

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2022
CSL BSES
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	ANIL KUMAR	16506	0	25.00	0.00	16506	0	0	0	0		
GVE0128	LAL CHAND	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
				1.00	31.00			0	0.00	0.00		
	1105378081 01/08/2021	0				0		0	0			
	015501024038	0				0		0	0			
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	
2	ASHOK	20019	0	24.00	0.00	19373	0	0	0	0		
GV0153	RAM ISHWAR YADAV	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		146.00		629.62		
				1.00	30.00			0	0.00	0.00		
	1014709228 / /	0				0		0	0			
	2740101007099	0				0		0	0			
		0				0		0				
		0	20019			0	19373	146.00		629.62	19227.00	
3	ASHUTOSH	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0060	BACHANI LAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	2214396754 01/10/2019	0				0		0	0			
	60344561275	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
4	AVDESH KUMAR	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0054	SANT RAM	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	1115229573 01/10/2019	0				0		0	0			
	35740100005443	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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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			
5	BIJE	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516576003			0.00	31.00			0	0.00	0.00		
	1014472102 01/10/2019	0				0		0	0			
	33628100004701	0				0		0	0			
		0				0		0				
		0	16506			0	16506		1924.00	2336.45	14582.00	
6	BUNTY	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	1115089964 / /	0				0		0	0			
	09252043000046	0				0		0	0			
		0				0		0				
		0	20019			0	20019		151.00	650.62	19868.00	
7	CHANDU	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		2.00	0.00	0		151.00		650.62		
				2.00	31.00			0	0.00	0.00		
	2214462603 01/10/2019	0				0		0	0			
	60344561366	0				0		0	0			
		0				0		0				
		0	20019			0	20019		151.00	650.62	19868.00	
8	DHIRAJ KUMAR	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
				0.00	31.00			0	0.00	0.00		
	1014470628 01/10/2019	0				0		0	0			
	40650100006168	0				0		0	0			
		0				0		0				
		0	16506			0	16506		124.00	536.45	16382.00	

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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				
9	DILEEP	21000	0	26.00	0.00	21000	0	0	0	0		
GVE0147	RAM BACHAN	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	2000		0.00	0.00	2000	0	158.00		682.50		
				0.00	31.00		0	0.00		0.00		
	2214452464 01/05/2022	0				0	0	0				
	50349514087	0				0	0	0				
		0				0	0					
		0	23000			0	23000	158.00		682.50	22842.00	
10	HARSHIT MANCHANDA	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0080	SH.SURENDER MANCHANDA	0		5.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0	0	124.00		536.45		
				0.00	31.00		0	0.00		0.00		
	1014465103 01/10/2019	0				0	0	0				
	159654551050	0				0	0	0				
		0				0	0					
		0	16506			0	16506	124.00		536.45	16382.00	
11	KAILASH	16506	0	22.00	0.00	15441	0	0	0	0		
GVE0144	NAVAL KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	2.00	0	0	116.00		501.83		
				2.00	29.00		0	0.00		0.00		
	1014699313 01/05/2022	0				0	0	0				
	6862103285	0				0	0	0				
		0				0	0					
		0	16506			0	15441	116.00		501.83	15325.00	
12	KUNAL	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	1027		5.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	154.00		666.25		
				1.00	31.00		0	0.00		0.00		
	1014566245 10/12/2020	0				0	0	0				
	50000019495	0				0	0	0				
		0				0	0					
		0	20500			0	20500	154.00		666.25	20346.00	

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13 GVE0107	LALIT KUMAR BIR SINGH HELPER DLCPM-27519/ 101735736202 1014574659 01/02/2021 742143263	15000 0 1506 0 0 0 0 0 16506	23.00 0.00 4.00 0.00 1.00 1.00 2.00 30.00	14516 0 1457 0 0 0 0 0 0 15973	1742 0 0 120.00 0.00 0 0 0 1862.00	1209 533 519.12 0.00	14111.00	BANK
14 GVE0087	LALIT KUMAR SAH CHOTE LAL SAH LINEMAN 1014530612 / / 40650100006732	20019 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
15 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019 60344525511	20019 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
16 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019 33001122956	20019 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	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				
17	MOHD JAVED	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0062	MOHD.YAKOOB	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	1014466797 01/10/2019	0				0		0	0			
	60344525612	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
18	MOHD.SADIQ ANSARI	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	1014466768 01/10/2019	0				0		0	0			
	60344526445	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
19	MOHSIN AHMAD	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0067	MUNAWAR ALI	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	1014530621 / /	0				0		0	0			
	50190002166109	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
20	MONU UPADHAY	20019	0	0.00	0.00	0	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014465140 01/10/2019	0				0		0	0			
	60344525645	0				0		0	0			
		0				0		0				
		0	20019			0	0	0.00		0.00	0.00	

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21 GVE0084	RAHUL KUMAR MEENA CHOTE LAL MEENA HELPER DLCPM-27519/ 101562288643 1014494771 06/01/2020 60351512988	15000 0 1506 0 0 0 0 0 16506	22.00 0.00 4.00 0.00 1.00 2.00 2.00 29.00	14032 0 1409 0 0 0 0 0 15441	1684 0 0 116.00 0.00 0 0 0 1800.00	1169 515 501.83 0.00	13641.00	BANK
22 GVE0146	RAJ BAHADUR SHANTI SWAROOP HELPER 1014700487 01/05/2022 7993001700036777	20500 0 0 0 0 0 0 20500	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20500 0 0 0 0 0 0 0 20500	0 0 0 154.00 0.00 0 0 0 154.00	0 0 666.25 0.00	20346.00	BANK
23 GVE00156	RAJA RAM GURJAR KALURAM GURJAR SUPERVISOR 1014727692 / /	20019 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
24 GV0154	RAKESH RAM RAJ HELPER 1014709222 / / 32244654890	16506 0 0 0 0 0 0 16506	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0.00 0 0 0 124.00	0 0 536.45 0.00	16382.00	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				
25	RAM AVTAAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	5016		5.00	0.00	5016		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.52		
	DLCPM-27519/ 101516575912			0.00	31.00			0	0.00	0.00		
	1114770094 01/12/2019	0				0		0	0			
	50190002166109	0				0		0	0			
		0				0		0				
		0	20016			0	20016	1951.00		2450.52	18065.00	
26	RAM RATAN	15000	0	26.00	0.00	15000	0	1800	0	0		
GVE0009	SH.DULARELAL	5500		5.00	0.00	5500		0		1800		BANK
	SUPERVISOR	0		0.00	0.00	0		154.00		666.25		
	DLCPM-27519/ 100553963812			0.00	31.00			0	0.00	0.00		
	2211685745 01/10/2019	0				0		0	0			
	60346181372	0				0		0	0			
		0				0		0				
		0	20500			0	20500	1954.00		2466.25	18546.00	
27	ROHIT	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0094	YOGENDRA	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101607770695			0.00	31.00			0	0.00	0.00		
	1014538757 01/08/2020	0				0		0	0			
	60365868533	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
28	SACHIN KUMAR	16506	0	10.00	0.00	5857	0	0	0	0		
GVE0016	SARDARE	0		1.00	0.00	0		0		0		BANK
0	HELPER	0		0.00	1.00	0		44.00		190.35		
				0.00	11.00			0	0.00	0.00		
	1014733034 20/08/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	5857	44.00		190.35	5813.00	

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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
29 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 01/10/2019 60344527109	20019 0 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
30 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019 60344525533	15000 0 1506 0 0 0 0 0 16506	21.00 0.00 4.00 0.00 2.00 2.00 2.00 29.00	14032 0 1409 0 0 0 0 0 15441	1684 0 0 116.00 0.00 0 0 0 1800.00	1169 515 501.83 0.00	13641.00	BANK
31 GVE0063	SUBHASH KUMAR SUMAN BADRI SHA LINEMAN 2211722199 15/04/2020 40650100003928	20019 0 0 0 0 0 0 0 20019	18.00 0.00 4.00 0.00 0.00 8.00 1.00 23.00	14853 0 0 0 0 0 0 0 14853	0 0 0 112.00 0.00 0 0 0 112.00	0 0 482.72 0.00	14741.00	BANK
32 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER 1115229626 / / 60344525588	16506 0 0 0 0 0 0 0 16506	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0.00 0 0 0 124.00	0 0 536.45 0.00	16382.00	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				
33	SURAJ	16506	0	0.00	0.00	0	0	0	0	0		
GVE0143	AJAY PODDAR	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1014693674 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	0		0.00	0.00	0.00	
34	TANUJ AWASTHI	16506	0	25.00	0.00	16506	0	0	0	0		
GVE0145	LT RAKESH KUMAR	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
				1.00	31.00			0		0.00		
	1014704674 01/05/2022	0				0		0		0		
	40694688327	0				0		0		0		
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	
35	VIJAY KASHYAP	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0131	SOHAN LAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				1.00	31.00			0		0.00		
	1115742298 21/10/2021	0				0		0		0		
	413702120000669	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
36	VIKESH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0069	SH.MUKESH RAJAK	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516575908			0.00	31.00			0		0.00		
	1014465105 01/10/2019	0				0		0		0		
	60344526456	0				0		0		0		
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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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			
37	YOGESH KUMAR SANGWAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0078	SH.NARESH KUMAR	1506		5.00	0.00	1506		0		550		
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101417233086			2.00	31.00		0	0.00		0.00		
	2017081259 01/10/2019	0				0	0	0				
	60344577819	0				0	0	0				
		0				0	0					
		0	16506			0	16506	1924.00		2336.45	14582.00	
				859.00	0.00	608360	0	15910	0	9797		
				165.00	0.00	21842		0		6113		
				7.00	79.00	2000	0	4744.00		20481.63		
				18.00	1049.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0	0				
						0	632202	20654.00		36391.63	611548.00	

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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				
1	AJIT KUMAR	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				2.00	31.00			0	0.00	0.00		
	1014611981 01/07/2021	0				0		0	0			
	3061000103009000	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
2	AKASH GOSWAMI	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0113	SHUBASH CHAND	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				2.00	31.00			0	0.00	0.00		
	1014611629 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
3	ARVIND PANDAY	20019	0	22.00	0.00	19373	0	0	0	0		
GVE0112	CHOTEY PAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	1.00	0		146.00		629.62		
				2.00	30.00			0	0.00	0.00		
	1014611673 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	19373	146.00		629.62	19227.00	
4	CHANDERKANT	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				2.00	31.00			0	0.00	0.00		
	1014616238 / /	0				0		0	0			
	100077246823	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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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.		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				
5	DEEPAK	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0114	MAHESH CHAUDHARY	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014611992 16/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
6	DURGESH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0149	BHAGWAN SHAH SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				2.00	31.00			0	0.00	0.00		
	1014698989 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
7	KESHAV	20019	0	20.00	0.00	15499	0	0	0	0		
GVE0150	MAHESH KUMAR	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	7.00	0		117.00		503.72		
				0.00	24.00			0	0.00	0.00		
	1014699002 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	15499	117.00		503.72	15382.00	
8	MUKES KUMAR	20019	0	6.00	0.00	6458	0	0	0	0		
GVE0116	SH. JAGDISH CHANDER	0		1.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	21.00	0		49.00		209.89		
				2.00	10.00			0	0.00	0.00		
	1014611617 / /	0				0		0	0			
	671302010001997	0				0		0	0			
		0				0						
		0	20019			0	6458	49.00		209.89	6409.00	

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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
9 GVE0148	RAKESH KUMAR JAGDISH CHANDER LINEMAN 1325317466 01/05/2022	20019 0 0 0 0 0 0 20019	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
10 GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	20019 0 0 0 0 0 0 20019	23.00 0.00 5.00 0.00 1.00 0.00 2.00 31.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
11 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	20019 0 0 0 0 0 0 20019	22.00 0.00 4.00 0.00 1.00 2.00 2.00 29.00	18727 0 0 0 0 0 0 0 18727	0 0 0 141.00 0.00 0 0 0 141.00	0 0 608.63 0.00	18586.00	BANK
12 GVE0151	SANDEEP RAWAT CHANDAN SINGH RAWAT LINEMAN 1014698998 01/05/2022	20019 0 0 0 0 0 0 20019	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	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				
13	SUNNY DAHIYA	21300	0	0.00	0.00	0	0	0	0	0		
GVE0105	KAPTAN SINGH	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00			0		0.00		
	1014001342 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	21300			0	0	0.00		0.00	0.00	
14	VARUN	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0122	SH. RAJENDER KUMAR	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		2.00	0.00	0	0	151.00		650.62		
				2.00	31.00			0		0.00		
	1014611974 / /	0				0		0		0		
	100071994566	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
15	VARUN SINGH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0115	SH.VIJAY SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
				2.00	31.00			0		0.00		
	1014611639 01/07/2021	0				0		0		0		
	4626000100071230	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
16	VINAY KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0120	SH.HARI SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
				2.00	31.00			0		0.00		
	6928505161 01/07/2021	0				0		0		0		
	100071995413	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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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				
17	VINOD	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0118	SH. MANKURAM	0		4.00	0.00	0		0		0		
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				2.00	31.00			0		0.00		
	1014611659 / /	0				0		0		0		
	1051000093694	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
				333.00	0.00	280266	0	0	0	0		
				63.00	0.00	0		0		0		
				12.00	93.00	0		2114.00		9108.68		
				26.00	434.00			0		0.00		
						0		0		0		
						0		0		0		
						0		0				
						0	280266	2114.00		9108.68	278152.00	

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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.		AREAR1	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA	Total			MEDICAL	Total	Total				
1	AAKASH SINGH	20019	0	23.00	0.00	19373	0	0	0	0		
GVE1230	JAIBIR SINGH	0		5.00	0.00	0		0		0		
	SUPERVISOR	0		1.00	1.00	0	0	146.00		629.62		BANK
				1.00	30.00		0	0.00		0.00		
	1014697536 01/04/2022	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	19373	146.00		629.62	19227.00	
2	ADITYA KUMAR SAINI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0355	SURAJ BHAN SAINI	5019		5.00	0.00	5019		0		550		
	SKILLED	0		0.00	0.00	0	0	151.00		650.62		BANK
	DLCPM-27519/2120 100898397646			1.00	31.00		0	0.00		0.00		
	1014001494 / /	0				0	0	0				
	60236515073	0				0	0	0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
3	AJAY RAJVANSHI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0346	SUBAL	5019		5.00	0.00	5019		0		550		
	SKILLED	0		1.00	0.00	0	0	151.00		650.62		BANK
	DLCPM-27519/2512 100931519279			1.00	31.00		0	0.00		0.00		
	2213327573 / /	0				0	0	0				
	60258952186	0				0	0	0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
4	AKHILESH KUMAR	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0409	LEHJU RAM	5019		5.00	0.00	4857		0		533		
	SKILLED	0		1.00	1.00	0	0	146.00		629.62		BANK
	DLCPM-27519/ 101115454362			1.00	30.00		0	0.00		0.00		
	1014168835 / /	0				0	0	0				
	60280881466	0				0	0	0				
		0				0						
		0	20019			0	19373	1888.00		2371.62	17485.00	

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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.		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				
5	AKSHAY KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1005	SH TRILOK CHAND	1506		5.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101400405840			1.00	31.00			0	0.00	0.00		
	1014422770 / /	0				0		0	0			
	1541001502052646	0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
6	AMIT KHARKWAL	15000	0	21.00	0.00	13065	0	1568	0	1088		
GVE1008	BASNIDHAR KHARKWAL	5019		4.00	0.00	4371		0		480		BANK
	SKILLED	0		1.00	4.00	0		131.00		566.67		
	DLCPM-27519/ 101502535868			1.00	27.00			0	0.00	0.00		
	1014431567 / /	0				0		0	0			
	60336811738	0				0		0	0			
		0				0						
		0	20019			0	17436	1699.00		2134.67	15737.00	
7	ANKIT	20019	0	10.00	0.00	7749	0	0	0	0		
GVE1238	RAKESH KUMAR	0		1.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	19.00	0		59.00		251.84		
				1.00	12.00			0	0.00	0.00		
	1014715917 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	7749	59.00		251.84	7690.00	
8	ARMAAN	15000	0	21.00	0.00	14032	0	1684	0	1169		
GVE0351	WAJIR AHMAD	5019		4.00	0.00	4695		0		515		BANK
	SEMI-SKILLED	0		2.00	2.00	0		141.00		608.63		
	DLCPM-27519/2508 100931615866			2.00	29.00			0	0.00	0.00		
	1014068014 / /	0				0		0	0			
	60270037057	0				0		0	0			
		0				0						
		0	20019			0	18727	1825.00		2292.63	16902.00	

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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 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	20019 0 0 0 0 0 0 20019	22.00 0.00 5.00 0.00 1.00 2.00 1.00 29.00	18727 0 0 0 0 0 0 18727	0 0 0 141.00 0 0.00 0 0 0 0 141.00	0 0 608.63 0.00		BANK
10 GVE1228	BABLOO AZAD SINGH SKILLED 1014519324 / /	20019 0 0 0 0 0 0 20019	22.00 0.00 5.00 0.00 1.00 2.00 1.00 29.00	18727 0 0 0 0 0 0 18727	0 0 0 141.00 0 0.00 0 0 0 0 141.00	0 0 608.63 0.00		BANK
11 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 1506 0 0 0 0 16506	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	13548 0 1360 0 0 0 0 14908	1626 0 0 112.00 0 0.00 0 0 0 0 1738.00	1129 497 484.51 0.00		BANK
12 GVE0362	BHIM SINGH JAGBIR SINGH M.I. DLCPM-27519/ 101076140384 1014165009 / / 60280878689	15000 0 1506 0 0 0 0 16506	23.00 0.00 5.00 0.00 1.00 0.00 2.00 31.00	15000 0 1506 0 0 0 0 16506	1800 0 0 124.00 0 0.00 0 0 0 0 1924.00	1250 550 536.45 0.00		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				
13	BIJENDER PAL	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0347	RAM KHILAWAN	5019		5.00	0.00	4695		0		515		BANK
	SEMI-SKILLED	0		1.00	2.00	0	0	141.00		608.63		
	DLCPM-27519/2518 100932094088			1.00	29.00		0	0.00		0.00		
	1014069636 / /	0				0	0	0				
	60258952618	0				0	0	0				
		0				0						
		0				0						
		20019				18727		1825.00		2292.63	16902.00	
14	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14677		5.00	0.00	14677		0		550		BANK
	I.T. ENGINEERS	2000		0.00	0.00	2000	0	158.00		682.50		
	DLCPM-27519/16154 101033166436			0.00	31.00		0	0.00		0.00		
	1013111092 / /	0				0	0	0				
	68009128982	0				0	0	0				
		0				0						
		31677				31677		1958.00		2482.50	29719.00	
15	DEEPAK KUMAR SAH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		5.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	0.00	0	0	151.00		650.62		
				1.00	31.00		0	0.00		0.00		
	2612921110 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		20019				20019		151.00		650.62	19868.00	
16	DEEPAK RANA	15000	0	22.00	0.00	14516	0	1742	0	1209		
GVE0952	RANA	5019		5.00	0.00	4857		0		533		BANK
	SKILLED	0		1.00	1.00	0	0	146.00		629.62		
	DLCPM-27519/ 101473476128			2.00	30.00		0	0.00		0.00		
	1014401211 / /	0				0	0	0				
	01772010055430	0				0	0	0				
		0				0						
		20019				19373		1888.00		2371.62	17485.00	

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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.		AREAR1	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA	Total			MEDICAL	Total	Total				
17 GVE1233	DHARM PAL UMED SINGH SKILLED 2214455662 / /	20019	0	12.00	0.00	9041	0	0	0	0		
		0		1.00	0.00	0		0		0		
		0		0.00	17.00	0	0	68.00		293.83		
				1.00	14.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	9041	68.00		293.83	8973.00	BANK
18 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000	0	22.00	0.00	14516	0	1742	0	1209		
		5019		5.00	0.00	4857		0		533		
		0		1.00	1.00	0	0	146.00		629.62		
				2.00	30.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	19373	1888.00		2371.62	17485.00	BANK
19 GVE1232	GAURAV RAJ SINGH SUPERVISOR 1013945256 01/04/2022	20019	0	24.00	0.00	20019	0	0	0	0		
		0		5.00	0.00	0		0		0		
		0		0.00	0.00	0	0	151.00		650.62		
				2.00	31.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	BANK
20 GVE1213	HARSH VRADHAN SHEESH PAL SINGH SEMI-SKILLED 1014578788 / /	18506	0	24.00	0.00	18506	0	0	0	0		
		0		5.00	0.00	0		0		0		
		0		1.00	0.00	0	0	139.00		601.45		
				1.00	31.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0						
		0	18506			0	18506	139.00		601.45	18367.00	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		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / / 50285384318	20019	0	23.00	0.00	19373	0	0	0	0		
		0		5.00	0.00	0		0		0		
		0		1.00	1.00	0	0	146.00		629.62		
				1.00	30.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0						
		0	20019			0	19373		146.00	629.62	19227.00	BANK
22 GVE1257	ISHWAR MADAN PRASAD HELPER 1014736048 / / 25009124342	16506	0	26.00	0.00	16506	0	0	0	0		
		0		5.00	0.00	0		0		0		
		0		0.00	0.00	0	0	124.00		536.45		
				0.00	31.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0						
		0	16506			0	16506		124.00	536.45	16382.00	BANK
23 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000	0	25.00	0.00	15000	0	1800	0	1250		
		1506		5.00	0.00	1506		0		550		
		0		0.00	0.00	0	0	124.00		536.45		
				1.00	31.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0						
		0	16506			0	16506		1924.00	2336.45	14582.00	BANK
24 GVE1239	JAI VEER RAM PRAVESH SKILLED 1014736066 01/06/2022	20019	0	25.00	0.00	20019	0	0	0	0		
		0		5.00	0.00	0		0		0		
		0		0.00	0.00	0	0	151.00		650.62		
				1.00	31.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0						
		0	20019			0	20019		151.00	650.62	19868.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 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
25 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 5019 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 4857 0 0 0 0 0 19373	1742 0 0 146.00 0.00 0 0 0 1888.00	1209 533 629.62 0.00	17485.00	BANK
26 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 101364648608 1014286302 / / 68014589460	15000 0 1506 0 0 0 0 0 16506	23.00 0.00 5.00 0.00 1.00 0.00 2.00 31.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
27 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	15000 0 5019 0 0 0 0 0 20019	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
28 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 / / 60266808519	15000 0 5019 0 0 0 0 0 20019	22.00 0.00 5.00 0.00 1.00 1.00 2.00 30.00	14516 0 4857 0 0 0 0 0 19373	1742 0 0 146.00 0.00 0 0 0 1888.00	1209 533 629.62 0.00	17485.00	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 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	LALIT KUMAR VERMA	20019	0	22.00	0.00	18727	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	2.00	0		141.00		608.63		
				1.00	29.00			0.00		0.00		
	1014594381 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	20019			0	18727	141.00		608.63	18586.00	
30	LAVISH KUMAR YADAV	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				2.00	31.00			0.00		0.00		
	1014400255 / /	0				0		0				
	33920184099	0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
31	MAHESH KUMAR	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0364	RAM LAL	1506		5.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/16056 100996861588			2.00	31.00			0.00		0.00		
	1014123408 / /	0				0		0				
	60271046743	0				0		0				
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
32	MAN MOHAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0828	RAMESHWAR DAYAL	1506		5.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101364648620			1.00	31.00			0.00		0.00		
	1014315745 / /	0				0		0				
	68029576486	0				0		0				
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 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 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
33 GVE0349	MANISH RAMESH M.I. DLCPM-27519/1842 100697018319 1013976492 / / 60234411189	15000 0 3187 0 0 0 0 0 18187	9.00 0.00 2.00 0.00 0.00 19.00 1.00 12.00	5806 0 1234 0 0 0 0 0 7040	697 0 0 53.00 0.00 0 0 0 750.00	484 213 228.80 0.00	6290.00	BANK
34 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000 0 5019 0 0 0 0 0 20019	21.00 0.00 5.00 0.00 1.00 3.00 1.00 28.00	13548 0 4533 0 0 0 0 0 18081	1626 0 0 136.00 0.00 0 0 0 1762.00	1129 497 587.63 0.00	16319.00	BANK
35 GVE1229	MANOJ KUMAR RATI BHAN M.I. 2017852510 01/06/2022	16506 0 0 0 0 0 0 16506	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
36 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR 1014715889 01/06/2022	20019 0 0 0 0 0 0 20019	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	18082 0 0 0 0 0 0 0 18082	0 0 0 136.00 0.00 0 0 0 136.00	0 0 587.67 0.00	17946.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 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 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
37 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED 1014493663 01/12/2019	20019 0 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
38 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED 1014493655 14/12/2019	20019 0 0 0 0 0 0 20019	22.00 0.00 5.00 0.00 1.00 1.00 2.00 30.00	19373 0 0 0 0 0 0 19373	0 0 0 146.00 0 0.00 0 0 0 0 146.00	0 0 629.62 0.00	19227.00	BANK
39 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / / 60284203555	15000 0 5019 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 5019 0 0 0 0 20019	1800 0 0 151.00 0 0.00 0 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
40 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 5019 0 0 0 0 20019	21.00 0.00 5.00 0.00 1.00 3.00 1.00 28.00	13548 0 4533 0 0 0 0 18081	1626 0 0 136.00 0 0.00 0 0 0 0 1762.00	1129 497 587.63 0.00	16319.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 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 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
41 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 101321440255 1014493746 24/12/2019	15000 0 1506 0 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
42 GVE0342	RAHUL SHARMA SATBIR SKILLED 1013976332 / / 602334665688	20019 0 0 0 0 0 0 20019	22.00 0.00 5.00 0.00 1.00 1.00 2.00 30.00	19373 0 0 0 0 0 0 0 19373	0 0 0 146.00 0.00 0 0 0 146.00	0 0 629.62 0.00	19227.00	BANK
43 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / / 68026182474	15000 0 5019 0 0 0 0 20019	10.00 0.00 1.00 0.00 2.00 17.00 1.00 14.00	6774 0 2267 0 0 0 0 0 9041	813 0 0 68.00 0.00 0 0 0 881.00	564 249 293.83 0.00	8160.00	BANK
44 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019 2256001700183735	15000 0 1506 0 0 0 0 16506	23.00 0.00 5.00 0.00 1.00 1.00 1.00 30.00	14516 0 1457 0 0 0 0 0 15973	1742 0 0 120.00 0.00 0 0 0 1862.00	1209 533 519.12 0.00	14111.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 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 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
45 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA SUPERVISOR DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 5519 0 0 0 0 0 20519	19.00 0.00 4.00 0.00 1.00 6.00 1.00 25.00	12097 0 4451 0 0 0 0 0 16548	1452 0 0 125.00 0.00 0 0	1008 444 537.81 0.00	14971.00	BANK
46 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 1506 0 0 0 0 0 16506	18.00 0.00 4.00 0.00 1.00 7.00 1.00 24.00	11613 0 1166 0 0 0 0 0 12779	1394 0 0 96.00 0.00 0 0	967 427 415.32 0.00	11289.00	BANK
47 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / / 68029576395	20843 0 0 0 0 0 0 0 20843	14.00 0.00 3.00 0.00 0.00 13.00 1.00 18.00	12102 0 0 0 0 0 0 0 12102	0 0 0 91.00 0.00 0 0	0 0 393.32 0.00	12011.00	BANK
48 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020 60319888237	15000 0 5019 0 0 0 0 0 20019	2.00 0.00 0.00 0.00 0.00 29.00 0.00 2.00	968 0 324 0 0 0 0 0 1292	116 0 0 10.00 0.00 0 0	81 35 41.99 0.00	1166.00	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				
49	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	5019		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	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				0						
		20019				0		0.00		0.00		
50	RINKU	20019	0	20.00	0.00	16790	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	5.00	0		126.00		545.68		
				1.00	26.00			0.00		0.00		
	1014383988 01/09/2021	0				0		0				
	60330521066	0				0		0				
		0				0						
		20019				0		126.00		545.68		
51	ROOP KISHOR	15000	0	9.00	0.00	4839	0	581	0	403		
GVE0354	KALI CHARAN	5019		1.00	0.00	1619		0		178		BANK
	SKILLED	0		0.00	21.00	0		49.00		209.89		
	DLCPM-27519/1851 100879285551			0.00	10.00			0.00		0.00		
	2213972410 / /	0				0		0				
	60258953430	0				0		0				
		0				0						
		20019				0		630.00		790.89		
52	SACHIN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0899	SH SURESH KUMAR	3500		5.00	0.00	3500		0		550		BANK
	SEMI-SKILLED	0		1.00	0.00	0		139.00		601.25		
	DLCPM-27519/ 101473135721			1.00	31.00			0.00		0.00		
	1115230448 / /	0				0		0				
	60324541683	0				0		0				
		0				0						
		18500				0		1939.00		2401.25		
						18500				16561.00		

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 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 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
53 GVE1258	SAGAR RAJU HELPER 1014736052 / / 32725368203	16506 0 0 0 0 0 0 16506	11.00 0.00 1.00 0.00 0.00 19.00 0.00 12.00	6389 0 0 0 0 0 0 6389	0 0 0 48.00 0.00 0 0 48.00	0 0 207.64 0.00	6341.00	BANK
54 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / / 35996890793	15000 0 1506 0 0 0 0 16506	22.00 0.00 5.00 0.00 1.00 2.00 1.00 29.00	14032 0 1409 0 0 0 0 15441	1684 0 0 116.00 0.00 0 0 1800.00	1169 515 501.83 0.00	13641.00	BANK
55 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 5019 0 0 0 0 20019	23.00 0.00 5.00 0.00 1.00 1.00 1.00 30.00	14516 0 4857 0 0 0 0 19373	1742 0 0 146.00 0.00 0 0 1888.00	1209 533 629.62 0.00	17485.00	BANK
56 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / / 68024985756	15000 0 1506 0 0 0 0 16506	19.00 0.00 4.00 0.00 1.00 6.00 1.00 25.00	12097 0 1215 0 0 0 0 13312	1452 0 0 100.00 0.00 0 0 1552.00	1008 444 432.64 0.00	11760.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 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 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
57 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 1506 0 0 0 0 0 16506	22.00 0.00 5.00 0.00 1.00 2.00 1.00 29.00	14032 0 1409 0 0 0 0 0 15441	1684 0 0 116.00 0 0 0 1800.00	1169 515 501.83 0.00	13641.00	BANK
58 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9567 2200 0 0 0 26767	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 9567 2200 0 0 0 26767	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	24809.00	BANK
59 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / / 60375094870	20019 0 0 0 0 0 0 20019	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
60 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	20019 0 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 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 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
61 GVE1011	SHAHIRUKH MOHD IQBAL M.I. DLCPM-27519/ 101325728969 1014447041 01/07/2019 60337169763	15000 0 1506 0 0 0 0 0 16506	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
62 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	20019 0 0 0 0 0 0 20019	23.00 0.00 5.00 0.00 1.00 1.00 1.00 30.00	19373 0 0 0 0 0 0 19373	0 0 0 146.00 0 0 0 146.00	0 0 629.62 0.00	19227.00	BANK
63 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 5019 0 0 0 0 20019	22.00 0.00 5.00 0.00 2.00 1.00 1.00 30.00	14516 0 4857 0 0 0 0 19373	1742 0 0 146.00 0 0 0 1888.00	1209 533 629.62 0.00	17485.00	BANK
64 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / / 60331473860	15000 0 1506 0 0 0 0 16506	21.00 0.00 5.00 0.00 1.00 2.00 2.00 29.00	14032 0 1409 0 0 0 0 15441	1684 0 0 116.00 0 0 0 1800.00	1169 515 501.83 0.00	13641.00	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 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				
65	SUKH PAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0891	SH RAJ KUMAR	1506		5.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101403287035			1.00	31.00			0	0.00	0.00		
	1014383985 / /	0				0		0	0			
	520101009751277	0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
66	SUMIT KUMAR	20019	0	10.00	0.00	8395	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		1.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	18.00	0	0	63.00		272.84		
				1.00	13.00			0	0.00	0.00		
	1014493677 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	8395	63.00		272.84	8332.00	
67	SUNIL KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0348	LT SH JIVAT RAM	5019		5.00	0.00	5019		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/2111 100698209224			1.00	31.00			0	0.00	0.00		
	2213509254 / /	0				0		0	0			
	60258949184	0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
68	SUSHIL KUMAR	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0358	RAJA RAM SHARMA	5019		5.00	0.00	4695		0		515		BANK
	SKILLED	0		1.00	2.00	0	0	141.00		608.63		
	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	20019			0	18727	1825.00		2292.63	16902.00	

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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				
69	TARUN KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1237	DEEP CHAND	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		151.00		650.62		
				2.00	31.00			0	0.00	0.00		
	1325610858 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
70	UMESH KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1225	LAL SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014652141 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
71	VAIBAHV	16506	0	22.00	0.00	15441	0	0	0	0		
GVE1226	SOHAN LAL	0		5.00	0.00	0		0		0		BANK
	M.I.	0		1.00	2.00	0		116.00		501.83		
				1.00	29.00			0	0.00	0.00		
	1014649689 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	15441	116.00		501.83	15325.00	
72	VARUN KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1231	ROHTASH KUMAR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		151.00		650.62		
				2.00	31.00			0	0.00	0.00		
	1014531027 01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
73	VED PRAKSH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0953	SH SHURUP	1506		5.00	0.00	1506		0		550		BANK
	M.I.	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101477042626			2.00	31.00			0	0.00	0.00		
	1014402444 / /	0				0		0	0			
	19032191021463	0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
74	VIKAS	20019	0	23.00	0.00	19373	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	1.00	0	0	146.00		629.62		
				1.00	30.00			0	0.00	0.00		
	1014594393 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	19373	146.00		629.62	19227.00	
75	VISHAL	20019	0	25.00	0.00	20019	0	0	0	0		
GVE1235	DILIP	0		5.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0	0	151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014706385 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
				1558.00	0.00	1099852	0	69391	0	48176		
				325.00	0.00	148740		0		21215		
				50.00	308.00	4200	0	9309.00		40181.39		
				84.00	2017.00			0	0.00	0.00		
						0		0	0			
						0		0	0			
						0						
						0	1252792	78700.00		109572.39	1174092.00	

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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				
1	AMIT	16506	0	20.00	0.00	13844	0	0	0	0		
GVE1248	OM PRAKASH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	5.00	0		104.00		449.93		
				1.00	26.00			0.00		0.00		
	1014316788 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	16506			0	13844		104.00	449.93	13740.00	
2	AMIT RAM	20019	0	18.00	0.00	15499	0	0	0	0		
GVE1252	VISHNUDEV RAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	7.00	0		117.00		503.72		
				1.00	24.00			0.00		0.00		
	1114895637 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20019			0	15499		117.00	503.72	15382.00	
3	GHANSYAM PANDIT	16506	0	19.00	0.00	13311	0	0	0	0		
GVE1251	LAKSHMAN PANDIT	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	6.00	0		100.00		432.61		
				1.00	25.00			0.00		0.00		
	1115703548 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16506			0	13311		100.00	432.61	13211.00	
4	INDRAJEET SINGH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1243	HARIBAKS SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	1113432359 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20019			0	20019		151.00	650.62	19868.00	

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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.		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	Total			MEDICAL	Total		Total			
5	MANJEET DHAYIA	20019	0	21.00	0.00	17436	0	0	0	0		
GVE1240	RAKESH	0		4.00	0.00	0		0		0		BANK
	EX. EXPORT	0		1.00	4.00	0	0	131.00		566.67		
				1.00	27.00		0	0.00		0.00		
	1115389933 / /	0				0		0				
		0				0		0				
		0				0						
		0	20019			0	17436		131.00	566.67	17305.00	
6	MUKESH	16506	0	10.00	0.00	5857	0	0	0	0		
GVE1245		0		1.00	0.00	0		0		0		BANK
	HELPER	0		0.00	20.00	0	0	44.00		190.35		
				0.00	11.00		0	0.00		0.00		
	1100115347 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	5857		44.00	190.35	5813.00	
7	NARENDER KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1253	RAM BAHADUR	0		5.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	0.00	0	0	151.00		650.62		
				1.00	31.00		0	0.00		0.00		
	1014405326 01/07/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019		151.00	650.62	19868.00	
8	RAJU	16506	0	22.00	0.00	14909	0	0	0	0		
GVE1168	SALIK RAM	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	3.00	0	0	112.00		484.54		
				1.00	28.00		0	0.00		0.00		
	1014401299 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	14909		112.00	484.54	14797.00	

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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				
9	RAMAJATAN PASWAN	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1244	PALATAN PASWAN	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1115106704 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
10	RAMESH	20019	0	18.00	0.00	15499	0	0	0	0		
GVE1247	RAJ NARAYAN	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	7.00	0		117.00		503.72		
				1.00	24.00			0	0.00	0.00		
	1014401263 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	15499	117.00		503.72	15382.00	
11	ROHIT KUMAR`	16506	0	9.00	0.00	5325	0	581	0	403		
GVE1259	SURIENDER CHAUHAN	0		1.00	0.00	0		0		178		BANK
	HELPER	0		0.00	21.00	0		40.00		173.06		
	DLCPM-27519/ 0			0.00	10.00			0	0.00	0.00		
	1014654163 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	5325	621.00		754.06	4704.00	
12	SANJAY	16506	0	16.00	0.00	11181	0	0	0	0		
GVE1246	HELPER	0		3.00	0.00	0		0		0		BANK
		0		1.00	10.00	0		84.00		363.38		
				1.00	21.00			0	0.00	0.00		
	1014625990 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	11181	84.00		363.38	11097.00	

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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				
13	SANJEEV	20019	0	23.00	0.00	19373	0	0	0	0		
GVE1241	JAGMENDER	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	1.00	0		146.00		629.62		
				1.00	30.00			0.00		0.00		
	1014625999 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20019			0	19373	146.00		629.62	19227.00	
14	SANTOSH KUMAR	16506	0	24.00	0.00	16506	0	0	0	0		
GVE1256	KANHAIYA LAL	0		5.00	0.00	0		0		0		BANK
	HELPER	0		1.00	0.00	0		124.00		536.45		
				1.00	31.00			0.00		0.00		
	1014618861 01/07/2021	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16506			0	16506	124.00		536.45	16382.00	
15	SATISH KUMAR	20019	0	0.00	0.00	0	0	0	0	0		
GVE1242	RAMDHAN	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	2214459086 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20019			0	0	0.00		0.00	0.00	
16	SHAMBHU	16506	0	23.00	0.00	15441	0	0	0	0		
GVE1254	AVTAR MANDAL	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	2.00	0		116.00		501.83		
				1.00	29.00			0.00		0.00		
	1014424171 01/07/2020	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16506			0	15441	116.00		501.83	15325.00	

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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
17 GVE0496	SUNNY DAHIYA KAPTAN SINGH SUPERVISOR 1014001342 01/12/2019 60239529388	20806 0 0 0 0 0 0 0 20806	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20806 0 0 0 0 0 0 0 20806	0 0 0 157.00 0 0.00 0 0 0 0	0 0 676.20 0.00	20649.00	BANK
18 GVE1255	SURAJ DAS SOMAN DAS HELPER 1014405345 01/07/2020	16506 0 0 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0	0 0 536.45 0.00	16382.00	BANK
	Total		345.00 0.00 68.00 0.00 14.00 117.00 14.00 441.00	261550 0 0 0 0 0 0 0 261550	581 0 0 1969.00 0 0.00 0 0 0 0	403 178 8500.39 0.00	259000.00	

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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			
1	ABHIMANU KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516574834			0.00	31.00			0	0.00	0.00		
	1014465278 01/10/2019	0				0		0	0			
	60346180968	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
2	ABHISHEK CHAUHAN	21000	0	25.00	0.00	20323	0	0	0	0		
GVE0015	VINOD CHAUHAN	0		5.00	0.00	0		0		0		BANK
8	SUPERVISOR	0		0.00	1.00	0		153.00		660.50		
				0.00	30.00			0	0.00	0.00		
	1014727722 29/07/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	21000			0	20323	153.00		660.50	20170.00	
3	AJAY	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101516575983			1.00	31.00			0	0.00	0.00		
	2214074998 01/10/2019	0				0		0	0			
	60346180764	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
4	AMIT DAS	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554072269			1.00	31.00			0	0.00	0.00		
	2213683491 01/10/2019	0				0		0	0			
	60344498315	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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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.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	ANIL KUMAR	20019	0	0.00	0.00	0	0	0	0	0		
GVE0141	RAM BADAN RAM	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	2018115218 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	20019			0	0	0.00		0.00	0.00	
6	ANIL KUMAR RAI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		5.00	0.00	4473		0		550		BANK
	HELPER	1027		0.00	0.00	1027	0	154.00		666.25		
	DLCPM-27519/ 100697020892			0.00	31.00		0	0.00		0.00		
	1013991377 01/12/2019	0				0		0		0		
	60234411281	0				0		0		0		
		0				0						
		0	20500			0	20500	1954.00		2466.25	18546.00	
7	ANJANI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1506		3.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 100553980809			2.00	31.00		0	0.00		0.00		
	2213669253 01/10/2019	0				0		0		0		
	60344497424	0				0		0		0		
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
8	ANKIT BANSAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4809		5.00	0.00	4809		0		550		BANK
	SUPERVISOR	1691		0.00	0.00	1691	0	158.00		682.50		
	DLCPM-27519/ 100552894742			0.00	31.00		0	0.00		0.00		
	1115279025 01/10/2019	0				0		0		0		
	60344497729	0				0		0		0		
		0				0						
		0	21500			0	21500	1958.00		2482.50	19542.00	

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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		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.				
				E.L.	P.D.			LWFEE				
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
9	ARJUN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100554040781			0.00	31.00			0	0.00	0.00		
	2211859486 01/10/2019	0				0		0	0			
	60344497741	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
10	ARUN KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0027	SH.RAM KUMAR	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554241801			0.00	31.00			0	0.00	0.00		
	2211859485 01/10/2019	0				0		0	0			
	60344495267	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
11	BABLU	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101516576026			0.00	31.00			0	0.00	0.00		
	2213764415 01/10/2019	0				0		0	0			
	60344497990	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
12	BOBY	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516575920			1.00	31.00			0	0.00	0.00		
	1115280872 01/10/2019	0				0		0	0			
	60344498008	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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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 SPLALL LUNCH CCA MEDICAL OT.AMT 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 GVE0127	CHANDAN KUMAR SHIV KUMAR HELPER 1014633747 / / 32500828290	16506 0 0 0 0 0 0 16506	24.00 0.00 3.00 0.00 0.00 2.00 2.00 29.00	15441 0 0 0 0 0 0 0 15441	0 0 0 116.00 0 0.00 0 0 0 0 0 0 116.00	0 0 501.83 0.00	15325.00	BANK
14 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019 60345327541	19809 0 1191 0 0 0 0 21000	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	19809 0 1191 0 0 0 0 0 21000	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	20842.00	BANK
15 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 0 1506 0 0 0 0 16506	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0 0.00 0 0 0 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
16 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019 60344497413	15000 0 5019 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0 0.00 0 0 0 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	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			
17	DEVENDER SINGH	15000	0	22.00	0.00	13548	0	1626	0	1129		
GVE0048	SH.HOSHIYAR SINGH	5019		4.00	0.00	4533		0		497		BANK
	SUPERVISOR	1527		0.00	3.00	1379	0	146.00		632.45		
	DLCPM-27519/ 100458412458			2.00	28.00		0	0.00		0.00		
	2213683885 01/04/2014	0				0	0	0				
	68009128926	0				0	0	0				
		0				0	0					
		0	21546			0	19460	1772.00		2258.45	17688.00	
18	DHANRAJ	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0111	ASHOK MANDAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
				0.00	31.00		0	0.00		0.00		
	1014577034 / /	0				0	0	0				
	37348100000842	0				0	0	0				
		0				0	0					
		0	20019			0	20019	151.00		650.62	19868.00	
19	DINESH TIWARI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0074	SH.ANAND TIWARI	1506		3.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101502372513			1.00	31.00		0	0.00		0.00		
	1115229600 01/10/2019	0				0	0	0				
	60344561876	0				0	0	0				
		0				0	0					
		0	16506			0	16506	1924.00		2336.45	14582.00	
20	GAURAV KUMAR SHRIVASTAV	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0098	ASHOK KUMAR	1027		5.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	154.00		666.25		
				0.00	31.00		0	0.00		0.00		
	1014562194 09/11/2020	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20500			0	20500	154.00		666.25	20346.00	

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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	ISHWAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100889781607			0.00	31.00			0	0.00	0.00		
	2214163956 01/10/2019	0				0		0	0			
	60346181292	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
22	JAGJIVAN RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	4809		5.00	0.00	4809		0		550		BANK
	SUPERVISOR	1191		0.00	0.00	1191		158.00		682.50		
	DLCPM-27519/ 100554090036			0.00	31.00			0	0.00	0.00		
	2211859480 01/10/2019	0				0		0	0			
	60344497605	0				0		0	0			
		0				0		0				
		0	21000			0	21000	1958.00		2482.50	19042.00	
23	JATINDER KOHLI	16506	0	12.00	0.00	9052	0	0	0	0		
GVE0103	NAND KISHOR	0		2.00	0.00	0		0		0		BANK
	HELPER	0		1.00	14.00	0		68.00		294.19		
				2.00	17.00			0	0.00	0.00		
	1014574676 01/04/2022	0				0		0	0			
	60382058436	0				0		0	0			
		0				0		0				
		0	16506			0	9052	68.00		294.19	8984.00	
24	KAMAL KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0025	SH.PURAN	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100554210653			0.00	31.00			0	0.00	0.00		
	2211859490 01/10/2019	0				0		0	0			
	60344498020	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	

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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				
25	KAMLESH	15000	0	19.00	0.00	12097	0	1452	0	1008		
GVE0030	MOHAN	1506		3.00	0.00	1215		0		444		BANK
	HELPER	0		1.00	6.00	0	0	100.00		432.64		
	DLCPM-27519/ 100554128102			2.00	25.00		0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
	60344497333	0				0	0	0				
		0				0	0					
		0	16506			0	13312	1552.00		1884.64	11760.00	
26	KULDEEP	15000	0	15.00	0.00	11129	0	1335	0	927		
GVE0099	KAMLESH	1506		3.00	0.00	1117		0		408		BANK
	HELPER	0		2.00	8.00	0	0	92.00		398.00		
	DLCPM-27519/ 101612826424			3.00	23.00		0	0.00		0.00		
	1014562240 09/11/2020	0				0	0	0				
	32298100005515	0				0	0	0				
		0				0	0					
		0	16506			0	12246	1427.00		1733.00	10819.00	
27	KUNWAR PAL SHARMA	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
				1.00	31.00		0	0.00		0.00		
	1014465272 01/10/2019	0				0	0	0				
	60344497275	0				0	0	0				
		0				0	0					
		0	20019			0	20019	151.00		650.62	19868.00	
28	LALA RAM	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0085	CHANDRA PRAKASH	5019		4.00	0.00	4695		0		515		BANK
	LINEMAN	0		0.00	2.00	0	0	141.00		608.63		
	DLCPM-27519/ 101576331526			3.00	29.00		0	0.00		0.00		
	1014482061 01/01/2020	0				0	0	0				
	60350983301	0				0	0	0				
		0				0	0					
		0	20019			0	18727	1825.00		2292.63	16902.00	

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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.	SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
29	MAHENDRA SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554385484			0.00	31.00			0	0.00	0.00		
	2211859492 01/10/2019	0				0		0	0			
	60344497672	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
30	MANISH KUMAR	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0136	RAM PRASHAD	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	1014676966 / /	0				0		0	0			
	32058508066	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
31	MANOJ KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	5019		3.00	0.00	5019		0		550		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101516575977			1.00	31.00			0	0.00	0.00		
	2212469466 01/10/2019	0				0		0	0			
	60346181101	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
32	MD NASIM	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE0047	KAMRUDIN	1506		2.00	0.00	1457		0		533		BANK
	HELPER	0		1.00	1.00	0		120.00		519.12		
	DLCPM-27519/ 100904156091			2.00	30.00			0	0.00	0.00		
	1013544254 01/02/2016	0				0		0	0			
	60252463690	0				0		0	0			
		0				0		0				
		0	16506			0	15973	1862.00		2261.12	14111.00	

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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
33 GVE0125	MOHIT BHARDWAJ DINESH BHARDWAJ SUPERVISOR 1014633733 / / 39042962029	19473 0 1027 0 0 0 0 0 20500	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	19473 0 1027 0 0 0 0 0 0 20500	0 0 0 154.00 0.00 0 0 0 154.00	0 0 666.25 0.00	20346.00	BANK
34 GVE0015 7	MOHIT KUMAR RAM PAL HELPER 2214593280 15/07/2022 38024654070	16506 0 0 0 0 0 0 0 16506	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16506 0 0 0 0 0 0 0 0 16506	0 0 0 124.00 0.00 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
35 GVE0015 9	MUKUL ASHOK KUMAR SUPERVISOR 1014730859 16/08/2022	21000 0 0 0 0 0 0 0 21000	12.00 0.00 2.00 0.00 0.00 2.00 0.00 14.00	9484 0 0 0 0 0 0 0 0 9484	0 0 0 72.00 0.00 0 0 0 72.00	0 0 308.23 0.00	9412.00	BANK
36 GVE0139	NEERAJ SAAH DHIRAJ PRASAD SAAH HELPER 1014687636 01/04/2022 34086070667	16506 0 0 0 0 0 0 0 16506	26.00 0.00 3.00 0.00 0.00 0.00 2.00 31.00	16506 0 0 0 0 0 0 0 0 16506	0 0 0 124.00 0.00 0 0 0 124.00	0 0 536.45 0.00	16382.00	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.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
37	OM PRAKASH	15000	0	18.00	0.00	11613	0	1394	0	967		
GVE0029	SH.VISAMBHAR PRASAD	1506		3.00	0.00	1166		0		427		BANK
	HELPER	0		1.00	7.00	0	0	96.00		415.32		
	DLCPM-27519/ 100553910843			2.00	24.00		0	0.00		0.00		
	2212984220 01/10/2019	0				0	0	0				
	60345126729	0				0	0	0				
		0				0	0					
		0	16506			0	12779	1490.00		1809.32	11289.00	
38	PADAM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	4809		5.00	0.00	4809		0		550		BANK
	SUPERVISOR	1191		0.00	0.00	1191	0	158.00		682.50		
	DLCPM-27519/ 100553907365			0.00	31.00		0	0.00		0.00		
	2213707329 01/10/2019	0				0	0	0				
	60344498155	0				0	0	0				
		0				0	0					
		0	21000			0	21000	1958.00		2482.50	19042.00	
39	PANKAJ	21000	0	26.00	0.00	21000	0	0	0	0		
GVE0152	PREM CHAND	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
				0.00	31.00		0	0.00		0.00		
	2214815682 01/05/2022	0				0	0	0				
	520101258935274	0				0	0	0				
		0				0	0					
		0	21000			0	21000	158.00		682.50	20842.00	
40	PARDEEP	16506	0	19.00	0.00	13311	0	0	0	0		
GVE0134	RAM PRASAD	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	6.00	0	0	100.00		432.61		
				3.00	25.00		0	0.00		0.00		
	1014655354 / /	0				0	0	0				
	4889101004544	0				0	0	0				
		0				0	0					
		0	16506			0	13311	100.00		432.61	13211.00	

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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				
41	PAWAN PAL	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0138	KUMAR PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				2.00	31.00			0.00		0.00		
	1014669933 / /	0				0		0		0		
	45790001001902284579	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
42	PRAVAT RATHOR	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0135	SUNIL RATHOR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		151.00		650.62		
				2.00	31.00			0.00		0.00		
	1014676935 / /	0				0		0		0		
	1519001500093613	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
43	PRINCE	20019	0	0.00	0.00	0	0	0	0	0		
GVE0015	UPENDER SAH	0		0.00	0.00	0		0		0		BANK
5	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014707196 / /	0				0		0		0		
	30258100004234	0				0		0		0		
		0				0		0				
		0	20019			0	0	0.00		0.00	0.00	
44	PUSHPENDERA KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0019	SH.AMAR LAL	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100554090210			0.00	31.00			0.00		0.00		
	2213912913 01/10/2019	0				0		0				
	60344498202	0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	

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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.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
45	RAHUL	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0104	DINESH	0		3.00	0.00	0		0		0		
	HELPER	0		1.00	0.00	0		124.00		536.45		
				1.00	31.00			0.00		0.00		
	1014575000 01/02/2021	0				0		0		0		
	65173497421	0				0		0		0		
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	BANK
46	RAJENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0142	DIWAN SINGH	7000		5.00	0.00	7000		0		550		
	SUPERVISOR	4082		0.00	0.00	4082	0	158.00		682.50		
	DLCPM-27519/ 100458411388			0.00	31.00		0	0.00		0.00		
	1011783308 / /	0				0		0		0		
	60029556208	0				0		0		0		
		0				0		0				
		0	26082			0	26082	1958.00		2482.50	24124.00	BANK
47	RAJESH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0024	SH.MANOJ PANDAY	5019		4.00	0.00	5019		0		550		
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 100920919053			1.00	31.00		0	0.00		0.00		
	2214170360 01/10/2019	0				0		0		0		
	60345127199	0				0		0		0		
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	BANK
48	RAJESH KUMAR	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0140	GURU PRASAD	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
				0.00	31.00		0	0.00		0.00		
	2213134246 01/04/2022	0				0		0		0		
	08941000037355	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	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			
49	RAJESH KUMAR MISHRA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0033	SH.SHIV MURTI PRASAD MISH	5019		3.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100997022616			1.00	31.00			0	0.00	0.00		
	2214204956 01/10/2019	0				0		0	0			
	60344497344	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
50	RAM KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100554376770			0.00	31.00			0	0.00	0.00		
	2211859474 01/10/2019	0				0		0	0			
	60344498177	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
51	RAM PHER	15000	0	28.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	5019		2.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100907355640			1.00	31.00			0	0.00	0.00		
	2213631590 01/02/2016	0				0		0	0			
	60250153033	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
52	RAMAKANT PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100697012124			0.00	31.00			0	0.00	0.00		
	1114306131 01/10/2019	0				0		0	0			
	60344497694	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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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.		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	RAMESH CHAND	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	5019		3.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100992344817			1.00	31.00			0.00		0.00		
	2212709826 01/10/2019	0				0		0				
	60263224139	0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
54	RANJAN KUMAR RAI	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		5.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0.00		0.00		
	1014465282 01/10/2019	0				0		0				
	60344498133	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
55	RATAN THAKUR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100907487365			0.00	31.00			0.00		0.00		
	1106511419 01/02/2016	0				0		0				
	60250184380	0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
56	SACHIN SHARMA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	7000		5.00	0.00	7000		0		550		BANK
	SAFTY ENGINEER	2500		0.00	0.00	2500		158.00		682.50		
	DLCPM-27519/ 101693849764			0.00	31.00			0.00		0.00		
	1014398268 01/06/2019	0				0		0				
	36105759258	0				0		0				
		0				0		0				
		0	24500			0	24500	1958.00		2482.50	22542.00	

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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.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
57	SANI KUMAR CHAUHAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 101502019282			0.00	31.00			0	0.00	0.00		
	1115279056 01/10/2019	0				0		0	0			
	60344497515	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
58	SHRI KANT	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0090	SONPAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
				1.00	31.00			0	0.00	0.00		
	2213675322 19/05/2020	0				0		0	0			
	50449255221	0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
59	SHRIKANT	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1027		5.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	154.00		666.25		
				1.00	31.00			0	0.00	0.00		
	1014623147 / /	0				0		0	0			
	4645537976	0				0		0	0			
		0				0		0				
		0	20500			0	20500	154.00		666.25	20346.00	
60	SOURAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101597698442			0.00	31.00			0	0.00	0.00		
	1014532610 / /	0				0		0	0			
	520481031556381	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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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				
61	SUNDER	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1506		3.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 100554242351			1.00	31.00			0	0.00	0.00		
	2211624419 01/10/2019	0				0		0	0			
	60344498359	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
62	SURENDER KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 100554391452			1.00	31.00			0	0.00	0.00		
	2212469483 01/10/2019	0				0		0	0			
	60344498086	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
63	SURENDER KUMAR	16506	0	23.00	0.00	15974	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	1.00	0	0	120.00		519.16		
				2.00	30.00			0	0.00	0.00		
	1014465160 01/04/2022	0				0		0	0			
	60344527085	0				0		0	0			
		0				0		0				
		0	16506			0	15974	120.00		519.16	15854.00	
64	TEJ BAHADUR SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101516575996			0.00	31.00			0	0.00	0.00		
	2211645364 01/10/2019	0				0		0	0			
	60344497300	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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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
65 GVE0092	UTTAM KUMAR SHRINIWAS SUPERVISOR DLCPM-27519/ 100698441217 2213682129 16/06/2020 60236521133	15000 0 4473 336 0 0 0 0 19809	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
66 GVE0017	VIJAY KUMAR SH.FUL CHAND LINEMAN DLCPM-27519/ 100554195871 2212797867 01/10/2019 60344498111	15000 0 5019 0 0 0 0 0 20019	27.00 0.00 3.00 0.00 0.00 0.00 1.00 31.00	15000 0 5019 0 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
67 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019 60344497446	15000 0 1506 0 0 0 0 0 16506	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 1506 0 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
68 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/02/2021 37348100007152	20019 0 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH 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. AREAR1 ARREAR ARREAR ARREAR OT.AMT 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		
69 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019 60346181327	15000 0 1506 0 0 0 0 0 16506	27.00 0.00 3.00 0.00 0.00 0.00 1.00 31.00	15000 0 1506 0 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00		BANK
	Total		1644.00 0.00 274.00 0.00 11.00 146.00 49.00 1978.00	1043891 0 157762 13061 0 0 0 0 1214714	75833 0 0 9076.00 0.00 0 0 84909.00	52659 23174 39183.20 0.00		
							115016.20	1129805.00