

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of December, 2022
MMG
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 Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AAKASH SINGH	20357	0	22.00	0.00	18387	0	0	0	0		
GVE1230	JAIBIR SINGH	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		1.00	3.00	0		138.00		597.58		BANK
				1.00	28.00			0	0.00	0.00		
	1014697536 01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20357			0	18387	138.00		597.58	18249.00	
2	ADITYA KUMAR SAINI	15000	0	20.00	0.00	13065	0	1568	0	1088		
GVE0355	SURAJ BHAN SAINI	5357		4.00	0.00	4666		0		480		BANK
	SKILLED	0		1.00	4.00	0		133.00		576.26		
	DLCPM-27519/2120 100898397646			2.00	27.00			0	0.00	0.00		
	1014001494 / /	0				0		0	0			
	60236515073	0				0		0	0			
		0				0						
		0	20357			0	17731	1701.00		2144.26	16030.00	
3	AJAY RAJVANSHI	15000	0	22.00	0.00	13548	0	1626	0	1129		
GVE0346	SUBAL	5357		4.00	0.00	4839		0		497		BANK
	SKILLED	0		1.00	3.00	0		138.00		597.58		
	DLCPM-27519/2512 100931519279			1.00	28.00			0	0.00	0.00		
	2213327573 / /	0				0		0	0			
	60258952186	0				0		0	0			
		0				0						
		0	20357			0	18387	1764.00		2223.58	16623.00	
4	AKHILESH KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0409	LEHJU RAM	5357		4.00	0.00	5357		0		550		BANK
	SKILLED	0		1.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101115454362			1.00	31.00			0	0.00	0.00		
	1014168835 / /	0				0		0	0			
	60280881466	0				0		0	0			
		0				0						
		0	20357			0	20357	1953.00		2461.60	18404.00	

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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
5 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / / 1541001502052646	15000 0 1792 0 0 0 0 0 16792	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 1792 0 0 0 0 0 16792	1800 0 0 126.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK
6 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / / 60336811738	15000 0 5357 0 0 0 0 0 20357	19.00 0.00 4.00 0.00 1.00 5.00 2.00 26.00	12581 0 4493 0 0 0 0 0 17074	1510 0 0 129.00 0 0 0 1639.00	1048 462 554.91 0.00	15435.00	BANK
7 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 5357 0 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 5357 0 0 0 0 0 20357	1800 0 0 153.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
8 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	20357 0 0 0 0 0 0 0 20357	16.00 0.00 3.00 0.00 1.00 10.00 1.00 21.00	13790 0 0 0 0 0 0 0 13790	0 0 0 104.00 0 0 0 104.00	0 0 448.18 0.00	13686.00	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.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	BABLOO	20357	0	25.00	0.00	20357	0	0	0	0		
GVE1228	AZAD SINGH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	0.00	0		153.00		661.60		
				1.00	31.00			0	0.00	0.00		
	1014519324 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		20357				20357		153.00		661.60	20204.00	
10	BHAGIRATH	15000	0	16.00	0.00	10161	0	1219	0	846		
GVE0350	RAM PRASAD	1792		3.00	0.00	1214		0		373		BANK
	M.I.	0		1.00	10.00	0		86.00		369.69		
	DLCPM-27519/ 100697018054			1.00	21.00			0	0.00	0.00		
	2213138342 / /	0				0		0	0			
	60234666614	0				0		0	0			
		0				0						
		16792				11375		1305.00		1588.69	10070.00	
11	BHIM SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0362	JAGBIR SINGH	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101076140384			1.00	31.00			0	0.00	0.00		
	1014165009 / /	0				0		0	0			
	60280878689	0				0		0	0			
		0				0						
		16792				16792		1926.00		2345.74	14866.00	
12	BIJENDER PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0347	RAM KHILAWAN	5357		4.00	0.00	5357		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/2518 100932094088			1.00	31.00			0	0.00	0.00		
	1014069636 / /	0				0		0	0			
	60258952618	0				0		0	0			
		0				0						
		20357				20357		1953.00		2461.60	18404.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	DEEPAK KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14677		4.00	0.00	14677		0		550		BANK
	I.T. ENGINEERS	7500		0.00	0.00	7500		158.00		682.50		
	DLCPM-27519/16154 101033166436			0.00	31.00			0.00		0.00		
	1013111092 / /	0				0		0		0		
	68009128982	0				0		0		0		
		0				0						
		0				0						
		37177				37177		1958.00		2482.50	35219.00	
14	DEEPAK KUMAR SAH	20357	0	25.00	0.00	20357	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	0.00	0		153.00		661.60		
				1.00	31.00			0.00		0.00		
	2612921110 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				20357		153.00		661.60	20204.00	
15	DEEPAK RANA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0952	RANA	5357		4.00	0.00	5357		0		550		BANK
	SKILLED	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101473476128			1.00	31.00			0.00		0.00		
	1014401211 / /	0				0		0		0		
	01772010055430	0				0		0		0		
		0				0						
		0				0						
		20357				20357		1953.00		2461.60	18404.00	
16	DHARM PAL	20357	0	22.00	0.00	18387	0	0	0	0		
GVE1233	UMED SINGH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	3.00	0		138.00		597.58		
				1.00	28.00			0.00		0.00		
	2214455662 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				18387		138.00		597.58	18249.00	

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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				
17	DHARMENDER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0502	GANPAT SINGH	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/16335 101226264942			1.00	31.00		0	0.00		0.00		
	2213518886 / /	0				0	0	0				
	60295099083	0				0	0	0				
		0				0						
		0	20357			0	20357	1953.00		2461.60	18404.00	
18	DHEERAJ KUMAR	15000	0	23.00	0.00	14032	0	0	0	0		
GVE0991	ASHOK KUMAR	3797		4.00	0.00	3552		0		0		BANK
	LINEMAN	0		1.00	2.00	0	0	132.00		571.48		
				1.00	29.00		0	0.00		0.00		
	1014406564 01/10/2022	0				0	0	0				
		0				0	0	0				
		0				0						
		0	18797			0	17584	132.00		571.48	17452.00	
19	HARSH VRADHAN	18818	0	26.00	0.00	18818	0	0	0	0		
GVE1213	SHEESHPAL SINGH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	142.00		611.59		
				1.00	31.00		0	0.00		0.00		
	1014578788 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	18818			0	18818	142.00		611.59	18676.00	
20	HIMANSHU	20357	0	21.00	0.00	18387	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	3.00	0	0	138.00		597.58		
				2.00	28.00		0	0.00		0.00		
	1014383987 / /	0				0	0	0				
	50285384318	0				0	0	0				
		0				0						
		0	20357			0	18387	138.00		597.58	18249.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of December, 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
21 GVE1257	ISHWAR MADAN PRASAD HOUSE KEEPING 1014736048 / / 25009124342	16792 0 0 0 0 0 0 16792	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	16792 0 0 0 0 0 0 16792	0 0 0 126.00 0 0.00 0 0 0 0	0 0 545.74 0.00	16666.00	BANK
22 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 1792 0 0 0 0 16792	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 1792 0 0 0 0 16792	1800 0 0 126.00 0 0.00 0 0 0 0	1250 550 545.74 0.00	14866.00	BANK
23 GVE1239	JAI VEER RAM PRAVESH SKILLED 1014736066 01/06/2022	20357 0 0 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0 0.00 0 0 0 0	0 0 661.60 0.00	20204.00	BANK
24 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 5357 0 0 0 0 20357	24.00 0.00 4.00 0.00 1.00 0.00 2.00 31.00	15000 0 5357 0 0 0 0 20357	1800 0 0 153.00 0 0.00 0 0 0 0	1250 550 661.60 0.00	18404.00	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				
25	KAPIL UPADHAY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0826	SURENDER UPADHAY	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101364648608			1.00	31.00		0	0.00		0.00		
	1014286302 / /	0				0	0	0				
	68014589460	0				0	0	0				
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	
26	KARAMBEER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	5357		4.00	0.00	5357		0		550		BANK
	SKILLED	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/16048 100996722616			1.00	31.00		0	0.00		0.00		
	2212948003 / /	0				0	0	0				
	60266812763	0				0	0	0				
		0				0						
		0	20357			0	20357	1953.00		2461.60	18404.00	
27	KRISHAN KUMAR	15000	0	23.00	0.00	13548	0	1626	0	1129		
GVE0379	JAI BHAGWAN	1792		4.00	0.00	1619		0		497		BANK
	SUPERVISOR	0		0.00	3.00	0	0	114.00		492.93		
	DLCPM-27519/16042 100996722556			1.00	28.00		0	0.00		0.00		
	1014076046 / /	0				0	0	0				
	60266808519	0				0	0	0				
		0				0						
		0	16792			0	15167	1740.00		2118.93	13427.00	
28	KUNDAN KUMAR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE1269	DHANANJAY PRASAD	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	153.00		661.60		
				1.00	31.00		0	0.00		0.00		
	1014761959 / /	0				0	0	0				
	32011962185	0				0	0	0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	

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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				
29	LALIT KUMAR VERMA	20357	0	24.00	0.00	19044	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	2.00	0		143.00		618.93		
				1.00	29.00			0.00		0.00		
	1014594381 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20357			0	19044	143.00		618.93	18901.00	
30	LAVISH KUMAR YADAV	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		153.00		661.60		
				1.00	31.00			0.00		0.00		
	1014400255 / /	0				0		0		0		
	33920184099	0				0		0		0		
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	
31	MAHESH KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0364	RAM LAL	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0		126.00		545.74		
	DLCPM-27519/16056 100996861588			1.00	31.00			0.00		0.00		
	1014123408 / /	0				0		0		0		
	60271046743	0				0		0		0		
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	
32	MAN MOHAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0828	RAMESHWAR DAYAL	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101364648620			1.00	31.00			0.00		0.00		
	1014315745 / /	0				0		0		0		
	68029576486	0				0		0		0		
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	MANISH	15000	0	0.00	0.00	0	0	0	0	0		
GVE0349	RAMESH	3499		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/1842 100697018319			0.00	0.00			0.00		0.00		
	1013976492 / /	0				0		0				
	60234411189	0				0		0				
		0				0						
		0				0						
		18499				0		0.00		0.00	0.00	
34	MANOJ KUMAR	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE0501	SUREH CHAND SAINI	5357		4.00	0.00	4493		0		462		BANK
	SUPERVISOR	0		0.00	5.00	0	0	129.00		554.91		
	DLCPM-27519/ 101178226542			2.00	26.00			0.00		0.00		
	1014223261 / /	0				0		0				
	60292363869	0				0		0				
		0				0						
		20357				0	17074	1639.00		2064.91	15435.00	
35	MD AMIR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE1263	MD SAHID	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
				1.00	31.00			0.00		0.00		
	1014745147 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		20357				0	20357	153.00		661.60	20204.00	
36	MD ARSHAD	20357	0	15.00	0.00	12477	0	0	0	0		
GVE1236	SHAMIM PERWEZ	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	12.00	0	0	94.00		405.50		
				0.00	19.00			0.00		0.00		
	1014715889 01/06/2022	0				0		0				
		0				0		0				
		0				0						
		0				0						
		20357				0	12477	94.00		405.50	12383.00	

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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				
37	MOHAMMAD SADDAM HUSSAIN	20357	0	10.00	0.00	10507	0	0	0	0		
GVE1130		0		2.00	0.00	0		0		0		BANK
	SKILLED	0		2.00	15.00	0		79.00		341.48		
				2.00	16.00			0.00		0.00		
	1014493663 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				10507		79.00		341.48	10428.00	
38	MOHIT	20357	0	20.00	0.00	16417	0	0	0	0		
GVE1261	MAHESH KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	6.00	0		124.00		533.55		
				1.00	25.00			0.00		0.00		
	1014743831 22/09/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				16417		124.00		533.55	16293.00	
39	MOHIT BHARDWAJ	19473	0	23.00	0.00	19473	0	0	0	0		
GVE1273	DINESH BHARDWAJ	1365		4.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		157.00		677.24		
				3.00	31.00			0.00		0.00		
	1014633733 / /	0				0		0		0		
	39042962029	0				0		0		0		
		0				0						
		0				0						
		20838				20838		157.00		677.24	20681.00	
40	NARESH YADAV	20357	0	18.00	0.00	15104	0	0	0	0		
GVE1264	RAMDEV YADAV	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	8.00	0		114.00		490.88		
				1.00	23.00			0.00		0.00		
	1115225905 21/10/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				15104		114.00		490.88	14990.00	

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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				
41	NISHANT GRAG	20357	0	26.00	0.00	20357	0	0	0	0		
GVE1266	HARISH GARG	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
				1.00	31.00			0	0.00	0.00		
	1014761936 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		20357				20357		153.00		661.60	20204.00	
42	OM PRAKASH	20357	0	25.00	0.00	20357	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	0.00	0		153.00		661.60		
				1.00	31.00			0	0.00	0.00		
	1014493655 14/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		20357				20357		153.00		661.60	20204.00	
43	PANKAJ KUMAR	20357	0	17.00	0.00	13134	0	0	0	0		
GVE1271	PAWAN SINGH	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	11.00	0		99.00		426.86		
				0.00	20.00			0	0.00	0.00		
	/ /	0				0		0	0			
		0				0		0	0			
		0				0						
		20357				13134		99.00		426.86	13035.00	
44	PRADEEP SAINI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0876	SH RAMEHAR SINGH	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101094748008			1.00	31.00			0	0.00	0.00		
	1014178265 / /	0				0		0	0			
	60284203555	0				0		0	0			
		0				0						
		20357				20357		1953.00		2461.60	18404.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
45 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 5357 0 0 0 0 0 20357	22.00 0.00 4.00 0.00 1.00 2.00 2.00 29.00	14032 0 5011 0 0 0 0 0 19043	1684 0 0 143.00 0.00 0 0 0 1827.00	1169 515 618.90 0.00	17216.00	BANK
46 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 101321440255 1014493746 24/12/2019	15000 0 1792 0 0 0 0 0 16792	3.00 0.00 0.00 0.00 0.00 28.00 0.00 3.00	1452 0 173 0 0 0 0 0 1625	174 0 0 13.00 0.00 0 0 0 187.00	121 53 52.81 0.00	1438.00	BANK
47 GVE0342	RAHUL SHARMA SATBIR SKILLED 1013976332 / / 602334665688	20357 0 0 0 0 0 0 0 20357	15.00 0.00 3.00 0.00 0.00 12.00 1.00 19.00	12477 0 0 0 0 0 0 0 12477	0 0 0 94.00 0.00 0 0 0 94.00	0 0 405.50 0.00	12383.00	BANK
48 GVE1262	RAJ KUMAR RAM KISHAN LINEMAN 1014745137 / /	20357 0 0 0 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	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		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
49	RAJEEV KUMAR KUWAR	15000	0	18.00	0.00	11129	0	1335	0	927		
GVE0499	RAM PRIKSHAN KUWAR	5357		4.00	0.00	3975		0		408		BANK
	SKILLED	0		0.00	8.00	0		114.00		490.88		
	DLCPM-27519/ 101178226526			1.00	23.00			0.00		0.00		
	1014223257 / /	0				0		0				
	68026182474	0				0		0				
		0				0						
		0				0						
		20357				15104		1449.00		1825.88	13655.00	
50	RAJU	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0954	LAL SINGH	1792		4.00	0.00	1676		0		515		BANK
	M.I.	0		1.00	2.00	0		118.00		510.51		
	DLCPM-27519/ 101474946553			1.00	29.00			0.00		0.00		
	1014402445 02/01/2019	0				0		0				
	2256001700183735	0				0		0				
		0				0						
		16792				15708		1802.00		2194.51	13906.00	
51	RAKESH ARYA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0367	RAJENDER SINGH ARYA	5857		4.00	0.00	5857		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		677.85		
	DLCPM-27519/16039 100996722525			1.00	31.00			0.00		0.00		
	1014108173 / /	0				0		0				
	60267045780	0				0		0				
		0				0						
		20857				20857		1957.00		2477.85	18900.00	
52	RAM KISHAN	15000	0	0.00	0.00	0	0	0	0	0		
GVE0361	ASHOK KUMAR	1792		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/16184 101076140397			0.00	0.00			0.00		0.00		
	1014168990 / /	0				0		0				
	60281153720	0				0		0				
		0				0						
		16792				0		0.00		0.00	0.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
53	RAVI KUMAR	15000	0	8.00	0.00	4355	0	523	0	363		
GVE0889	SH RAJ KUMAR SHAH	5357		1.00	0.00	1555		0		160		BANK
	SKILLED	0		0.00	22.00	0	0	45.00		192.08		
	DLCPM-27519/ 101644182748			0.00	9.00			0	0.00	0.00		
	1014373841 01/11/2020	0				0		0	0			
	60319888237	0				0		0	0			
		0				0						
		0	20357			0	5910	568.00		715.08	5342.00	
54	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	5357		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0	0	0.00		0.00		
	DLCPM-27519/16055 100996747500			0.00	0.00			0	0.00	0.00		
	1014108153 / /	0				0		0	0			
	60267053291	0				0		0	0			
		0				0						
		0	20357			0	0	0.00		0.00	0.00	
55	RINKU	20357	0	23.00	0.00	19044	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	2.00	0	0	143.00		618.93		
				1.00	29.00			0	0.00	0.00		
	1014383988 01/09/2021	0				0		0	0			
	60330521066	0				0		0	0			
		0				0						
		0	20357			0	19044	143.00		618.93	18901.00	
56	ROOP KISHOR	15000	0	7.00	0.00	3871	0	465	0	322		
GVE0354	KALI CHARAN	5357		1.00	0.00	1382		0		143		BANK
	SKILLED	0		0.00	23.00	0	0	40.00		170.72		
	DLCPM-27519/1851 100879285551			0.00	8.00			0	0.00	0.00		
	2213972410 / /	0				0		0	0			
	60258953430	0				0		0	0			
		0				0						
		0	20357			0	5253	505.00		635.72	4748.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of December, 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 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / / 60324541683	15000 0 3812 0 0 0 0 0 18812	24.00 0.00 4.00 0.00 1.00 0.00 2.00 31.00	15000 0 3812 0 0 0 0 0 18812	1800 0 0 142.00 0 0 0 1942.00	1250 550 611.39 0.00	16870.00	BANK
58 GVE1258	SAGAR RAJU HOUSE KEEPING 1014736052 / / 32725368203	16792 0 0 0 0 0 0 16792	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	16792 0 0 0 0 0 0 16792	0 0 0 126.00 0 0 0 126.00	0 0 545.74 0.00	16666.00	BANK
59 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / / 35996890793	15000 0 1792 0 0 0 0 16792	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 1792 0 0 0 0 16792	1800 0 0 126.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK
60 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 5357 0 0 0 0 20357	23.00 0.00 4.00 0.00 1.00 1.00 2.00 30.00	14516 0 5184 0 0 0 0 19700	1742 0 0 148.00 0 0 0 1890.00	1209 533 640.25 0.00	17810.00	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			
61	SANDEEP KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0504	RAJU	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0		126.00		545.74		
	DLCPM-27519/16236 101178226561			1.00	31.00			0	0.00	0.00		
	1014230518 / /	0				0		0	0			
	68024985756	0				0		0	0			
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	
62	SANJU	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0387	CHHOTE LAL	1792		4.00	0.00	1676		0		515		BANK
	M.I.	0		1.00	2.00	0		118.00		510.51		
	DLCPM-27519/2506 100938636339			1.00	29.00			0	0.00	0.00		
	2212751121 / /	0				0		0	0			
	60258952787	0				0		0	0			
		0				0						
		0	16792			0	15708	1802.00		2194.51	13906.00	
63	SANTOSH KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0283	SURAJ BHAN	9567		4.00	0.00	9567		0		550		BANK
	ADM. H R	6400		0.00	0.00	6400		158.00		682.50		
	DLCPM-27519/1249 100379683425			0.00	31.00			0	0.00	0.00		
	1011783314 / /	0				0		0	0			
	60022640314	0				0		0	0			
		0				0						
		0	30967			0	30967	1958.00		2482.50	29009.00	
64	SARVESH KUMAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0949	SURESH SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
				1.00	31.00			0	0.00	0.00		
	1014400256 / /	0				0		0	0			
	60375094870	0				0		0	0			
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	

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	SATISH	20357	0	0.00	0.00	0	0	0	0	0		
GVE1270	BHAGWAN SINGH	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	31.00	0	0	0.00		0.00		
	/ /	0		0.00	0.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20357			0	0	0.00		0.00	0.00	
66	SATYAM MISHRA	20357	0	14.00	0.00	13134	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		2.00	11.00	0	0	99.00		426.86		
				1.00	20.00			0	0.00	0.00		
	1014493659 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20357			0	13134	99.00		426.86	13035.00	
67	SHAHROKH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1011	MOHD IQBAL	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101325728969			1.00	31.00			0	0.00	0.00		
	1014447041 01/07/2019	0				0	0	0				
	60337169763	0				0	0	0				
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	
68	SHANU	20357	0	21.00	0.00	17730	0	0	0	0		
GVE1267	BABU RAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	4.00	0	0	133.00		576.23		
				1.00	27.00			0	0.00	0.00		
	1014757237 / /	0				0	0	0				
	922010035400925	0				0	0	0				
		0				0						
		0	20357			0	17730	133.00		576.23	17597.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of December, 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
69 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 5357 0 0 0 0 0 20357	20.00 0.00 4.00 0.00 1.00 5.00 1.00 26.00	12581 0 4493 0 0 0 0 0 17074	1510 0 0 129.00 0 0 0 1639.00	1048 462 554.91 0.00	15435.00	BANK
70 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / / 60331473860	15000 0 1792 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 1.00 0.00 2.00 31.00	15000 0 1792 0 0 0 0 0 16792	1800 0 0 126.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK
71 GVE1272	SINDHU SAGAR PRABHU RAM M.I. / /	16792 0 0 0 0 0 0 16792	10.00 0.00 2.00 0.00 0.00 19.00 0.00 12.00	6500 0 0 0 0 0 0 0 6500	0 0 0 49.00 0 0 0 49.00	0 0 211.25 0.00	6451.00	BANK
72 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / / 520101009751277	15000 0 1792 0 0 0 0 0 16792	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 1792 0 0 0 0 0 16792	1800 0 0 126.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	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.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
73	SUMIT KUMAR	20357	0	23.00	0.00	19700	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	1.00	0		148.00		640.25		
				2.00	30.00			0.00		0.00		
	1014493677 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20357			0	19700	148.00		640.25	19552.00	
74	SUNIL KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0348	LT SH JIVAT RAM	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/2111 100698209224			1.00	31.00			0.00		0.00		
	2213509254 / /	0				0		0				
	60258949184	0				0		0				
		0				0						
		0	20357			0	20357	1953.00		2461.60	18404.00	
75	SUSHIL KUMAR	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0358	RAJA RAM SHARMA	5357		4.00	0.00	5011		0		515		BANK
	SKILLED	0		0.00	2.00	0		143.00		618.90		
	DLCPM-27519/16054 100996747494			1.00	29.00			0.00		0.00		
	2213531346 / /	0				0		0				
	60270000809	0				0		0				
		0				0						
		0	20357			0	19043	1827.00		2302.90	17216.00	
76	TARUN KUMAR	20357	0	24.00	0.00	20357	0	0	0	0		
GVE1237	DEEP CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		153.00		661.60		
				2.00	31.00			0.00		0.00		
	1325610858 01/06/2022	0				0		0				
		0				0		0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	

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.		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				
77	UMESH KUMAR	20357	0	22.00	0.00	18387	0	0	0	0		
GVE1225	LAL SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	3.00	0		138.00		597.58		
				1.00	28.00			0.00		0.00		
	1014652141 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				18387		138.00		597.58	18249.00	
78	VAIBAHV	16792	0	20.00	0.00	14084	0	0	0	0		
GVE1226	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	M.I.	0		1.00	5.00	0		106.00		457.73		
				1.00	26.00			0.00		0.00		
	1014649689 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		16792				14084		106.00		457.73	13978.00	
79	VARUN KUMAR	20357	0	18.00	0.00	15104	0	0	0	0		
GVE1231	ROHTASH KUMAR	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	8.00	0		114.00		490.88		
				1.00	23.00			0.00		0.00		
	1014531027 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		20357				15104		114.00		490.88	14990.00	
80	VED PRAKSH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0953	SH SHURUP	5357		4.00	0.00	5357		0		550		BANK
	M.I.	0		1.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101477042626			2.00	31.00			0.00		0.00		
	1014402444 / /	0				0		0		0		
	19032191021463	0				0		0		0		
		0				0						
		20357				20357		1953.00		2461.60	18404.00	

G. .V. ELECTRICALS PVT. LTD.
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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
81 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR 1014594393 / /	20357 0 0 0 0 0 0 20357	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0 0.00 0 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
82 GVE1268	VIKAS VERMA MAHENDER SINGH SUPERVISOR 1014761956 / / 19062191019849	20357 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00	19700 0 0 0 0 0 0 19700	0 0 0 148.00 0 0.00 0 0 0 0 148.00	0 0 640.25 0.00	19552.00	BANK
83 GVE1235	VISHAL DILIP SKILLED 1014706385 01/06/2022	20357 0 0 0 0 0 0 20357	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0 0.00 0 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
	Total		1753.00 0.00 294.00 0.00 50.00 390.00 86.00 2183.00	1216558 0 163572 13900 0 0 0 1394030	66544 0 0 10286.00 0 0.00 0 0 0 0 76830.00	46204 20340 44456.30 0.00	1317200.00	

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ABHIMANU KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516574834	0		2.00	31.00	0	0	0.00		0.00		
	1014465278 01/10/2019	0				0	0	0				
	60346180968	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
2	ABHISHEK CHAUHAN	21338	0	27.00	0.00	21338	0	0	0	0		
GVE0015	VINOD CHAUHAN	0		4.00	0.00	0		0		0		BANK
8	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		0.00	31.00	0	0	0.00		0.00		
	1014727722 29/07/2022	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	21338			0	21338	158.00		682.50	21180.00	
3	AJAY	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101516575983	0		1.00	31.00	0	0	0.00		0.00		
	2214074998 01/10/2019	0				0	0	0				
	60346180764	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
4	AMIT DAS	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554072269	0		1.00	31.00	0	0	0.00		0.00		
	2213683491 01/10/2019	0				0	0	0				
	60344498315	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	ANIL KUMAR	20357	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	0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
	2018115218 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0		0				
		0	20357			0	0	0.00		0.00	0.00	
6	ANIL KUMAR RAI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		4.00	0.00	4473		0		550		BANK
	HELPER	1027		0.00	0.00	1027	0	154.00		666.25		
	DLCPM-27519/ 100697020892	0		2.00	31.00	0	0	0.00		0.00		
	1013991377 01/12/2019	0				0		0				
	60234411281	0				0		0				
		0				0		0				
		0	20500			0	20500	1954.00		2466.25	18546.00	
7	ANJANI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553980809	0		0.00	31.00	0	0	0.00		0.00		
	2213669253 01/10/2019	0				0		0				
	60344497424	0				0		0				
		0				0		0				
		0	16792			0	16792	1926.00		2345.74	14866.00	
8	ANKIT BANSAL	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	5147		4.00	0.00	5147		0		550		BANK
	SUPERVISOR	1691		0.00	0.00	1691	0	158.00		682.50		
	DLCPM-27519/ 100552894742	0		0.00	31.00	0	0	0.00		0.00		
	1115279025 01/10/2019	0				0		0				
	60344497729	0				0		0				
		0				0		0				
		0	21838			0	21838	1958.00		2482.50	19880.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. LEAVE SPLALL LUNCH CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Total				Total		Total			
9 GVE0032	ARJUN SH.KALLU LINEMAN DLCPM-27519/ 100554040781 2211859486 01/10/2019 60344497741	15000 5357 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 5357 0 0 0 0 0	0	1800 0 153.00 0 0 0	0	1250 550 661.60 0.00		BANK
			20357				20357		1953.00	2461.60	18404.00	
10 GVE0027	ARUN KUMAR SH.RAM KUMAR HELPER DLCPM-27519/ 100554241801 2211859485 01/10/2019 60344495267	15000 1792 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1792 0 0 0 0 0	0	1800 0 126.00 0 0 0	0	1250 550 545.74 0.00		BANK
			16792				16792		1926.00	2345.74	14866.00	
11 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019 60344497990	15000 5357 0 0 0 0 0	0	14.00 3.00 2.00 1.00	0.00 0.00 11.00 20.00	9677 3456 0 0 0 0 0	0	1161 0 99.00 0 0 0	0	806 355 426.82 0.00		BANK
			20357				13133		1260.00	1587.82	11873.00	
12 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 101516575920 1115280872 01/10/2019 60344498008	15000 1792 0 0 0 0 0	0	25.00 4.00 0.00 2.00	0.00 0.00 0.00 31.00	15000 1792 0 0 0 0 0	0	1800 0 126.00 0 0 0	0	1250 550 545.74 0.00		BANK
			16792				16792		1926.00	2345.74	14866.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	DEEPAK KUMAR	19809	0	27.00	0.00	19809	0	0	0	0		
GVE0002	SH. NATHU SINGH	1529		4.00	0.00	1529		0		0		
	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		0.00	31.00	0	0	0.00		0.00		
	2213706489 01/10/2019	0				0	0	0				
	60345327541	0				0	0	0				
		0				0	0					
		0				0	0					
		0	21338			0	21338	158.00		682.50	21180.00	
14	DEEPAK KUMAR	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0008	SH.VIJAY KUMAR	1792		4.00	0.00	1676		0		515		
	HELPER	0		1.00	2.00	0	0	118.00		510.51		
	DLCPM-27519/ 100582453211	0		2.00	29.00	0	0	0.00		0.00		
	2213985305 01/10/2019	0				0	0	0				
	60344497388	0				0	0	0				
		0				0	0					
		0	16792			0	15708	1802.00		2194.51	13906.00	
15	DEEPAK KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0044	SH.MADAN LAL	5357		4.00	0.00	5357		0		550		
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101392752151	0		0.00	31.00	0	0	0.00		0.00		
	2017081430 01/10/2019	0				0	0	0				
	60344497413	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
16	DEVENDER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0048	SH.HOSHIYAR SINGH	5357		4.00	0.00	5357		0		550		
	SUPERVISOR	1527		0.00	0.00	1527	0	158.00		682.50		
	DLCPM-27519/ 100458412458	0		2.00	31.00	0	0	0.00		0.00		
	2213683885 01/04/2014	0				0	0	0				
	68009128926	0				0	0	0				
		0				0	0					
		0	21884			0	21884	1958.00		2482.50	19926.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DHANRAJ	20357	0	27.00	0.00	20357	0	0	0	0		
GVE0111	ASHOK MANDAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	1014577034 / /	0				0		0				
	37348100000842	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
18	DILEEP	21338	0	23.00	0.00	19961	0	0	0	0		
GVE0147	RAM BACHAN	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	2000		1.00	2.00	1871	0	158.00		682.50		
		0		1.00	29.00	0		0.00		0.00		
	2214452464 01/10/2022	0				0		0				
	50349514087	0				0		0				
		0				0		0				
		0	23338			0	21832	158.00		682.50	21674.00	
19	DINESH TIWARI	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0074	SH.ANAND TIWARI	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		2.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101502372513	0		3.00	31.00	0		0.00		0.00		
	1115229600 01/10/2019	0				0		0				
	60344561876	0				0		0				
		0				0		0				
		0	16792			0	16792	1926.00		2345.74	14866.00	
20	DISHANT RANA	16792	0	25.00	0.00	15709	0	0	0	0		
GVE0016	HELPER	0		4.00	0.00	0		0		0		BANK
6		0		0.00	2.00	0	0	118.00		510.54		
		0		0.00	29.00	0		0.00		0.00		
	1014760575 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16792			0	15709	118.00		510.54	15591.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	GAURAV KUMAR SHRIVASTAV	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0098	ASHOK KUMAR	1365		4.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		
		0		0.00	31.00	0	0	0.00		0.00		
	1014562194 09/11/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20838			0	20838	157.00		677.24	20681.00	
22	ISHWAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100889781607	0		0.00	31.00	0	0	0.00		0.00		
	2214163956 01/10/2019	0				0	0	0				
	60346181292	0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	1953.00		2461.60	18404.00	
23	JAGJIVAN RAM	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	5147		4.00	0.00	5147		0		550		BANK
	SUPERVISOR	1191		0.00	0.00	1191	0	158.00		682.50		
	DLCPM-27519/ 100554090036	0		0.00	31.00	0	0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
	60344497605	0				0	0	0				
		0				0	0	0				
		0	21338			0	21338	1958.00		2482.50	19380.00	
24	JATINDER KOHLI	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0103	NAND KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		1.00	31.00	0	0	0.00		0.00		
	1014574676 01/04/2022	0				0	0	0				
	60382058436	0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	126.00		545.74	16666.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
25	KAMAL KISHOR	15000	0	12.00	0.00	7742	0	929	0	645		
GVE0025	SH.PURAN	5357		2.00	0.00	2765		0		284		BANK
	LINEMAN	0		1.00	15.00	0	0	79.00		341.48		
	DLCPM-27519/ 100554210653	0		1.00	16.00	0	0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0					
		0	20357			0	10507	1008.00		1270.48	9499.00	
26	KAMLESH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0030	MOHAN	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554128102	0		0.00	31.00	0	0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
	60344497333	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
27	KULDEEP	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101612826424	0		0.00	31.00	0	0	0.00		0.00		
	1014562240 09/11/2020	0				0	0	0				
	32298100005515	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
28	KUNWAR PAL SHARMA	20357	0	27.00	0.00	20357	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	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	1014465272 01/10/2019	0				0	0	0				
	60344497275	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	LALA RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101576331526	0		1.00	31.00	0	0	0.00		0.00		
	1014482061 01/01/2020	0				0	0	0				
	60350983301	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
30	MAHENDRA SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554385484	0		0.00	31.00	0	0	0.00		0.00		
	2211859492 01/10/2019	0				0	0	0				
	60344497672	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
31	MANISH KUMAR	20357	0	27.00	0.00	20357	0	0	0	0		
GVE0136	RAM PRASHAD	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	1014676966 / /	0				0	0	0				
	32058508066	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
32	MANOJ KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101516575977	0		0.00	31.00	0	0	0.00		0.00		
	2212469466 01/10/2019	0				0	0	0				
	60346181101	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33	MD NASIM	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100904156091	0		0.00	31.00	0	0	0.00		0.00		
	1013544254 01/02/2016	0				0	0	0				
	60252463690	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
34	MOHIT BHARDWAJ	19473	0	0.00	0.00	0	0	0	0	0		
GVE0125	DINESH BHARDWAJ	1365		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	31.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	1014633733 / /	0				0	0	0				
	39042962029	0				0	0	0				
		0				0	0					
		0	20838			0	0	0.00		0.00	0.00	
35	MOHIT KUMAR	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0015	RAM PAL	0		4.00	0.00	0		0		0		BANK
7	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		1.00	31.00	0	0	0.00		0.00		
	2214593280 15/07/2022	0				0	0	0				
	38024654070	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	
36	MUKUL	21338	0	26.00	0.00	21338	0	0	0	0		
GVE0015	ASHOK KUMAR	0		4.00	0.00	0		0		0		BANK
9	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		1.00	31.00	0	0	0.00		0.00		
	1014730859 16/08/2022	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	21338			0	21338	158.00		682.50	21180.00	

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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 LEAVE 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. LEAVE SPLALL LUNCH 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 GVE0139	NEERAJ SAAH DHIRAJ PRASAD SAAH HELPER 1014687636 01/04/2022 34086070667	16792 0 0 0 0 0 0 0 0 16792	21.00 0.00 4.00 0.00 1.00 3.00 2.00 28.00	15167 0 0 0 0 0 0 0 0 15167	0 0 0 114.00 0.00 0 0 0 114.00	0 0 492.93 0.00	15053.00	BANK
38 GVE0029	OM PRAKASH SH.VISAMBHAR PRASAD HELPER DLCPM-27519/ 100553910843 2212984220 01/10/2019 60345126729	15000 0 1792 0 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00	14516 0 1734 0 0 0 0 0 0 16250	1742 0 0 122.00 0.00 0 0 0 1864.00	1209 533 528.13 0.00	14386.00	BANK
39 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 100553907365 2213707329 01/10/2019 60344498155	15000 0 5147 1191 0 0 0 0 0 21338	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 5147 1191 0 0 0 0 0 21338	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	19380.00	BANK
40 GVE0152	PANKAJ PREM CHAND SUPERVISOR 2214815682 01/05/2022 520101258935274	21338 0 0 0 0 0 0 0 0 21338	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	21338 0 0 0 0 0 0 0 0 21338	0 0 0 158.00 0.00 0 0 0 158.00	0 0 682.50 0.00	21180.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY LEAVE 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. LEAVE SPLALL LUNCH 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 GVE0134	PARDEEP RAM PRASAD HELPER 1014655354 / / 4889101004544	16792 0 0 0 0 0 0 0 0 16792	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	16792 0 0 0 0 0 0 0 0 16792	0 0 0 126.00 0.00 0 0 0 126.00	0 0 545.74 0.00	16666.00	BANK
42 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 / / 45790001001902284579	20357 0 0 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 0.00 3.00 31.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
43 GVE0135	PRAVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / / 1519001500093613	20357 0 0 0 0 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
44 GVE0015 5	PRINCE UPENDER SAH HELPER 1014707196 / / 30258100004234	20357 0 0 0 0 0 0 0 0 20357	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 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	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 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
45	PUSHPENDERA KUMAR	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0019	SH.AMAR LAL	5357		4.00	0.00	5184		0		533		BANK
	LINEMAN	0		1.00	1.00	0	0	148.00		640.25		
	DLCPM-27519/ 100554090210	0		2.00	30.00	0	0	0.00		0.00		
	2213912913 01/10/2019	0				0	0	0				
	60344498202	0				0	0	0				
		0				0	0					
		0	20357			0	19700	1890.00		2382.25	17810.00	
46	RAHUL	16792	0	27.00	0.00	16792	0	0	0	0		
GVE0104	DINESH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	31.00	0	0	0.00		0.00		
	1014575000 01/02/2021	0				0	0	0				
	65173497421	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	
47	RAJENDER SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0142	DIWAN SINGH	7338		4.00	0.00	7338		0		550		BANK
	SUPERVISOR	4082		0.00	0.00	4082	0	158.00		682.50		
	DLCPM-27519/ 100458411388	0		0.00	31.00	0	0	0.00		0.00		
	1011783308 / /	0				0	0	0				
	60029556208	0				0	0	0				
		0				0	0					
		0	26420			0	26420	1958.00		2482.50	24462.00	
48	RAJESH KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0024	SH.MANOJ PANDAY	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100920919053	0		0.00	31.00	0	0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
	60345127199	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
49	RAJESH KUMAR	20357	0	27.00	0.00	20357	0	0	0	0		
GVE0140	GURU PRASAD	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	2213134246 01/04/2022	0				0		0				
	08941000037355	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
50	RAJESH KUMAR MISHRA	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0033	SH.SHIV MURTI PRASAD MISH	5357		4.00	0.00	5184		0		533		BANK
	LINEMAN	0		1.00	1.00	0		148.00		640.25		
	DLCPM-27519/ 100997022616	0		1.00	30.00	0		0.00		0.00		
	2214204956 01/10/2019	0				0		0				
	60344497344	0				0		0				
		0				0		0				
		0	20357			0	19700	1890.00		2382.25	17810.00	
51	RAM KISHOR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 100554376770	0		2.00	31.00	0		0.00		0.00		
	2211859474 01/10/2019	0				0		0				
	60344498177	0				0		0				
		0				0		0				
		0	20357			0	20357	1953.00		2461.60	18404.00	
52	RAM PHER	15000	0	16.00	0.00	12581	0	1510	0	1048		
GVE0046	SH KHURBHU RAM	5357		3.00	0.00	4493		0		462		BANK
	LINEMAN	0		1.00	5.00	0		129.00		554.91		
	DLCPM-27519/ 100907355640	0		6.00	26.00	0		0.00		0.00		
	2213631590 01/02/2016	0				0		0				
	60250153033	0				0		0				
		0				0		0				
		0	20357			0	17074	1639.00		2064.91	15435.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
53	RAMAKANT PAL	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100697012124	0		0.00	31.00	0	0	0.00		0.00		
	1114306131 01/10/2019	0				0	0	0				
	60344497694	0				0	0	0				
		0				0	0					
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	
54	RAMESH CHAND	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100992344817	0		1.00	31.00	0	0	0.00		0.00		
	2212709826 01/10/2019	0				0	0	0				
	60263224139	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
55	RANJAN KUMAR RAI	20357	0	27.00	0.00	20357	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		4.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	1014465282 01/10/2019	0				0	0	0				
	60344498133	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
56	RATAN THAKUR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100907487365	0		0.00	31.00	0	0	0.00		0.00		
	1106511419 01/02/2016	0				0	0	0				
	60250184380	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
57	SANI KUMAR CHAUHAN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101502019282	0		0.00	31.00	0	0	0.00		0.00		
	1115279056 01/10/2019	0				0	0	0				
	60344497515	0				0	0	0				
		0				0	0					
		0				0						
		20357				20357		1953.00		2461.60	18404.00	
58	SHRI KANT	20357	0	27.00	0.00	20357	0	0	0	0		
GVE0090	SONPAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	2213675322 19/05/2020	0				0	0	0				
	50449255221	0				0	0	0				
		0				0	0					
		20357				20357		153.00		661.60	20204.00	
59	SHRIKANT	19473	0	21.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1365		4.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	157.00		677.24		
		0		5.00	31.00	0	0	0.00		0.00		
	1014623147 / /	0				0	0	0				
	4645537976	0				0	0	0				
		0				0	0					
		20838				20838		157.00		677.24	20681.00	
60	SOURAV	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101597698442	0		0.00	31.00	0	0	0.00		0.00		
	1014532610 / /	0				0	0	0				
	520481031556381	0				0	0	0				
		0				0	0					
		16792				16792		1926.00		2345.74	14866.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	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	22.00	0.00	13548	0	1626	0	1129		
GVE0021	SH.RAM LAKHAN	1792		4.00	0.00	1619		0		497		BANK
	HELPER	0		1.00	3.00	0	0	114.00		492.93		
	DLCPM-27519/ 100554242351	0		1.00	28.00	0	0	0.00		0.00		
	2211624419 01/10/2019	0				0	0	0				
	60344498359	0				0	0	0				
		0				0	0					
		0	16792			0	15167	1740.00		2118.93	13427.00	
62	SURENDER KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554391452	0		0.00	31.00	0	0	0.00		0.00		
	2212469483 01/10/2019	0				0	0	0				
	60344498086	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
63	SURENDER KUMAR	16792	0	0.00	0.00	0	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	1014465160 01/04/2022	0				0	0	0				
	60344527085	0				0	0	0				
		0				0	0					
		0	16792			0	0	0.00		0.00	0.00	
64	TEJ BAHADUR SINGH	15000	0	12.00	0.00	10645	0	1277	0	887		
GVE0034	SH.SHIV BAKSH SINGH	1792		2.00	0.00	1272		0		390		BANK
	HELPER	0		2.00	9.00	0	0	90.00		387.30		
	DLCPM-27519/ 101516575996	0		6.00	22.00	0	0	0.00		0.00		
	2211645364 01/10/2019	0				0	0	0				
	60344497300	0				0	0	0				
		0				0	0					
		0	16792			0	11917	1367.00		1664.30	10550.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
65	VIJAY KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554195871	0		1.00	31.00	0	0	0.00		0.00		
	2212797867 01/10/2019	0				0	0	0				
	60344498111	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
66	VIJAY PAL	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0022	SH.SHIV RAM PAL	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554340844	0		0.00	31.00	0	0	0.00		0.00		
	2212728039 01/10/2019	0				0	0	0				
	60344497446	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
67	VINOD	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553990648	0		1.00	31.00	0	0	0.00		0.00		
	2213972923 01/10/2019	0				0	0	0				
	60346181327	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
68	YOGESH KUMAR SANGWAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0078	SH.NARESH KUMAR	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101417233086	0		2.00	31.00	0	0	0.00		0.00		
	2017081259 01/10/2019	0				0	0	0				
	60344577819	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY LEAVE 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. LEAVE SPLALL LUNCH CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			1605.00 0.00 250.00 0.00 16.00 179.00 58.001929.00	1025403 0 160772 12580 0 0 0 0 1198755	74613 0 0 8934.00 0.00 0 0 83547.00	51811 22802 38634.44 0.00		
	Total						113247.44	1115208.00

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ANIL KUMAR	16792	0	11.00	0.00	10834	0	0	0	0		
GVE0128	LAL CHAND	0		2.00	0.00	0		0		0		BANK
	HELPER	0		1.00	11.00	0		82.00		352.11		
		0		6.00	20.00	0		0.00		0.00		
	1105378081 01/08/2021	0				0		0				
	015501024038	0				0		0				
		0				0		0				
		0	16792			0	10834	82.00		352.11	10752.00	
2	ASHOK	20357	0	26.00	0.00	20357	0	0	0	0		
GV0153	RAM ISHWAR YADAV	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		1.00	31.00	0		0.00		0.00		
	1014709228 / /	0				0		0				
	2740101007099	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
3	ASHUTOSH	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0060	BACHANI LAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		1.00	31.00	0		0.00		0.00		
	2214396754 01/10/2019	0				0		0				
	60344561275	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
4	AVDESH KUMAR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0054	SANT RAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		2.00	31.00	0		0.00		0.00		
	1115229573 01/10/2019	0				0		0				
	35740100005443	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	BIJE	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516576003	0		2.00	31.00	0	0	0.00		0.00		
	1014472102 01/10/2019	0				0	0	0				
	33628100004701	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
6	BUNTY	20357	0	16.00	0.00	15104	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		2.00	8.00	0	0	114.00		490.88		
		0		2.00	23.00	0	0	0.00		0.00		
	1115089964 / /	0				0	0	0				
	09252043000046	0				0	0	0				
		0	20357			0	15104	114.00		490.88	14990.00	
7	CHANDAN KUMAR	16792	0	16.00	0.00	11917	0	0	0	0		
GVE0127	SHIV KUMAR	0		3.00	0.00	0		0		0		BANK
	HELPER	0		1.00	9.00	0	0	90.00		387.30		
		0		2.00	22.00	0	0	0.00		0.00		
	1014633747 28/08/2021	0				0	0	0				
	32500828290	0				0	0	0				
		0	16792			0	11917	90.00		387.30	11827.00	
8	CHANDU	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	2214462603 01/10/2019	0				0	0	0				
	60344561366	0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	DHIRAJ KUMAR	16792	0	19.00	0.00	13542	0	0	0	0		
GVE0077	SH.ARVIND CHAUDHARI	0		3.00	0.00	0		0		0		BANK
	HELPER	0		1.00	6.00	0	0	102.00		440.12		
		0		2.00	25.00	0	0	0.00		0.00		
	1014470628 01/10/2019	0				0	0	0				
	40650100006168	0				0	0	0				
		0				0	0					
		0	16792			0	13542	102.00		440.12	13440.00	
10	HARSHIT MANCHANDA	16792	0	27.00	0.00	16792	0	0	0	0		
GVE0080	SH.SURENDER MANCHANDA	0		4.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	31.00	0	0	0.00		0.00		
	1014465103 01/10/2019	0				0	0	0				
	159654551050	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	
11	HEERAMAN	16792	0	25.00	0.00	16792	0	0	0	0		
GVE0016	LALTU	0		4.00	0.00	0		0		0		BANK
2	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		2.00	31.00	0	0	0.00		0.00		
	2214311054 / /	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	126.00		545.74	16666.00	
12	KAILASH	16792	0	21.00	0.00	15167	0	0	0	0		
GVE0144	NAVAL KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	3.00	0	0	114.00		492.93		
		0		2.00	28.00	0	0	0.00		0.00		
	1014699313 01/05/2022	0				0	0	0				
	6862103285	0				0	0	0				
		0				0	0					
		0	16792			0	15167	114.00		492.93	15053.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	KUNAL	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	1365		4.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		
		0		0.00	31.00	0	0	0.00		0.00		
	1014566245 10/12/2020	0				0	0	0				
	50000019495	0				0	0	0				
		0				0	0					
		0	20838			0	20838	157.00		677.24	20681.00	
14	LALIT KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0107	BIR SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101735736202	0		0.00	31.00	0	0	0.00		0.00		
	1014574659 01/02/2021	0				0	0	0				
	742143263	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
15	LALIT KUMAR SAH	20357	0	27.00	0.00	20357	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	1014530612 / /	0				0	0	0				
	40650100006732	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
16	MANOHAR GOSWAMI	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		1.00	31.00	0	0	0.00		0.00		
	1014465133 01/10/2019	0				0	0	0				
	60344525511	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	MEGH RAJ	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0059	JAYPAL	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		1.00	31.00	0		0.00		0.00		
	1014506737 01/10/2019	0				0		0				
	33001122956	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	BANK
18	MOHD JAVED	20357	0	27.00	0.00	20357	0	0	0	0		
GVE0062	MOHD.YAKOOB	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	1014466797 01/10/2019	0				0		0				
	60344525612	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	BANK
19	MOHD.SADIQ ANSARI	20357	0	27.00	0.00	20357	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	1014466768 01/10/2019	0				0		0				
	60344526445	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	BANK
20	MOHSIN AHMAD	20357	0	0.00	0.00	0	0	0	0	0		
GVE0067	MUNAWAR ALI	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	31.00	0		0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
	1014530621 / /	0				0		0				
	50190002166109	0				0		0				
		0				0		0				
		0	20357			0	0	0.00		0.00	0.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	MONU UPADHAY	20357	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	0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
	1014465140 01/10/2019	0				0		0				
	60344525645	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0.00		0.00		
		20357				0		0.00		0.00		
22	RAHUL KUMAR MEENA	15000	0	10.00	0.00	6290	0	755	0	524		
GVE0084	CHOTE LAL MEENA	1792		2.00	0.00	751		0		231		BANK
	HELPER	0		1.00	18.00	0	0	53.00		228.83		
	DLCPM-27519/ 101562288643	0		0.00	13.00	0	0	0.00		0.00		
	1014494771 06/01/2020	0				0		0				
	60351512988	0				0		0				
		0				0		0				
		0				0		0				
		16792				0		808.00		983.83		6233.00
23	RAJ BAHADUR	20838	0	27.00	0.00	20838	0	0	0	0		
GVE0146	SHANTI SWAROOP	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	157.00		677.24		
		0		0.00	31.00	0	0	0.00		0.00		
	1014700487 01/05/2022	0				0		0				
	7993001700036777	0				0		0				
		0				0		0				
		20838				0		157.00		677.24		20681.00
24	RAJA RAM GURJAR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0015	KALURAM GURJAR	0		4.00	0.00	0		0		0		BANK
6	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	1014727692 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		20357				0		153.00		661.60		20204.00

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC H.R.A. CONVEY LEAVE SPLALL LUNCH CCA MEDICA	ALL1	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. LEAVE SPLALL LUNCH CCA MEDICAL	ALL1 AREAR1 ARREAR ARREAR OT.AMT Total	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	I.TAX	Pension Difference E.S.I.C. LWFER		
25 GV0154	RAKESH RAM RAJ HELPER 1014709222 / / 32244654890	16792 0 0 0 0 0 0 16792	0	27.00 4.00 0.00 0.00	0.00 0.00 31.00	16792 0 0 0 0 0 0 16792	0 0 0 0 0 0 126.00 0 0 0 126.00	0 0 126.00 0.00 0 0	0	0 0 545.74 0.00	16666.00	BANK
26 GVE0081	RAM AVTAAR JARNAIL SINGH LINEMAN DLCPM-27519/ 101516575912 1114770094 01/12/2019 50190002166109	15000 5354 0 0 0 0 0 20354	0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0.00 0.00 0 0	0	0 0 0.00 0.00	0.00	BANK
27 GVE0009	RAM RATAN SH.DULARELAL SUPERVISOR DLCPM-27519/ 100553963812 2211685745 01/10/2019 60346181372	15000 5838 0 0 0 0 0 20838	0	27.00 4.00 0.00 0.00	0.00 0.00 31.00	15000 5838 0 0 0 0 0 20838	1800 0 157.00 0 0 0 1957.00	0 1800 677.24 0.00 0 0	0	1250 550 545.74 0.00	18881.00	BANK
28 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 101607770695 1014538757 01/08/2020 60365868533	15000 1792 0 0 0 0 0 16792	0	27.00 4.00 0.00 0.00	0.00 0.00 31.00	15000 1792 0 0 0 0 0 16792	1800 0 126.00 0 0 0 1926.00	0 1250 550 545.74 0.00	0	1250 550 545.74 0.00	14866.00	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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	SACHIN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	7338		4.00	0.00	7338		0		550		BANK
	SAFTY ENGINEER	2500		0.00	0.00	2500	0	158.00		682.50		
	DLCPM-27519/ 101693849764	0		0.00	31.00	0	0	0.00		0.00		
	1014398268 01/06/2019	0				0	0	0				
	36105759258	0				0	0	0				
		0				0	0					
		0	24838			0	24838	1958.00		2482.50	22880.00	
30	SACHIN KUMAR	16792	0	25.00	0.00	16792	0	0	0	0		
GVE0016	SARDARE	0		4.00	0.00	0		0		0		BANK
0	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		2.00	31.00	0	0	0.00		0.00		
	1014733034 20/08/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	126.00		545.74	16666.00	
31	SARVAN KUMAR	20357	0	27.00	0.00	20357	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	1115254988 01/10/2019	0				0	0	0				
	60344527109	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
32	SAURABH KUMAR	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0016	MAGHANAND SHARMA	0		4.00	0.00	0		0		0		BANK
1	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		3.00	31.00	0	0	0.00		0.00		
	1014741463 19/09/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	

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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 LEAVE 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. LEAVE SPLALL LUNCH 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 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019 60344525533	15000 0 1792 0 0 0 0 0 0 16792	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	15000 0 1792 0 0 0 0 0 0 16792	1800 0 0 126.00 0 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK
34 GVE0063	SUBHASH KUMAR SUMAN BADRI SHA LINEMAN 2211722199 15/04/2020 40650100003928	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
35 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER 1115229626 / / 60344525588	16792 0 0 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 0.00 0.00 3.00 31.00	16792 0 0 0 0 0 0 0 0 16792	0 0 0 126.00 0 0 0 0 126.00	0 0 545.74 0.00	16666.00	BANK
36 GVE0143	SURAJ AJAY PODDAR HELPER 1014693674 01/05/2022	16792 0 0 0 0 0 0 0 16792	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 0.00 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY LEAVE 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. LEAVE SPLALL LUNCH 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 GVE0145	TANUJ AWASTHI LT RAKESH KUMAR HELPER 1014704674 01/05/2022 40694688327	16792 0 0 0 0 0 0 0 16792	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	16792 0 0 0 0 0 0 0 16792	0 0 0 126.00 0.00 0 0 0 126.00	0 0 545.74 0.00	16666.00	BANK
38 GVE0131	VIJAY KASHYAP SOHAN LAL LINEMAN 1115742298 21/10/2021 413702120000669	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
39 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019 60344526456	15000 0 1792 0 0 0 0 0 16792	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 1792 0 0 0 0 0 16792	1800 0 0 126.00 0.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK
40 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/10/2022 37348100007152	20357 0 0 0 0 0 0 0 20357	12.00 0.00 2.00 0.00 1.00 16.00 0.00 15.00	9850 0 0 0 0 0 0 0 9850	0 0 0 74.00 0.00 0 0 0 74.00	0 0 320.13 0.00	9776.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY LEAVE 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. LEAVE SPLALL LUNCH CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			864.00 0.00 135.00 0.00 8.00 195.00 38.001045.00	613765 0 24252 2500 0 0 0 0 640517	13355 0 0 4786.00 0.00 0 0 18141.00	8024 5331 20692.06 0.00		
	Total						34047.06	622376.00