
		0	19473			0	15578	1557.00		1946.29	14021.00	
23	MANOJ	16064	0	21.00	0.00	13922	0	0	0	0		
GVE1229	RATI BHAN	0		4.00	0.00	0		0		0		BANK
	M.I.	0		0.00	4.00	0	0	105.00		452.47		
	/ /			1.00	26.00			0	0.00	0.00		
		0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	13922	105.00		452.47	13817.00	
24	MANOJ KUMAR	15000	0	22.00	0.00	13500	0	1620	0	1125		
GVE0501	SUREH CHAND SAINI	4473		4.00	0.00	4026		0		495		BANK
	SUPERVISOR	0		0.00	3.00	0	0	132.00		569.60		
	DLCPM-27519/ 101178226542			1.00	27.00			0	0.00	0.00		
	1014223261 / /	0				0		0	0			
	60292363869	0				0		0	0			
		0				0						
		0	19473			0	17526	1752.00		2189.60	15774.00	

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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. 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
25 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 4473 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 4324 0 0 0 0 0 0 18824	1740 0 0 142.00 0.00 0 0 0	1208 532 611.78 0.00	16942.00	BANK
26 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 4473 0 0 0 0 0 19473	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00	13500 0 4026 0 0 0 0 0 0 17526	1620 0 0 132.00 0.00 0 0 0	1125 495 569.60 0.00	15774.00	BANK
27 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / /	15000 0 4473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 4473 0 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0	1250 550 632.87 0.00	17526.00	BANK
28 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 1064 0 0 0 0 0 16064	19.00 0.00 4.00 0.00 0.00 6.00 1.00 24.00	12000 0 851 0 0 0 0 0 0 12851	1440 0 0 97.00 0.00 0 0 0	1000 440 417.66 0.00	11314.00	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			
29	RAVI KUMAR	15000	0	13.00	0.00	8000	0	960	0	666		
GVE0889	SH RAJ KUMAR SHAH	4473		3.00	0.00	2386		0		294		BANK
	SKILLED	0		0.00	14.00	0	0	78.00		337.55		
	DLCPM-27519/ 101644182748			0.00	16.00			0.00		0.00		
	1014373841 01/11/2020	0				0		0				
		0				0		0				
		0				0						
		0	19473			0	10386	1038.00		1297.55	9348.00	
30	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	30.00	0	0	0.00		0.00		
	DLCPM-27519/16055 100996747500			0.00	0.00			0.00		0.00		
	1014108153 / /	0				0		0				
	60267053291	0				0		0				
		0				0						
		0	18797			0	0	0.00		0.00	0.00	
31	RINKU	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	147.00		632.87		
				1.00	30.00			0.00		0.00		
	1014383988 01/09/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
32	ROOP KISHOR	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0354	KALI CHARAN	4473		4.00	0.00	4324		0		532		BANK
	SKILLED	0		1.00	1.00	0	0	142.00		611.78		
	DLCPM-27519/1851 100879285551			1.00	29.00			0.00		0.00		
	2213972410 / /	0				0		0				
	60258953430	0				0		0				
		0				0						
		0	19473			0	18824	1882.00		2351.78	16942.00	

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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 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / /	15000 0 4473 0 0 0 0 0 19473	12.00 0.00 3.00 0.00 1.00 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
34 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / /	15000 0 492 0 0 0 0 0 15492	24.00 0.00 4.00 0.00 0.00 1.00 1.00 29.00	14500 0 476 0 0 0 0 0 14976	1740 0 0 113.00 0.00 0 0 0 1853.00	1208 532 486.72 0.00	13123.00	BANK
35 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 2200 0 0 0 0 26221	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 9021 2200 0 0 0 0 26221	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	24263.00	BANK
36 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	19473 0 0 0 0 0 0 0 19473	1.00 0.00 0.00 0.00 1.00 28.00 0.00 2.00	1298 0 0 0 0 0 0 0 1298	0 0 0 10.00 0.00 0 0 0 10.00	0 0 42.19 0.00	1288.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2022****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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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
37 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 4473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 0.00 0.00 1.00 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
38 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 1064 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 0.00 0.00 1.00 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
39 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	15000 0 1064 0 0 0 0 0 16064	19.00 0.00 4.00 0.00 1.00 5.00 1.00 25.00	12500 0 887 0 0 0 0 0 13387	1500 0 0 101.00 0.00 0 0 0 1601.00	1041 459 435.08 0.00	11786.00	BANK
40 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 4473 0 0 0 0 0 19473	12.00 0.00 2.00 0.00 1.00 14.00 1.00 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.	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				
41	SUSHIL KUMAR	15000	0	24.00	0.00	14500	0	1740	0	1208		
GVE0358	RAJA RAM SHARMA	4473		4.00	0.00	4324		0		532		BANK
	SKILLED	0		0.00	1.00	0	0	142.00		611.78		
	DLCPM-27519/16054 100996747494			1.00	29.00			0	0.00	0.00		
	2213531346 / /	0				0		0	0			
	60270000809	0				0		0	0			
		0				0						
		0				0						
		19473				18824		1882.00		2351.78	16942.00	
42	UMESH KUMAR	19473	0	25.00	0.00	19473	0	0	0	0		
GVE1225	LAL SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	147.00		632.87		
				1.00	30.00			0	0.00	0.00		
	1014652141 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		19473				19473		147.00		632.87	19326.00	
43	VAIBAHV	16064	0	23.00	0.00	15529	0	0	0	0		
GVE1226	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	M.I.	0		1.00	1.00	0	0	117.00		504.69		
				1.00	29.00			0	0.00	0.00		
	1014649689 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		16064				15529		117.00		504.69	15412.00	
44	VARUN	19473	0	10.00	0.00	7789	0	0	0	0		
GVE1231	SUPERVISOR	0		2.00	0.00	0		0		0		BANK
		0		0.00	18.00	0	0	59.00		253.14		
				0.00	12.00			0	0.00	0.00		
	01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		19473				7789		59.00		253.14	7730.00	

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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				
45	VIKAS	19473	0	25.00	0.00	19473	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				1.00	30.00			0.00		0.00		
	1014594393 / /	0				0		0				
		0				0		0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
				910.00	0.00	598374	0	46140	0	32035		
				161.00	0.00	102520		0		14105		
				19.00	227.00	4200	0	5200.00		22416.65		
				33.00	1123.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0						
						0	705094	51340.00		68556.65	653754.00	