

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****MMG****Salary / Wages Register for the month of February, 2023**

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 D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
GVE1230	1 AAKASH SINGH	20357	0	22.00	0.00	19630	0	0	0	0	0		
	JAIBIR SINGH	0	0	4.00	0.00	0	0	0	148.00	0	0		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0		637.98		
	DLCPM-27519/ 1014697536 01/04/2022		0	1.00	27.00		0	0			0.00		
		20357				19630		19630	0.00	148.00	637.98	19482.00	
GVE0355	2 ADITYA KUMAR SAINI	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
	SURAJ BHAN SAINI	5357	0	4.00	0.00	5357	0	0	153.00	0	550		
	SKILLED	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/2120 1014001494 / /		0	1.00	28.00		0	0			0.00		
		20357				20357		20357	0.00	1953.00	2461.60	18404.00	
GVE0346	3 AJAY RAJVANSI	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
	SUBAL	5357	0	4.00	0.00	5357	0	0	153.00	0	550		
	SKILLED	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/2512 2213327573 / /		0	1.00	28.00		0	0			0.00		
		20357				20357		20357	0.00	1953.00	2461.60	18404.00	
GVE0409	4 AKHILESH KUMAR	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
	LEHJU RAM	5357	0	4.00	0.00	5357	0	0	153.00	0	550		
	SKILLED	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/ 1014168835 / /		0	0.00	28.00		0	0			0.00		
		20357				20357		20357	0.00	1953.00	2461.60	18404.00	
GVE1005	5 AKSHAY KUMAR	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
	SH TRILOK CHAND	1792	0	4.00	0.00	1792	0	0	126.00	0	550		
	M.I.	0	0	0.00	0.00	0	0	0	0		545.74		
	DLCPM-27519/ 1014422770 / /		0	1.00	28.00		0	0			0.00		
		16792				16792		16792	0.00	1926.00	2345.74	14866.00	
GVE1008	6 AMIT KHARKWAL	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
	BASNIDHAR KHARKWAL	5357	0	4.00	0.00	5357	0	0	153.00	0	550		
	SKILLED	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/ 1014431567 / /		0	1.00	28.00		0	0			0.00		
		20357				20357		20357	0.00	1953.00	2461.60	18404.00	
GVE0351	7 ARMAAN	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
	WAJIR AHMAD	5357	0	4.00	0.00	5357	0	0	153.00	0	550		
	SEMI-SKILLED	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/2508 1014068014 / /		0	0.00	28.00		0	0			0.00		
		20357				20357		20357	0.00	1953.00	2461.60	18404.00	

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		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
GVE1218	8 ASHISH KUMAR	20357	0	18.00	0.00	15995	0	0	0	0	0		
	SATISH KUMAR	0	0	3.00	0.00	0	0	0	120.00	0	0		
	SKILLED	0	0	0.00	6.00	0	0	0	0		519.84		
	DLCPM-27519/ 2017898105 / /	0	0	1.00	22.00		0	0			0.00		
		20357						15995	0.00	120.00	519.84	15875.00	
GVE1228	9 BABLOO	20357	0	24.00	0.00	20357	0	0	0	0	0		
	AZAD SINGH	0	0	4.00	0.00	0	0	0	153.00	0	0		
	SKILLED	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/ 1014519324 / /	0	0	0.00	28.00		0	0			0.00		
		20357						20357	0.00	153.00	661.60	20204.00	
GVE0350	10 BHAGIRATH	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
	RAM PRASAD	1792	0	4.00	0.00	1792	0	0	126.00	0	550		
	M.I.	0	0	0.00	0.00	0	0	0	0		545.74		
	DLCPM-27519/ 2213138342 / /	0	0	1.00	28.00		0	0			0.00		
		16792						16792	0.00	1926.00	2345.74	14866.00	
GVE0362	11 BHIM SINGH	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
	JAGBIR SINGH	1792	0	4.00	0.00	1792	0	0	126.00	0	550		
	M.I.	0	0	0.00	0.00	0	0	0	0		545.74		
	DLCPM-27519/ 1014165009 / /	0	0	1.00	28.00		0	0			0.00		
		16792						16792	0.00	1926.00	2345.74	14866.00	
GVE0347	12 BIJENDER PAL	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
	RAM KHILAWAN	5357	0	4.00	0.00	5357	0	0	153.00	0	550		
	SEMI-SKILLED	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/2518 1014069636 / /	0	0	0.00	28.00		0	0			0.00		
		20357						20357	0.00	1953.00	2461.60	18404.00	
GVE0337	13 DEEPAK KUMAR	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
	RAJBIR SINGH	14677	0	4.00	0.00	14677	0	0	158.00	0	550		
	I.T. ENGINEERS	7500	0	0.00	0.00	7500	0	0	0		682.50		
	DLCPM-27519/16154 1013111092 / /	0	0	0.00	28.00		0	0			0.00		
		37177						37177	0.00	1958.00	2482.50	35219.00	
GVE1195	14 DEEPAK KUMAR SAH	20357	0	16.00	0.00	14541	0	0	0	0	0		
	SAUDAGAR SAH	0	0	3.00	0.00	0	0	0	110.00	0	0		
	SEMI-SKILLED	0	0	0.00	8.00	0	0	0	0		472.58		
	DLCPM-27519/ 2612921110 / /	0	0	1.00	20.00		0	0			0.00		
		20357						14541	0.00	110.00	472.58	14431.00	

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		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 1014401211 / /	15000	0	21.00	0.00	13929	0	0	1671	0	1160		
		5357	0	4.00	0.00	4974	0	0	142.00	0	511		
		0	0	0.00	2.00	0	0	0	0		614.35		
		0	0	1.00	26.00		0	0			0.00		
			20357				18903		0.00	1813.00	2285.35	17090.00	
16 GVE1233	DHARM PAL UMED SINGH SKILLED DLCPM-27519/ 2214455662 / /	20357	0	1.00	0.00	727	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	6.00	0	0		
		0	0	0.00	27.00	0	0	0	0		23.63		
		0	0	0.00	1.00		0	0			0.00		
			20357				727		0.00	6.00	23.63	721.00	
17 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 2213518886 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	4.00	0.00	5357	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
			20357				20357		0.00	1953.00	2461.60	18404.00	
18 GVE0991	DHEERAJ KUMAR ASHOK KUMAR LINEMAN DLCPM-27519/ 1014406564 01/10/2022	15000	0	22.00	0.00	14464	0	0	0	0	0		
		3797	0	4.00	0.00	3661	0	0	136.00	0	0		
		0	0	0.00	1.00	0	0	0	0		589.06		
		0	0	1.00	27.00		0	0			0.00		
			18797				18125		0.00	136.00	589.06	17989.00	
19 GVE0366	FIROJ MOHAMAD MOHANAD MANSUR M.I. DLCPM-27519/ 1014192915 13/02/2023	16792	0	14.00	0.00	9595	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	72.00	0	0		
		0	0	0.00	0.00	0	0	0	0		311.84		
		0	0	0.00	16.00		0	0			0.00		
			16792				9595		0.00	72.00	311.84	9523.00	
20 GVE1213	HARSH VRADHAN SHEESH PAL SINGH SEMI-SKILLED DLCPM-27519/ 1014578788 / /	18818	0	24.00	0.00	18818	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	142.00	0	0		
		0	0	0.00	0.00	0	0	0	0		611.59		
		0	0	0.00	28.00		0	0			0.00		
			18818				18818		0.00	142.00	611.59	18676.00	
21 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR DLCPM-27519/ 1014383987 / /	20357	0	18.00	0.00	15995	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	120.00	0	0		
		0	0	0.00	6.00	0	0	0	0		519.84		
		0	0	1.00	22.00		0	0			0.00		
			20357				15995		0.00	120.00	519.84	15875.00	

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		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
22 GVE1257	ISHWAR MADAN PRASAD HOUSE KEEPING DLCPM-27519/ 1014736048 / /	16792	0	23.00	0.00	16792	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	126.00	0	0		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	1.00	28.00		0	0			0.00		
		16792				16792			0.00	126.00	545.74	16666.00	
23 GVE0365	JAGBIR SINGH JAGDISH CHANDER SEMI-SKILLED DLCPM-27519/ 1014186767 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		3500	0	4.00	0.00	3500	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0		601.25		
		0	0	0.00	28.00		0	0			0.00		
		18500				18500			0.00	1939.00	2401.25	16561.00	
24 GVE1239	JAI VEER RAM PRAVESH SKILLED DLCPM-27519/ 1014736066 01/06/2022	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
25 GVE1278	JATIN PREM KUMAR SUPERVISOR DLCPM-27519/ / /	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357			0.00	0.00	0.00	20357.00	
26 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 1013731149 / /	15000	0	20.00	0.00	13393	0	0	1607	0	1116		
		5357	0	4.00	0.00	4783	0	0	137.00	0	491		
		0	0	0.00	3.00	0	0	0	0		590.72		
		0	0	1.00	25.00		0	0			0.00		
		20357				18176			0.00	1744.00	2197.72	16432.00	
27 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 1014286302 / /	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
		1792	0	4.00	0.00	1792	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	1.00	28.00		0	0			0.00		
		16792				16792			0.00	1926.00	2345.74	14866.00	
28 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 2212948003 / /	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
		5357	0	4.00	0.00	5357	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	1.00	28.00		0	0			0.00		
		20357				20357			0.00	1953.00	2461.60	18404.00	

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29 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 1014076046 / /	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
		1792	0	4.00	0.00	1792	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	1.00	28.00		0	0			0.00		
			16792				16792		0.00	1926.00	2345.74	14866.00	
30 GVE1269	KUNDAN KUMAR DHANANJAY PRASAD SUPERVISOR DLCPM-27519/ 1014761959 / /	20357	0	22.00	0.00	19630	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	148.00	0	0		
		0	0	0.00	1.00	0	0	0	0		637.98		
		0	0	1.00	27.00		0	0			0.00		
			20357				19630		0.00	148.00	637.98	19482.00	
31 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR DLCPM-27519/ 1014594381 / /	20357	0	14.00	0.00	12360	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	93.00	0	0		
		0	0	0.00	11.00	0	0	0	0		401.70		
		0	0	1.00	17.00		0	0			0.00		
			20357				12360		0.00	93.00	401.70	12267.00	
32 GVE0947	LAVISH KUMAR YADAV DINESH KUMAR YADAV SUPERVISOR DLCPM-27519/ 1014400255 / /	20357	0	14.00	0.00	12360	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	93.00	0	0		
		0	0	0.00	11.00	0	0	0	0		401.70		
		0	0	1.00	17.00		0	0			0.00		
			20357				12360		0.00	93.00	401.70	12267.00	
33 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 1014123408 / /	15000	0	16.00	0.00	10714	0	0	1286	0	892		
		1792	0	3.00	0.00	1280	0	0	90.00	0	394		
		0	0	0.00	8.00	0	0	0	0		389.81		
		0	0	1.00	20.00		0	0			0.00		
			16792				11994		0.00	1376.00	1675.81	10618.00	
34 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 1014315745 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		1792	0	4.00	0.00	1792	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	0.00	28.00		0	0			0.00		
			16792				16792		0.00	1926.00	2345.74	14866.00	
35 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 1014223261 / /	15000	0	22.00	0.00	14464	0	0	1736	0	1205		
		5357	0	4.00	0.00	5166	0	0	148.00	0	531		
		0	0	0.00	1.00	0	0	0	0		637.98		
		0	0	1.00	27.00		0	0			0.00		
			20357				19630		0.00	1884.00	2373.98	17746.00	

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		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
36 GVE1263	MD AMIR MD SAHID LINEMAN DLCPM-27519/ 1014745147 / /	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
37 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR DLCPM-27519/ 1014715889 01/06/2022	20357	0	23.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	1.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
38 GVE1130	MOHAMMAD SADDAM SKILLED DLCPM-27519/ 1014493663 01/12/2019	20357	0	23.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	1.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
39 GVE1261	MOHIT MAHESH KUMAR SUPERVISOR DLCPM-27519/ 1014743831 22/09/2022	20357	0	22.00	0.00	19630	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	148.00	0	0		
		0	0	0.00	1.00	0	0	0	0		637.98		
		0	0	1.00	27.00		0	0			0.00		
		20357				19630			0.00	148.00	637.98	19482.00	
40 GVE1273	MOHIT BHARDWAJ DINESH BHARDWAJ SUPERVISOR DLCPM-27519/ 1014633733 / /	19473	0	24.00	0.00	19473	0	0	0	0	0		
		1365	0	4.00	0.00	1365	0	0	157.00	0	0		
		0	0	0.00	0.00	0	0	0	0		677.24		
		0	0	0.00	28.00		0	0			0.00		
		20838				20838			0.00	157.00	677.24	20681.00	
41 GVE1264	NARESH YADAV RAMDEV YADAV LINEMAN DLCPM-27519/ 1115225905 21/10/2022	20357	0	22.00	0.00	19630	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	148.00	0	0		
		0	0	0.00	1.00	0	0	0	0		637.98		
		0	0	1.00	27.00		0	0			0.00		
		20357				19630			0.00	148.00	637.98	19482.00	
42 GVE1266	NISHANT GRAG HARISH GARG SUPERVISOR DLCPM-27519/ 1014761936 / /	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****MMG****Salary / Wages Register for the month of February, 2023**

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		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
43 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED DLCPM-27519/ 1014493655 14/12/2019	20357	0	22.00	0.00	19630	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	148.00	0	0		
		0	0	0.00	1.00	0	0	0	0		637.98		
		0	0	1.00	27.00		0	0			0.00		
		20357				19630		19630	0.00	148.00	637.98	19482.00	
44 GVE1276	PIYUSH TYAGI HARISH TYAGI SUPERVISOR DLCPM-27519/ 1014787447 / /	20357	0	19.00	0.00	15995	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	120.00	0	0		
		0	0	0.00	6.00	0	0	0	0		519.84		
		0	0	0.00	22.00		0	0			0.00		
		20357				15995		15995	0.00	120.00	519.84	15875.00	
45 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 1014178265 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	4.00	0.00	5357	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357		20357	0.00	1953.00	2461.60	18404.00	
46 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 2213537511 / /	15000	0	21.00	0.00	13929	0	0	1671	0	1160		
		5357	0	4.00	0.00	4974	0	0	142.00	0	511		
		0	0	0.00	2.00	0	0	0	0		614.35		
		0	0	1.00	26.00		0	0			0.00		
		20357				18903		18903	0.00	1813.00	2285.35	17090.00	
47 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 1014493746 24/12/2019	15000	0	22.00	0.00	14464	0	0	1736	0	1205		
		1792	0	4.00	0.00	1728	0	0	122.00	0	531		
		0	0	0.00	1.00	0	0	0	0		526.24		
		0	0	1.00	27.00		0	0			0.00		
		16792				16192		16192	0.00	1858.00	2262.24	14334.00	
48 GVE1275	RAHUL RATHOR SATPAL M.I. DLCPM-27519/ 1014779491 / /	16792	0	23.00	0.00	16792	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	126.00	0	0		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	1.00	28.00		0	0			0.00		
		16792				16792		16792	0.00	126.00	545.74	16666.00	
49 GVE0342	RAHUL SHARMA SATBIR SKILLED DLCPM-27519/ 1013976332 / /	20357	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0		0.00		
		0	0	0.00	0.00		0	0			0.00		
		20357				0		0	0.00	0.00	0.00	0.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****MMG****Salary / Wages Register for the month of February, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
50 GVE1262	RAJ KUMAR RAM KISHAN LINEMAN DLCPM-27519/ 1014745137 / /	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
51 GVE1277	RAJAT VASHISHTA PAWAN KUMAR SUPERVISOR DLCPM-27519/ 1324997673 / /	20357	0	9.00	0.00	7270	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	55.00	0	0		
		0	0	0.00	18.00	0	0	0	0		236.28		
		0	0	0.00	10.00		0	0			0.00		
		20357				7270			0.00	55.00	236.28	7215.00	
52 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 1014223257 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	4.00	0.00	5357	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357			0.00	1953.00	2461.60	18404.00	
53 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 1014402445 02/01/2019	15000	0	20.00	0.00	13393	0	0	1607	0	1116		
		1792	0	4.00	0.00	1600	0	0	113.00	0	491		
		0	0	0.00	3.00	0	0	0	0		487.27		
		0	0	1.00	25.00		0	0			0.00		
		16792				14993			0.00	1720.00	2094.27	13273.00	
54 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA SUPERVISOR DLCPM-27519/16039 1014108173 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5857	0	4.00	0.00	5857	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0		677.85		
		0	0	0.00	28.00		0	0			0.00		
		20857				20857			0.00	1957.00	2477.85	18900.00	
55 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 1014168990 / /	15000	0	0.00	0.00	0	0	0	0	0	0		
		1792	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0		0.00		
		0	0	0.00	0.00		0	0			0.00		
		16792				0			0.00	0.00	0.00	0.00	
56 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 1014373841 01/11/2020	15000	0	21.00	0.00	13929	0	0	1671	0	1160		
		5357	0	4.00	0.00	4974	0	0	142.00	0	511		
		0	0	0.00	2.00	0	0	0	0		614.35		
		0	0	1.00	26.00		0	0			0.00		
		20357				18903			0.00	1813.00	2285.35	17090.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total			
57 GVE0894	RINKU SH SURENDER SINGH SUPERVISOR DLCPM-27519/ 1014383988 01/09/2021	20357	0	21.00	0.00	18903	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	142.00	0	0		
		0	0	0.00	2.00	0	0	0	0		614.35		
		0	0	1.00	26.00		0	0			0.00		
		20357				18903		18903	0.00	142.00	614.35	18761.00	
58 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 2213972410 / /	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
		5357	0	4.00	0.00	5357	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	1.00	28.00		0	0			0.00		
		20357				20357		20357	0.00	1953.00	2461.60	18404.00	
59 GVE0899	SACHIN SH SURESH KUMAR SKILLED DLCPM-27519/ 1115230448 / /	15000	0	22.00	0.00	14464	0	0	1736	0	1205		
		5357	0	4.00	0.00	5166	0	0	148.00	0	531		
		0	0	0.00	1.00	0	0	0	0		637.98		
		0	0	1.00	27.00		0	0			0.00		
		20357				19630		19630	0.00	1884.00	2373.98	17746.00	
60 GVE1258	SAGAR RAJU HOUSE KEEPING DLCPM-27519/ 1014736052 / /	16792	0	22.00	0.00	16192	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	122.00	0	0		
		0	0	0.00	1.00	0	0	0	0		526.24		
		0	0	1.00	27.00		0	0			0.00		
		16792				16192		16192	0.00	122.00	526.24	16070.00	
61 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 1014417571 / /	15000	0	20.00	0.00	12857	0	0	1543	0	1071		
		1792	0	3.00	0.00	1536	0	0	108.00	0	472		
		0	0	0.00	4.00	0	0	0	0		467.77		
		0	0	1.00	24.00		0	0			0.00		
		16792				14393		14393	0.00	1651.00	2010.77	12742.00	
62 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 1014094122 / /	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
		5357	0	4.00	0.00	5357	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	1.00	28.00		0	0			0.00		
		20357				20357		20357	0.00	1953.00	2461.60	18404.00	
63 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 1014230518 / /	15000	0	20.00	0.00	13393	0	0	1607	0	1116		
		1792	0	4.00	0.00	1600	0	0	113.00	0	491		
		0	0	0.00	3.00	0	0	0	0		487.27		
		0	0	1.00	25.00		0	0			0.00		
		16792				14993		14993	0.00	1720.00	2094.27	13273.00	

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		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
64 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 2212751121 / /	15000 1792 0 0	0 0 0 0	22.00 4.00 0.00 1.00	0.00 0.00 1.00 27.00	14464 1728 0 0	0 0 0 0	0 0 0 0	1736 122.00 0 0	0 0 0 0	1205 531 526.24 0.00	14334.00	
65 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 1011783314 / /	15000 9567 6400 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 9567 6400 0	0 0 0 0	0 0 0 0	1800 158.00 0 0	0 0 0 0	1250 550 682.50 0.00	29009.00	
66 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR DLCPM-27519/ 1014400256 / /	20357 0 0 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	20357 0 0 0	0 0 0 0	0 0 0 0	0 153.00 0 0	0 0 0 0	0 0 661.60 0.00	20204.00	
67 GVE1242	SATISH KUMAR RAMDHAN SEMI-SKILLED DLCPM-27519/ 2214459086 / /	18499 0 0 0	0 0 0 0	13.00 2.00 0.00 1.00	0.00 0.00 12.00 16.00	10571 0 0 0	0 0 0 0	0 0 0 0	0 80.00 0 0	0 0 0 0	0 0 343.56 0.00	10491.00	
68 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR DLCPM-27519/ 1014493659 01/12/2019	20357 0 0 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	20357 0 0 0	0 0 0 0	0 0 0 0	0 153.00 0 0	0 0 0 0	0 0 661.60 0.00	20204.00	
69 GVE1011	SHAHRUKH MOHD IQBAL M.I. DLCPM-27519/ 1014447041 01/07/2019	15000 1792 0 0	0 0 0 0	23.00 4.00 0.00 1.00	0.00 0.00 0.00 28.00	15000 1792 0 0	0 0 0 0	0 0 0 0	1800 126.00 0 0	0 0 0 0	1250 550 545.74 0.00	14866.00	
70 GVE1267	SHANU BABU RAM LINEMAN DLCPM-27519/ 1014757237 / /	20357 0 0 0	0 0 0 0	22.00 4.00 0.00 1.00	0.00 0.00 1.00 27.00	19630 0 0 0	0 0 0 0	0 0 0 0	0 148.00 0 0	0 0 0 0	0 0 637.98 0.00	19482.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****MMG****Salary / Wages Register for the month of February, 2023**

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		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
71 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 1013703476 / /	15000	0	17.00	0.00	11250	0	0	1350	0	937		
		5357	0	3.00	0.00	4018	0	0	115.00	0	413		
		0	0	0.00	7.00	0	0	0	0		496.21		
		0	0	1.00	21.00		0	0			0.00		
			20357				15268		0.00	1465.00	1846.21	13803.00	
72 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 1014422765 / /	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
		1792	0	4.00	0.00	1792	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	1.00	28.00		0	0			0.00		
			16792				16792		0.00	1926.00	2345.74	14866.00	
73 GVE1272	SINDHU SAGAR PRABHU RAM M.I. DLCPM-27519/ / /	16792	0	16.00	0.00	11395	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	86.00	0	0		
		0	0	0.00	9.00	0	0	0	0		370.34		
		0	0	1.00	19.00		0	0			0.00		
			16792				11395		0.00	86.00	370.34	11309.00	
74 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 1014383985 / /	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
		1792	0	4.00	0.00	1792	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	1.00	28.00		0	0			0.00		
			16792				16792		0.00	1926.00	2345.74	14866.00	
75 GVE1132	SUMIT KUMAR SH KAMLESH KUMAR SEMI-SKILLED DLCPM-27519/ 1014493677 01/12/2019	20357	0	21.00	0.00	18903	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	142.00	0	0		
		0	0	0.00	2.00	0	0	0	0		614.35		
		0	0	1.00	26.00		0	0			0.00		
			20357				18903		0.00	142.00	614.35	18761.00	
76 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SUPERVISOR DLCPM-27519/2111 2213509254 / /	15000	0	22.00	0.00	14464	0	0	1736	0	1205		
		5357	0	4.00	0.00	5166	0	0	148.00	0	531		
		0	0	0.00	1.00	0	0	0	0		637.98		
		0	0	1.00	27.00		0	0			0.00		
			20357				19630		0.00	1884.00	2373.98	17746.00	
77 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 2213531346 / /	15000	0	20.00	0.00	13393	0	0	1607	0	1116		
		5357	0	4.00	0.00	4783	0	0	137.00	0	491		
		0	0	0.00	3.00	0	0	0	0		590.72		
		0	0	1.00	25.00		0	0			0.00		
			20357				18176		0.00	1744.00	2197.72	16432.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****MMG****Salary / Wages Register for the month of February, 2023**

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 D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
78 GVE1237	TARUN KUMAR DEEP CHAND SUPERVISOR DLCPM-27519/ 1325610858 01/06/2022	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
79 GVE1274	TINKU SHARMA DEEPAK SHARMA M.I. DLCPM-27519/ 1014779459 / /	16792	0	18.00	0.00	13194	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	99.00	0	0		
		0	0	0.00	6.00	0	0	0	0		428.81		
		0	0	1.00	22.00		0	0			0.00		
		16792				13194			0.00	99.00	428.81	13095.00	
80 GVE1225	UMESH KUMAR LAL SINGH SUPERVISOR DLCPM-27519/ 1014652141 / /	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
81 GVE1226	VAIBAHV SOHAN LAL M.I. DLCPM-27519/ 1014649689 / /	16792	0	24.00	0.00	16792	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	126.00	0	0		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	0.00	28.00		0	0			0.00		
		16792				16792			0.00	126.00	545.74	16666.00	
82 GVE1231	VARUN KUMAR ROHTASH KUMAR SUPERVISOR DLCPM-27519/ 1014531027 01/04/2022	20357	0	23.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	1.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
83 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 1014402444 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	4.00	0.00	5357	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	0.00	28.00		0	0			0.00		
		20357				20357			0.00	1953.00	2461.60	18404.00	
84 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR DLCPM-27519/ 1014594393 / /	20357	0	23.00	0.00	20357	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	1.00	28.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****MMG****Salary / Wages Register for the month of February, 2023****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 D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	INCENT.	H.D.	C.H.	H.R.A.	INCENT.	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
		Total				Total			LWFEE	Total			
85	VIKAS VERMA	20357	0	21.00	0.00	18903	0	0	0	0	0		
GVE1268	MAHENDER SINGH	0	0	4.00	0.00	0	0	0	142.00	0	0		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0		614.35		
	DLCPM-27519/		0	1.00	26.00		0	0			0.00		
	1014761956 / /	20357				18903			0.00	142.00	614.35	18761.00	
86	VISHAL	20357	0	23.00	0.00	20357	0	0	0	0	0		
GVE1235	DILIP	0	0	4.00	0.00	0	0	0	153.00	0	0		
	SKILLED	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/		0	1.00	28.00		0	0			0.00		
	1014706385 01/06/2022	20357				20357			0.00	153.00	661.60	20204.00	
	Total					1331665	0	0	71100	0	49369		
						177872	0	0	11107.00	0	21731		
						13900	0	0	0		48000.44		
							0	0			0.00		
						1523437			0.00	82207.00	119100.44	1441230.00	

PF Details :

PF Salary : 11253074 PF Employee : 753 A/C - 1 : 1771649 A/C - 2 : 56265 A/C - 10 : 928725 A/C - 21 : 56250 A/C - 22 : 0 Total : 2812889

ESI Details :

ESI Salary : 14283585 ESI Employee : 825 ESI (Employee) : 107495 ESI (Employer) : 464217 Total : 571712

G.V.ELECTRICALS PVT. LTD.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		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	24.00	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		0.00	28.00	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	24.00	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	28.00	0	0	0.00		0.00		
	1014727722 29/07/2022	0				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	23.00	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	28.00	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	24.00	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		0.00	28.00	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 RAI	15000	0	22.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		4.00	0.00	4473		0		550		BANK
	FOREMAN	1027		0.00	0.00	1027	0	154.00		666.25		
	DLCPM-27519/ 100697020892	0		2.00	28.00	0	0	0.00		0.00		
	1013991377 01/12/2019	0				0	0	0				
	60234411281	0				0	0	0				
		0				0	0					
		0	20500			0	20500	1954.00		2466.25	18546.00	
6	ANJANI	15000	0	24.00	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	28.00	0	0	0.00		0.00		
	2213669253 01/10/2019	0				0	0	0				
	60344497424	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
7	ANKIT BANSAL	15000	0	24.00	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	28.00	0	0	0.00		0.00		
	1115279025 01/10/2019	0				0	0	0				
	60344497729	0				0	0	0				
		0				0	0					
		0	21838			0	21838	1958.00		2482.50	19880.00	
8	ARJUN	15000	0	19.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	5357		3.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554040781	0		6.00	28.00	0	0	0.00		0.00		
	2211859486 01/10/2019	0				0	0	0				
	60344497741	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			
9	ARUN KUMAR	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0027	SH.RAM KUMAR	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554241801	0		1.00	28.00	0	0	0.00		0.00		
	2211859485 01/10/2019	0				0	0	0				
	60344495267	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
10	BABLU	15000	0	20.00	0.00	13929	0	1671	0	1160		
GVE0031	SH.SHYAM LAL	5357		4.00	0.00	4974		0		511		BANK
	LINEMAN	0		0.00	2.00	0	0	142.00		614.35		
	DLCPM-27519/ 101516576026	0		2.00	26.00	0	0	0.00		0.00		
	2213764415 01/10/2019	0				0	0	0				
	60344497990	0				0	0	0				
		0				0	0					
		0	20357			0	18903	1813.00		2285.35	17090.00	
11	BOBY	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM 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/ 101516575920	0		2.00	28.00	0	0	0.00		0.00		
	1115280872 01/10/2019	0				0	0	0				
	60344498008	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
12	CHANDERA KANT	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	28.00	0	0	0.00		0.00		
	1014616238 / /	0				0	0	0				
	100077246823	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.	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 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019 60345327541	19809 1529 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	19809 1529 0 0 0 0 0	0	0 0 158.00 0.00 0 0	0	0 0 682.50 0.00		BANK
			21338				21338		158.00	682.50	21180.00	
14 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 1792 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 1792 0 0 0 0 0	0	1800 0 126.00 0.00 0 0	0	1250 550 545.74 0.00		BANK
			16792				16792		1926.00	2345.74	14866.00	
15 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019 60344497413	15000 5357 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 5357 0 0 0 0 0	0	1800 0 153.00 0.00 0 0	0	1250 550 661.60 0.00		BANK
			20357				20357		1953.00	2461.60	18404.00	
16 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH SUPERVISOR DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 5357 1527 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 5357 1527 0 0 0 0	0	1800 0 158.00 0.00 0 0	0	1250 550 682.50 0.00		BANK
			21884				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	24.00	0.00	20357	0	0	0	0		
GVE0111	ASHOK MANDAL	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0		153.00		661.60		
		0		0.00	28.00	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	24.00	0.00	21338	0	0	0	0		
GVE0147	RAM BACHAN	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	2000		0.00	0.00	2000		158.00		682.50		
		0		0.00	28.00	0		0.00		0.00		
	2214452464 01/10/2022	0				0		0				
	50349514087	0				0		0				
		0				0		0				
		0	23338			0	23338	158.00		682.50	23180.00	
19	DINESH TIWARI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0074	SH.ANAND TIWARI	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101502372513	0		0.00	28.00	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	22.00	0.00	16792	0	0	0	0		
GVE0016	HELPER	0		4.00	0.00	0		0		0		BANK
6		0		0.00	0.00	0		126.00		545.74		
		0		2.00	28.00	0		0.00		0.00		
	1014760575 / /	0				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				
21	GAURAV KUMAR SHRIVASTAV	19473	0	15.00	0.00	19473	0	0	0	0		
GVE0098	ASHOK KUMAR	1365		3.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		
		0		10.00	28.00	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	20838			0	20838	157.00		677.24	20681.00	
22	ISHWAR	15000	0	24.00	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	28.00	0	0	0.00		0.00		
	2214163956 01/10/2019	0				0	0	0				
	60346181292	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
23	JAGJIVAN RAM	15000	0	24.00	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	28.00	0	0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
	60344497605	0				0	0	0				
		0				0	0					
		0	21338			0	21338	1958.00		2482.50	19380.00	
24	JATINDER KOHLI	16792	0	22.00	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		2.00	28.00	0	0	0.00		0.00		
	1014574676 01/04/2022	0				0	0	0				
	60382058436	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	

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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			
25	KAMAL KISHOR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0025	SH.PURAN	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554210653	0		0.00	28.00	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	20357	1953.00		2461.60	18404.00	
26	KAMLESH	15000	0	22.00	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		2.00	28.00	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	24.00	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	28.00	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	23.00	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		1.00	28.00	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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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	24.00	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		0.00	28.00	0	0	0.00		0.00		
	1014482061 01/01/2020	0				0	0	0				
	60350983301	0				0	0	0				
		0				0	0					
		0				0						
		20357				20357		1953.00		2461.60	18404.00	
30	MAHENDRA SINGH	15000	0	24.00	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	28.00	0	0	0.00		0.00		
	2211859492 01/10/2019	0				0	0	0				
	60344497672	0				0	0	0				
		0				0	0					
		0				0						
		16792				16792		1926.00		2345.74	14866.00	
31	MANISH KUMAR	20357	0	24.00	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	28.00	0	0	0.00		0.00		
	1014676966 / /	0				0	0	0				
	32058508066	0				0	0	0				
		0				0	0					
		0				0						
		20357				20357		153.00		661.60	20204.00	
32	MANOJ KUMAR	15000	0	22.00	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		2.00	28.00	0	0	0.00		0.00		
	2212469466 01/10/2019	0				0	0	0				
	60346181101	0				0	0	0				
		0				0	0					
		0				0						
		20357				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				
33	MD NASIM	15000	0	21.00	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		3.00	28.00	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 KUMAR	16792	0	24.00	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		0.00	28.00	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	
35	MUKUL	21338	0	21.00	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		3.00	28.00	0	0	0.00		0.00		
	1014730859 16/08/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	21338			0	21338	158.00		682.50	21180.00	
36	NEERAJ SAAH	16792	0	9.00	0.00	6597	0	0	0	0		
GVE0139	DHIRAJ PRASAD SAAH	0		2.00	0.00	0		0		0		BANK
	HELPER	0		0.00	17.00	0	0	50.00		214.40		
		0		0.00	11.00	0	0	0.00		0.00		
	1014687636 01/04/2022	0				0	0	0				
	34086070667	0				0	0	0				
		0				0	0					
		0	16792			0	6597	50.00		214.40	6547.00	

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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				
37	OM PRAKASH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0029	SH.VISAMBHAR PRASAD	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553910843	0		0.00	28.00	0	0	0.00		0.00		
	2212984220 01/10/2019	0				0	0	0				
	60345126729	0				0	0	0				
		0				0	0					
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	
38	PADAM PRAKASH	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	5147		4.00	0.00	5147		0		550		BANK
	SUPERVISOR	1191		0.00	0.00	1191	0	158.00		682.50		
	DLCPM-27519/ 100553907365	0		1.00	28.00	0	0	0.00		0.00		
	2213707329 01/10/2019	0				0	0	0				
	60344498155	0				0	0	0				
		0				0	0					
		0	21338			0	21338	1958.00		2482.50	19380.00	
39	PANKAJ	21338	0	24.00	0.00	21338	0	0	0	0		
GVE0152	PREM CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		0.00	28.00	0	0	0.00		0.00		
	2214815682 01/05/2022	0				0	0	0				
	520101258935274	0				0	0	0				
		0				0	0					
		0	21338			0	21338	158.00		682.50	21180.00	
40	PARDEEP	16792	0	24.00	0.00	16792	0	0	0	0		
GVE0134	RAM PRASAD	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	28.00	0	0	0.00		0.00		
	1014655354 / /	0				0	0	0				
	4889101004544	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	

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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
41 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 0.00 28.00	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
42 GVE0135	PRAVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / / 1519001500093613	20357 0 0 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019 60344498202	15000 0 5357 0 0 0 0 0 0 20357	23.00 0.00 4.00 0.00 0.00 0.00 1.00 28.00	15000 0 5357 0 0 0 0 0 0 20357	1800 0 0 153.00 0.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
44 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021 65173497421	16792 0 0 0 0 0 0 0 0 16792	6.00 0.00 1.00 0.00 0.00 18.00 3.00 10.00	5997 0 0 0 0 0 0 0 0 5997	0 0 0 45.00 0.00 0 0 0 45.00	0 0 194.90 0.00	5952.00	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.		
		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	RAJENDER SINGH	15000	0	24.00	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	28.00	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	
46	RAJESH KUMAR	15000	0	22.00	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		2.00	28.00	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	
47	RAJESH KUMAR	20357	0	24.00	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	0	153.00		661.60		
		0		0.00	28.00	0	0	0.00		0.00		
	2213134246 01/04/2022	0				0	0	0				
	08941000037355	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
48	RAJESH KUMAR MISHRA	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0033	SH.SHIV MURTI PRASAD MISH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100997022616	0		2.00	28.00	0	0	0.00		0.00		
	2214204956 01/10/2019	0				0	0	0				
	60344497344	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	RAM KISHOR	15000	0	24.00	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	0	153.00		661.60		
	DLCPM-27519/ 100554376770	0		0.00	28.00	0	0	0.00		0.00		
	2211859474 01/10/2019	0				0	0	0				
	60344498177	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
50	RAM PHER	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100907355640	0		2.00	28.00	0	0	0.00		0.00		
	2213631590 01/02/2016	0				0	0	0				
	60250153033	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
51	RAMAKANT PAL	15000	0	24.00	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	28.00	0	0	0.00		0.00		
	1114306131 01/10/2019	0				0	0	0				
	60344497694	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
52	RAMESH CHAND	15000	0	23.00	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	28.00	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	

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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
53 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. 1014465282 01/10/2019 60344498133	20357 0 0 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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
54 GVE0049	RATAN THAKUR SH. SHANKAR THAKUR LINEMAN DLCPM-27519/ 100907487365 1106511419 01/02/2016 60250184380	15000 0 5357 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	15000 0 5357 0 0 0 0 0 0 20357	1800 0 0 153.00 0.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
55 GVE0007	SANI KUMAR CHAUHAN SH.KALI CHARAN CHAUHAN LINEMAN DLCPM-27519/ 101502019282 1115279056 01/10/2019 60344497515	15000 0 5357 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	15000 0 5357 0 0 0 0 0 0 20357	1800 0 0 153.00 0.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
56 GVE0090	SHRI KANT SONPAL SINGH LINEMAN 2213675322 19/05/2020 50449255221	20357 0 0 0 0 0 0 0 0 20357	21.00 0.00 4.00 0.00 0.00 0.00 3.00 28.00	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

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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				
57	SHRIKANT	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1365		4.00	0.00	1365		0		0		
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		BANK
		0		0.00	28.00	0	0	0.00		0.00		
	1014623147 / /	0				0	0	0				
	4645537976	0				0	0	0				
		0				0	0					
		0	20838			0	20838	157.00		677.24	20681.00	
58	SOURAV	15000	0	23.00	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		1.00	28.00	0	0	0.00		0.00		
	1014532610 / /	0				0	0	0				
	520481031556381	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
59	SUNDER	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554242351	0		0.00	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	16792	1926.00		2345.74	14866.00	
60	SURENDER KUMAR	15000	0	24.00	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	28.00	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	

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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			
61	TEJ BAHADUR SINGH	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516575996	0		1.00	28.00	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	16792	1926.00		2345.74	14866.00	
62	VIJAY KUMAR	15000	0	24.00	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		0.00	28.00	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	
63	VIJAY PAL	15000	0	24.00	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	28.00	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	
64	VINOD	15000	0	24.00	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		0.00	28.00	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	

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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.		
		LEAVE		E.L.	P.D.	LEAVE		LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA		OT.AMT				
		MEDICA				MEDICAL						
			Total				Total		Total			
65	YOGESH KUMAR SANGWAN	15000	0	24.00	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		0.00	28.00	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	
				1474.00	0.00	1051011	0	77271	0	53660		
				253.00	0.00	166959		0		23611		
				0.00	37.00	12709	0	9161.00		39623.00		
				56.00	1783.00	0	0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0	0				
						0	1230679	86432.00		116894.00	1144247.00	

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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				
1	ANIL KUMAR	16792	0	22.00	0.00	16192	0	0	0	0		
GVE0128	LAL CHAND	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0	0	122.00		526.24		
		0		1.00	27.00	0	0	0.00		0.00		
	1105378081 01/08/2021	0				0	0	0				
	015501024038	0				0	0	0				
		0				0	0					
		0	16792			0	16192	122.00		526.24	16070.00	
2	ASHOK	20357	0	21.00	0.00	19630	0	0	0	0		
GV0153	RAM ISHWAR YADAV	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0	0	148.00		637.98		
		0		2.00	27.00	0	0	0.00		0.00		
	1014709228 / /	0				0	0	0				
	2740101007099	0				0	0	0				
		0				0	0					
		0	20357			0	19630	148.00		637.98	19482.00	
3	ASHUTOSH	20357	0	24.00	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	0	153.00		661.60		
		0		0.00	28.00	0	0	0.00		0.00		
	2214396754 01/10/2019	0				0	0	0				
	60344561275	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
4	AVDESH KUMAR	20357	0	24.00	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	0	153.00		661.60		
		0		0.00	28.00	0	0	0.00		0.00		
	1115229573 01/10/2019	0				0	0	0				
	35740100005443	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				
5	BIJE	15000	0	24.00	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		0.00	28.00	0	0	0.00		0.00		
	1014472102 01/10/2019	0				0	0	0				
	33628100004701	0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	1926.00		2345.74	14866.00	
6	BUNTY	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0129	CHANDER PAL 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	28.00	0	0	0.00		0.00		
	1115089964 / /	0				0	0	0				
	09252043000046	0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	
7	CHANDAN KUMAR	16792	0	24.00	0.00	16792	0	0	0	0		
GVE0127	SHIV KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	28.00	0	0	0.00		0.00		
	1014633747 28/08/2021	0				0	0	0				
	32500828290	0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	126.00		545.74	16666.00	
8	CHANDU	20357	0	22.00	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	28.00	0	0	0.00		0.00		
	2214462603 01/10/2019	0				0	0	0				
	60344561366	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 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
9 GVE0016 7	DHARAM PAL BEGH RAM HELPER 1115782751 01/02/2023	16792 0 0 0 0 0 0 0 0 16792	21.00 0.00 4.00 0.00 0.00 3.00 0.00 25.00	14993 0 0 0 0 0 0 0 0 14993	0 0 0 113.00 0.00 0 0 0 113.00	0 0 487.27 0.00	14880.00	BANK
10 GVE0077	DHIRAJ KUMAR SH.ARVIND CHAUDHARI HELPER 1014470628 01/10/2019 40650100006168	16792 0 0 0 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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
11 GVE0080	HARSHIT MANCHANDA SH.SURENDER MANCHANDA COMPUTER OPTR. 1014465103 01/10/2019 159654551050	16792 0 0 0 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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
12 GVE0016 2	HEERAMAN LALTU HELPER 2214311054 / /	16792 0 0 0 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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

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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
13 GVE0144	KAILASH NAVAL KISHOR HELPER 1014699313 01/05/2022 6862103285	16792 0 0 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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
14 GVE0100	KUNAL PRAKASH KUMAR SUPERVISOR 1014566245 10/12/2020 50000019495	19473 0 1365 0 0 0 0 0 20838	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	19473 0 1365 0 0 0 0 0 20838	0 0 0 157.00 0.00 0 0 0 157.00	0 0 677.24 0.00	20681.00	BANK
15 GVE0107	LALIT KUMAR BIR SINGH HELPER DLCPM-27519/ 101735736202 1014574659 01/02/2021 742143263	15000 0 1792 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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
16 GVE0087	LALIT KUMAR SAH CHOTE LAL SAH LINEMAN 1014530612 / / 40650100006732	20357 0 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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.		
		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	MANOHAR GOSWAMI	20357	0	18.00	0.00	18176	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	3.00	0		137.00		590.72		
		0		4.00	25.00	0		0.00		0.00		
	1014465133 01/10/2019	0				0		0				
	60344525511	0				0		0				
		0				0		0				
		0				0						
		0	20357			0	18176	137.00		590.72	18039.00	
18	MEGH RAJ	20357	0	20.00	0.00	20357	0	0	0	0		
GVE0059	JAYPAL	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		5.00	28.00	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	
19	MOHD JAVED	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0062	MOHD.YAKOOB	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	28.00	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	
20	MOHD.SADIQ ANSARI	20357	0	23.00	0.00	20357	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		1.00	28.00	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	

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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	RAHUL KUMAR MEENA	15000	0	5.00	0.00	4821	0	579	0	402		
GVE0084	CHOTE LAL MEENA	1792		1.00	0.00	576		0		177		BANK
	HELPER	0		0.00	19.00	0	0	41.00		175.40		
	DLCPM-27519/ 101562288643	0		3.00	9.00	0	0	0.00		0.00		
	1014494771 06/01/2020	0				0	0	0				
	60351512988	0				0	0	0				
		0				0	0					
		0	16792			0	5397	620.00		754.40	4777.00	
22	RAJ BAHADUR	20838	0	17.00	0.00	20838	0	0	0	0		
GVE0146	SHANTI SWAROOP	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		
		0		8.00	28.00	0	0	0.00		0.00		
	1014700487 01/05/2022	0				0	0	0				
	7993001700036777	0				0	0	0				
		0	20838			0	20838	157.00		677.24	20681.00	
23	RAJA RAM GURJAR	20357	0	22.00	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	28.00	0	0	0.00		0.00		
	1014727692 / /	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	
24	RAKESH	16792	0	22.00	0.00	16792	0	0	0	0		
GV0154	RAM RAJ	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		2.00	28.00	0	0	0.00		0.00		
	1014709222 / /	0				0	0	0				
	32244654890	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	

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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
25 GVE0009	RAM RATAN SH.DULARELAL SUPERVISOR DLCPM-27519/ 2211685745 60346181372 100553963812 01/10/2019	15000 0 5838 0 0 0 0 0 0 20838	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	15000 0 5838 0 0 0 0 0 0 20838	1800 0 0 157.00 0.00 0 0 0 1957.00	0 1800 677.24 0.00	18881.00	BANK
26 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 1014538757 60365868533 101607770695 01/08/2020	15000 0 1792 0 0 0 0 0 0 16792	22.00 0.00 4.00 0.00 0.00 0.00 2.00 28.00	15000 0 1792 0 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
27 GVE0016 0	SACHIN KUMAR SARDARE HELPER 1014733034 20/08/2022	16792 0 0 0 0 0 0 0 0 16792	23.00 0.00 4.00 0.00 0.00 0.00 1.00 28.00	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
28 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 60344527109 01/10/2019	20357 0 0 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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

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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				
29	SAURABH KUMAR	20357	0	17.00	0.00	15995	0	0	0	0		
GVE0016	MAGHANAND SHARMA	0		3.00	0.00	0		0		0		BANK
1	LINEMAN	0		0.00	6.00	0	0	120.00		519.84		
		0		2.00	22.00	0	0	0.00		0.00		
	1014741463 19/09/2022	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0				0						
		0	20357			0	15995	120.00		519.84	15875.00	
30	SEWA RAM	15000	0	22.50	0.00	15000	0	1800	0	1250		
GVE0073	SH. ATTAR SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516574823	0		1.50	28.00	0	0	0.00		0.00		
	1012820326 01/10/2019	0				0	0	0				
	60344525533	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
31	SUBHASH KUMAR SUMAN	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0063	BADRI SHA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	28.00	0	0	0.00		0.00		
	2211722199 15/04/2020	0				0	0	0				
	40650100003928	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
32	SUMIT SHARMA	16792	0	19.50	0.00	16192	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0	0	122.00		526.24		
		0		4.50	27.00	0	0	0.00		0.00		
	1115229626 / /	0				0	0	0				
	60344525588	0				0	0	0				
		0				0	0					
		0	16792			0	16192	122.00		526.24	16070.00	

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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				
33	SURAJ	16792	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	28.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	1014693674 01/05/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16792			0	0	0.00		0.00	0.00	
34	TANUJ AWASTHI	16792	0	24.00	0.00	16792	0	0	0	0		
GVE0145	LT RAKESH KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	28.00	0	0	0.00		0.00		
	1014704674 01/05/2022	0				0	0	0				
	40694688327	0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	126.00		545.74	16666.00	
35	VIJAY KASHYAP	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0131	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	28.00	0	0	0.00		0.00		
	1115742298 21/10/2021	0				0	0	0				
	413702120000669	0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	
36	VIKESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0069	SH.MUKESH RAJAK	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516575908	0		0.00	28.00	0	0	0.00		0.00		
	1014465105 01/10/2019	0				0	0	0				
	60344526456	0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	1926.00		2345.74	14866.00	

Salary / Wages Register for the month of February, 2023

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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CSL BSES

Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
ID #	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
	Designation	CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	P.F. Number	LEAVE		E.L.	P.D.	LEAVE		LWFEE		LWFER		
	Insurance Number	SPLALL				SPLALL		Prof.Tax				
	A/c Number	LUNCH				LUNCH		ADVAN.				
	Reference Number	CCA				CCA		OT.AMT				
		MEDICA				MEDICAL						
			Total				Total		Total			
37	VISHAL SINGH	16792	0	17.00	0.00	11994	0	0	0	0		
GVE0016	VIJAY SINGH	0		3.00	0.00	0		0		0		BANK
8	HELPER	0		0.00	0.00	0	0	90.00		389.81		
		0		0.00	20.00	0	0	0.00		0.00		
	1014781325	0				0	0	0				
	09/02/2023	0				0	0	0				
		0				0	0					
		0				0	0					
		0	16792			0	11994		90.00	389.81	11904.00	
				790.00	0.00	626924	0	11379	0	6652		
				135.00	0.00	16739		0		4727		
				0.00	62.00	0	0	4838.00		20919.04		
				41.00	966.00	0	0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0	0				
						0	643663		16217.00	32298.04	627446.00	