

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

Firm ESIC Number 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.				
				E.L.	P.D.			LWFEE				
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	AJIT KUMAR	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014611981 01/07/2021	0				0		0	0			
	3061000103009000	0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
2	AKASH GOSWAMI	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0113	SHUBASH CHAND	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014611629 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
3	ARVIND PANDAY	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0112	CHOTEY PAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014611673 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
4	CHANDERKANT	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014616238 / /	0				0		0	0			
	100077246823	0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	

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		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.				
				E.L.	P.D.			LWFEE				
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	DEEPAK	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0114	MAHESH CHAUDHARY	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014611992 16/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19473			0	19473		147.00	632.87	19326.00	
6	MUKES KUMAR	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0116	SH. JAGDISH CHANDER	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014611617 / /	0				0		0				
	671302010001997	0				0		0				
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
7	RANJEET	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0121	SH. SANJAY	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	6928505336 01/07/2021	0				0		0				
	100071995404	0				0		0				
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
8	ROSHAN KUMAR	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0119	SH.DHANIRAM SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014622957 / /	0				0		0				
	9915208716	0				0		0				
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	SUNNY DAHIYA	21300	0	26.00	0.00	21300	0	0	0	0		
GVE0105	KAPTAN SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				0.00	31.00			0.00		0.00		
	1014001342 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	21300			0	21300	158.00		682.50	21142.00	
10	VARUN	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0122	SH. RAJENDER KUMAR	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014611974 / /	0				0		0				
	100071994566	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
11	VARUN SINGH	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0115	SH.VIJAY SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014611639 01/07/2021	0				0		0				
	4626000100071230	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
12	VINAY KUMAR	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0120	SH.HARI SHANKAR SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	6928505161 01/07/2021	0				0		0				
	100071995413	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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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		
	U.A.N.	CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	D.O.J.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
13	VINOD	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0118	SH. MANKURAM	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
				0.00	31.00		0	0.00		0.00		
	1014611659 / /	0				0	0	0				
	1051000093694	0				0	0	0				
		0				0	0					
		0	19473			0	19473		147.00	632.87	19326.00	
				338.00	0.00	254976	0	0	0	0		
				65.00	0.00	0		0		0		
				0.00	0.00	0	0	1922.00		8276.94		
				0.00	403.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0					
						0	254976		1922.00	8276.94	253054.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AKASH PARIHAR	19809	0	26.00	0.00	19809	0	0	0	0		
GVE0050	RAJEV SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		149.00		643.79		
				0.00	31.00			0	0.00	0.00		
	1111518784 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19809			0	19809	149.00		643.79	19660.00	
2	ANIL KUMAR	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0128	LAL CHAND	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	31.00			0	0.00	0.00		
	1105378081 01/08/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	
3	ASHUTOSH	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0060	BACHANI LAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	2214396754 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
4	AVDESH KUMAR	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0054	SANT RAM	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1115229573 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	BIJE	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516576003			0.00	31.00			0.00		0.00		
	1014472102 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
6	BUNTY	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1115089964 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
7	CHANDU	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	2214462603 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
8	DHIRAJ KUMAR	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	31.00			0.00		0.00		
	1014470628 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	

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		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	JAMEEL AHMED	19743	0	11.00	0.00	8279	0	0	0	0		
GVE0133	GHULAM RASUL	0		2.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	18.00	0		0.00		0.00		
				0.00	13.00			0		0.00		
	1014654922 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		19743				8279		0.00		0.00	8279.00	
10	KUNAL	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0		0.00		
	1014566245 10/12/2020	0				0		0		0		
		0				0		0		0		
		0				0		0				
		19473				19473		147.00		632.87	19326.00	
11	LALIT KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0107	BIR SINGH	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101735736202			0.00	31.00			0		0.00		
	1014574659 01/02/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		16064				16064		1921.00		2322.08	14143.00	
12	LALIT KUMAR SAH	18797	0	26.00	0.00	18797	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
				0.00	31.00			0		0.00		
	1014530612 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		18797				18797		141.00		610.90	18656.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	MAHENDRA PRATAP	19473	0	0.00	0.00	0	0	0	0	0		
GVE0130	SALIK RAM	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014645715 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
14	MANOHAR GOSWAMI	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014465133 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
15	MEGH RAJ	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0059	JAYPAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014506737 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
16	MOHD JAVED	19473	0	25.00	0.00	18845	0	0	0	0		
GVE0062	MOHD.YAKOOB	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		142.00		612.46		
				0.00	30.00			0.00		0.00		
	1014466797 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	18845	142.00		612.46	18703.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	MOHD.SADIQ ANSARI	18797	0	26.00	0.00	18797	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
				0.00	31.00			0	0.00	0.00		
	1014466768 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	BANK
18	MOHSIN AHMAD	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0067	MUNAWAR ALI	0		5.00	0.00	0		0		0		
	HELPER	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014530621 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	BANK
19	MONU UPADHAY	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014465140 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	BANK
20	RAHUL KUMAR MEENA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0084	CHOTE LAL MEENA	1064		5.00	0.00	1064		0		550		
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101562288643			0.00	31.00			0	0.00	0.00		
	1014494771 06/01/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
21	RAM AVTAAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 101516575912			0.00	31.00			0.00		0.00		
	1114770094 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
22	RAM RATAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0009	SH.DULARELAL	4809		5.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	149.00		643.79		
	DLCPM-27519/ 100553963812			0.00	31.00			0.00		0.00		
	2211685745 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19809			0	19809	1949.00		2443.79	17860.00	
23	ROHIT	15000	0	21.00	0.00	12097	0	1452	0	1008		
GVE0094	YOGENDRA	1064		4.00	0.00	858		0		444		BANK
	HELPER	0		0.00	6.00	0	0	98.00		421.04		
	DLCPM-27519/ 101607770695			0.00	25.00			0.00		0.00		
	1014538757 01/08/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	12955	1550.00		1873.04	11405.00	
24	SARVAN KUMAR	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
				0.00	31.00			0.00		0.00		
	1115254988 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
25	SEWA RAM	15000	0	19.00	0.00	11129	0	1335	0	927		
GVE0073	SH. ATTAR SINGH	1064		4.00	0.00	789		0		408		BANK
	HELPER	0		0.00	8.00	0		90.00		387.34		
	DLCPM-27519/ 101516574823			0.00	23.00			0.00		0.00		
	1012820326 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	11918	1425.00		1722.34	10493.00	
26	SUBHASH KUMAR SUMAN	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0063	BADRI SHA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	2211722199 15/04/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
27	SUDHIR KUMAR MISHRA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0071	SH.SUKENDRA MISHRA	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101160912333			0.00	31.00			0.00		0.00		
	1014465149 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
28	SUMIT SHARMA	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	31.00			0.00		0.00		
	1115229626 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0075	SURENDER KUMAR SH.HARDIR SINGH HELPER 1014465160 01/10/2019	16064 0 0 0 0 0 0 16064	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16064 0 0 0 0 0 0 16064	0 0 0 121.00 0 0.00 0 0 0 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK
30 GVE0131	VIJAY KASHYAP SOHAN LAL HELPER 1115742298 21/10/2021	16064 0 0 0 0 0 16064	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16064 0 0 0 0 0 0 16064	0 0 0 121.00 0 0.00 0 0 0 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK
31 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019	15000 0 1064 0 0 0 0 16064	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
32 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019	15000 0 1064 0 0 0 0 16064	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	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 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			778.00 0.00 150.00 0.00 0.00 64.00 0.00 928.00	522276 0 17313 0 0 0 0 0 539589	17187 0 0 4005.00 0.00 0 0 21192.00	11935 5252 17267.54 0.00		
	Total					34454.54	518397.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPPM-27519/ 101516574834			0.00	31.00			0	0.00	0.00		
	1014465278 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
2	ABHISHEK BHRDWAJ	19473	0	0.00	0.00	0	0	0	0	0		
GVE0132	SUPERVISOR	0		0.00	0.00	0		0		0		BANK
		0		0.00	31.00	0		0	0.00	0.00		
	28/11/2021	0		0.00	0.00	0		0	0.00	0.00		
		0				0		0	0			
		0				0		0	0			
		0	19473			0	0	0.00		0.00	0.00	
3	AJAY	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0010	SH.SANT RAM	4473		5.00	0.00	4329		0		533		BANK
	LINEMAN	0		1.00	1.00	0		142.00		612.46		
	DLCPPM-27519/ 101516575983			0.00	30.00			0	0.00	0.00		
	2214074998 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	18845	1884.00		2354.46	16961.00	
4	AMIT DAS	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPPM-27519/ 100554072269			0.00	31.00			0	0.00	0.00		
	2213683491 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	ANIL KUMAR RAI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		5.00	0.00	4473		0		550		BANK
	HELPER	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100697020892			0.00	31.00			0	0.00	0.00		
	1013991377 01/12/2019	0				0		0	0			
	60234411281	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
6	ANJANI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100553980809			0.00	31.00			0	0.00	0.00		
	2213669253 01/10/2019	0				0		0	0			
	60344497424	0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
7	ANKIT BANSAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4809		5.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		149.00		643.79		
	DLCPM-27519/ 100552894742			0.00	31.00			0	0.00	0.00		
	1115279025 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19809			0	19809	1949.00		2443.79	17860.00	
8	ARJUN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100554040781			0.00	31.00			0	0.00	0.00		
	2211859486 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0027	ARUN KUMAR SH.RAM KUMAR HELPER DLCPM-27519/ 100554241801 2211859485 01/10/2019	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
10 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
11 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 101516575920 1115280872 01/10/2019	15000 0 1064 0 0 0 0 0 16064	23.00 0.00 5.00 0.00 1.00 2.00 0.00 29.00	14032 0 995 0 0 0 0 0 15027	1684 0 0 113.00 0 0 0 1797.00	1169 515 488.38 0.00	13230.00	BANK
12 GVE0127	CHANDAN KUMAR SHIV KUMAR HELPER 1014633747 / /	16064 0 0 0 0 0 0 0 16064	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16064 0 0 0 0 0 0 0 16064	0 0 0 121.00 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	DEEPAK KUMAR	19809	0	26.00	0.00	19809	0	0	0	0		
GVE0002	SH. NATHU SINGH	0		5.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	0.00	0		149.00		643.79		
				0.00	31.00			0	0.00	0.00		
	2213706489 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	19809			0	19809	149.00		643.79	19660.00	BANK
14	DEEPAK KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0008	SH.VIJAY KUMAR	1064		5.00	0.00	1064		0		550		
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100582453211			0.00	31.00			0	0.00	0.00		
	2213985305 01/10/2019	0				0		0	0			
	60344497388	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	BANK
15	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0044	SH.MADAN LAL	4473		5.00	0.00	4473		0		550		
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101392752151			0.00	31.00			0	0.00	0.00		
	2017081430 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	BANK
16	DEVENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0048	SH.HOSHIYAR SINGH	4473		5.00	0.00	4473		0		550		
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100458412458			0.00	31.00			0	0.00	0.00		
	2213683885 01/04/2014	0				0		0	0			
	68009128926	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DHANRAJ	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0111	ASHOK MANDAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014577034 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
18	DINESH TIWARI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0074	SH.ANAND TIWARI	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101502372513			0.00	31.00			0	0.00	0.00		
	1115229600 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
19	GAURAV KUMAR SHRIVASTAV	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0098	ASHOK KUMAR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014562194 09/11/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
20	IMRAAN	19473	0	0.00	0.00	0	0	0	0	0		
GVE0101		0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0	0.00	0.00		
				0.00	0.00			0	0.00	0.00		
	1115742300 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	ISHWAR	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0012	SH.MIR SINGH	4473		5.00	0.00	4329		0		533		BANK
	LINEMAN	0		1.00	1.00	0	0	142.00		612.46		
	DLCPM-27519/ 100889781607			0.00	30.00		0	0.00		0.00		
	2214163956 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	18845	1884.00		2354.46	16961.00	
22	JAGJIVAN RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	4809		5.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	149.00		643.79		
	DLCPM-27519/ 100554090036			0.00	31.00		0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19809			0	19809	1949.00		2443.79	17860.00	
23	JATINDER KOHLI	16064	0	0.00	0.00	0	0	0	0	0		
GVE0103	NAND KISHOR	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00		0	0.00		0.00		
	1014574676 01/02/2021	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	0	0.00		0.00	0.00	
24	KAMAL KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0025	SH.PURAN	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554210653			0.00	31.00		0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
25	KAMLESH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0030	MOHAN	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100554128102			0.00	31.00			0.00		0.00		
	2211859491 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
26	KULDEEP	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101612826424			0.00	31.00			0.00		0.00		
	1014562240 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
27	KUNWAR PAL SHARMA	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014465272 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
28	LALA RAM	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101576331526			0.00	31.00			0.00		0.00		
	1014482061 01/01/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
29	MAHENDRA SINGH	15000	0	17.00	0.00	9677	0	1161	0	806		
GVE0041	SH.SURYA PAL SINGH	908		3.00	0.00	586		0		355		BANK
	HELPER	0		0.00	11.00	0	0	77.00		333.55		
	DLCPM-27519/ 100554385484			0.00	20.00			0.00		0.00		
	2211859492 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	10263	1238.00		1494.55	9025.00	
30	MANOJ KUMAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0011	SH.BALRAM	4473		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0	0	0.00		0.00		
	DLCPM-27519/ 101516575977			0.00	0.00			0.00		0.00		
	2212469466 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
31	MD NASIM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100904156091			0.00	31.00			0.00		0.00		
	1013544254 01/02/2016	0				0		0				
	60252463690	0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
32	MOHIT BHARDWAJ	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0125	DINESH BHARDWAJ	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014633733 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	MUKESH KUMAR	19473	0	0.00	0.00	0	0	0	0	0		
GVE0124	KALYAN SINGH	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014631298 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	19473			0	0	0.00		0.00	0.00	
34	OM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0029	SH.VISAMBHAR PRASAD	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100553910843			0.00	31.00			0.00		0.00		
	2212984220 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
35	PADAM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	4809		5.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		149.00		643.79		
	DLCPM-27519/ 100553907365			0.00	31.00			0.00		0.00		
	2213707329 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19809			0	19809	1949.00		2443.79	17860.00	
36	PARDEEP	16064	0	23.00	0.00	14509	0	0	0	0		
GVE0134	RAM PRASAD	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	3.00	0		109.00		471.54		
				0.00	28.00			0.00		0.00		
	1014655354 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	16064			0	14509	109.00		471.54	14400.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
37	PRESHANT TYAGI	15000	0	0.00	0.00	0	0	0	0	0		
GVE0106	SURESH CHAND TYAGI	4473		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/ 101292054672			0.00	0.00			0.00		0.00		
	1014290586 01/02/2018	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0		0.00	0.00	0.00	
38	PUSHPENDERA KUMAR	15000	0	23.00	0.00	13065	0	1568	0	1088		
GVE0019	SH.AMAR LAL	4473		4.00	0.00	3896		0		480		BANK
	LINEMAN	0		0.00	4.00	0		128.00		551.23		
	DLCPM-27519/ 100554090210			0.00	27.00			0.00		0.00		
	2213912913 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	16961	1696.00		2119.23	15265.00	
39	RAHUL	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0104	DINESH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	31.00			0.00		0.00		
	1014575000 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	
40	RAJESH KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0024	SH.MANOJ PANDAY	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100920919053			0.00	31.00			0.00		0.00		
	2214170360 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
41	RAJESH KUMAR MISHRA	15000	0	11.00	0.00	6290	0	755	0	524		
GVE0033	SH.SHIV MURTI PRASAD MISH	4473		2.00	0.00	1876		0		231		BANK
	LINEMAN	0		0.00	18.00	0	0	62.00		265.40		
	DLCPM-27519/ 100997022616			0.00	13.00		0	0.00		0.00		
	2214204956 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0				0						
		0	19473			0	8166	817.00		1020.40	7349.00	
42	RAM KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554376770			0.00	31.00		0	0.00		0.00		
	2211859474 01/10/2019	0				0	0	0				
	60344498177	0				0	0	0				
		0				0	0					
		0	19473			0	19473	1947.00		2432.87	17526.00	
43	RAM PHER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100907355640			0.00	31.00		0	0.00		0.00		
	2213631590 01/02/2016	0				0	0	0				
	60250153033	0				0	0	0				
		0				0	0					
		0	19473			0	19473	1947.00		2432.87	17526.00	
44	RAMAKANT PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100697012124			0.00	31.00		0	0.00		0.00		
	1114306131 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RAMESH CHAND	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100992344817			0.00	31.00		0	0.00		0.00		
	2212709826 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
46	RANJAN KUMAR RAI	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		5.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0	0	147.00		632.87		
				0.00	31.00		0	0.00		0.00		
	1014465282 01/10/2019	0				0	0	0				
	60344498133	0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	147.00		632.87	19326.00	
47	RATAN THAKUR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100907487365			0.00	31.00		0	0.00		0.00		
	1106511419 01/02/2016	0				0	0	0				
	60250184380	0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
48	SACHIN SHARMA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	4473		5.00	0.00	4473		0		550		BANK
	SAFTY ENGINEER	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 101693849764			0.00	31.00		0	0.00		0.00		
	1014398268 01/06/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
49	SANI KUMAR CHAUHAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPPM-27519/ 101502019282			0.00	31.00			0	0.00	0.00		
	1115279056 01/10/2019	0				0		0	0			
	60344497515	0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
50	SHRI KANT	19473	0	0.00	0.00	0	0	0	0	0		
GVE0090	SONPAL SINGH	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014623147 19/05/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
51	SHRIKANT	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	2213675322 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
52	SOURAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPPM-27519/ 101597698442			0.00	31.00			0	0.00	0.00		
	1014532610 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
53	SUNDER	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100554242351			0.00	31.00			0	0.00	0.00		
	2211624419 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
54	SURENDER KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100554391452			0.00	31.00			0	0.00	0.00		
	2212469483 01/10/2019	0				0		0	0			
	60344498086	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
55	TEJ BAHADUR SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516575996			0.00	31.00			0	0.00	0.00		
	2211645364 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
56	UTTAM KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0092	SHRINIWAS	4473		5.00	0.00	4473		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100698441217			0.00	31.00			0	0.00	0.00		
	2213682129 16/06/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
57	VIJAY KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	4473		5.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554195871			0.00	31.00		0	0.00		0.00		
	2212797867 01/10/2019	0				0	0	0				
	60344498111	0				0	0	0				
		0				0	0					
		0	19473			0	19473	1947.00		2432.87	17526.00	
58	VIJAY PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0022	SH.SHIV RAM PAL	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100554340844			0.00	31.00		0	0.00		0.00		
	2212728039 01/10/2019	0				0	0	0				
		0				0	0	0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
59	VIKRAM MANDAL	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0108	SHANKAR MANDAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
				0.00	31.00		0	0.00		0.00		
	1014581465 01/02/2021	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	147.00		632.87	19326.00	
60	VINOD	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1064		5.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100553990648			0.00	31.00		0	0.00		0.00		
	2213972923 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No. ID #	Particulars	Salary / Wage		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	Rate ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
	Employee Name											
	F/H Name											
	Designation											
	P.F. Number	U.A.N.										
	Insurance Number	D.O.J.										
	A/c Number											
	Reference Number											
		SPLALL										
		LUNCH										
		CCA										
		MEDICA										
			Total				Total		Total			
				1331.00	0.00	814853	0	73452	0	51005		
				259.00	0.00	120094		0		22447		
				13.00	257.00	0	0	7049.00		30385.71		
				0.00	1603.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0					
						0	934947	80501.00		103837.71	854446.00	

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Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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				
1	DEEPAK KUMAR SAH	19473	0	18.00	0.00	14448	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	8.00	0		109.00		469.56		
				1.00	23.00			0	0.00	0.00		
	2612921110 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		19473				14448		109.00		469.56	14339.00	
2	DEEPAK RANA	15000	0	16.00	0.00	9677	0	1161	0	806		
GVE0952	RANA	4473		3.00	0.00	2886		0		355		BANK
	SKILLED	0		1.00	11.00	0		95.00		408.30		
	DLCPM-27519/ 101473476128			0.00	20.00			0	0.00	0.00		
	1014401211 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		19473				12563		1256.00		1569.30	11307.00	
3	JAGBIR SINGH	15000	0	17.00	0.00	10161	0	1219	0	846		
GVE0365	JAGDISH CHANDER	1064		3.00	0.00	721		0		373		BANK
	M.I.	0		0.00	10.00	0		82.00		353.67		
	DLCPM-27519/ 101115642101			1.00	21.00			0	0.00	0.00		
	1014186767 / /	0				0		0	0			
	60284438577	0				0		0	0			
		0				0						
		16064				10882		1301.00		1572.67	9581.00	
4	KARAMBEER SINGH	15000	0	21.00	0.00	12581	0	1510	0	1048		
GVE0375	RAMPHAL	4473		4.00	0.00	3752		0		462		BANK
	SKILLED	0		0.00	5.00	0		123.00		530.82		
	DLCPM-27519/16048 100996722616			1.00	26.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		19473				16333		1633.00		2040.82	14700.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	KRISHAN KUMAR	15000	0	12.00	0.00	7742	0	929	0	645		
GVE0379	JAI BHAGWAN	4473		3.00	0.00	2309		0		284		BANK
	SUPERVISOR	0		1.00	15.00	0	0	76.00		326.66		
	DLCPM-27519/16042 100996722556			0.00	16.00			0.00		0.00		
	1014076046 / /	0				0		0				
	60266808519	0				0		0				
		0				0						
		0	19473			0	10051	1005.00		1255.66	9046.00	
6	LAVISH KUMAR YADAV	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	147.00		632.87		
				1.00	31.00			0.00		0.00		
	1014400255 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
7	MOHAMMAD SADDAM HUSSAIN	19473	0	23.00	0.00	18217	0	0	0	0		
GVE1130		0		5.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	2.00	0	0	137.00		592.05		
				1.00	29.00			0.00		0.00		
	1014493663 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	18217	137.00		592.05	18080.00	
8	OM PRAKASH	19473	0	23.00	0.00	18217	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		5.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	2.00	0	0	137.00		592.05		
				1.00	29.00			0.00		0.00		
	1014493655 14/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	18217	137.00		592.05	18080.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	RAHUL	15000	0	18.00	0.00	11129	0	1335	0	927		
GVE1136	SH ANIL KUMAR	1064		4.00	0.00	789		0		408		BANK
	SEMI-SKILLED	0		0.00	8.00	0	0	90.00		387.34		
	DLCPM-27519/ 101321440255			1.00	23.00		0	0.00		0.00		
	1014493746 24/12/2019	0				0		0				
		0				0		0				
		0				0						
		0				0						
		16064				11918		1425.00		1722.34	10493.00	
10	RAJU	15000	0	14.00	0.00	8710	0	1045	0	726		
GVE0954	LAL SINGH	1064		3.00	0.00	618		0		319		BANK
	M.I.	0		1.00	13.00	0	0	70.00		303.16		
	DLCPM-27519/ 101474946553			0.00	18.00		0	0.00		0.00		
	1014402445 02/01/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		16064				9328		1115.00		1348.16	8213.00	
11	RAKESH ARYA	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0367	RAJENDER SINGH ARYA	4797		5.00	0.00	4488		0		515		BANK
	LINEMAN	0		0.00	2.00	0	0	139.00		601.90		
	DLCPM-27519/16039 100996722525			1.00	29.00		0	0.00		0.00		
	1014108173 / /	0				0		0				
	60267045780	0				0		0				
		0				0						
		0				0						
		19797				18520		1823.00		2285.90	16697.00	
12	RAM NANDAN KUMAR YADAV	19797	0	23.00	0.00	18520	0	0	0	0		
GVE0835	RAM BABU YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	2.00	0	0	139.00		601.90		
				1.00	29.00		0	0.00		0.00		
	1014336927 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		19797				18520		139.00		601.90	18381.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
13 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 4473 0 0 0 0	0	15.00 3.00 1.00 0.00	0.00 0.00 12.00 19.00	9194 2742 0 0 0 0 0	0	1103 0 90.00 0.00 0 0	0	766 337 387.92 0.00		BANK
			19473				11936		1193.00	1490.92	10743.00	
14 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 1064 0 0 0 0	0	19.00 4.00 0.00 1.00	0.00 0.00 7.00 24.00	11613 824 0 0 0 0 0	0	1394 0 94.00 0.00 0 0	0	967 427 404.20 0.00		BANK
			16064				12437		1488.00	1798.20	10949.00	
15 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 1064 0 0 0 0	0	19.00 4.00 0.00 1.00	0.00 0.00 7.00 24.00	11613 824 0 0 0 0 0	0	1394 0 94.00 0.00 0 0	0	967 427 404.20 0.00		BANK
			16064				12437		1488.00	1798.20	10949.00	
16 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	19473 0 0 0 0 0	0	14.00 3.00 1.00 0.00	0.00 0.00 13.00 18.00	11307 0 0 0 0 0	0	0 0 85.00 0.00 0 0	0	0 0 367.48 0.00		BANK
			19473				11307		85.00	367.48	11222.00	

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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	SATYAM MISHRA	19473	0	22.00	0.00	17589	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	3.00	0		132.00		571.64		
				1.00	28.00			0.00		0.00		
	1014493659 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	19473			0	17589	132.00		571.64	17457.00	
18	SHAHRIKH	15000	0	12.00	0.00	7742	0	929	0	645		
GVE1011	MOHD IQBAL	1064		3.00	0.00	549		0		284		BANK
	M.I.	0		1.00	15.00	0		63.00		269.46		
	DLCPM-27519/ 101325728969			0.00	16.00			0.00		0.00		
	1014447041 01/07/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	8291	992.00		1198.46	7299.00	
19	SUMIT KUMAR	19473	0	18.00	0.00	14448	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	8.00	0		109.00		469.56		
				1.00	23.00			0.00		0.00		
	1014493677 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	14448	109.00		469.56	14339.00	
20	VED PRAKSH	15000	0	21.00	0.00	12581	0	1510	0	1048		
GVE0953	SH SHURUP	1064		4.00	0.00	892		0		462		BANK
	M.I.	0		0.00	5.00	0		102.00		437.87		
	DLCPM-27519/ 101477042626			1.00	26.00			0.00		0.00		
	1014402444 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	13473	1612.00		1947.87	11861.00	

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

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			373.00 0.00	258994 0	15213 0	10560		
			79.00 0.00	21394	0	4653		
			6.00 148.00	0	2113.00	9112.61		
			14.00 472.00	0	0.00	0.00		
				0	0			
				0	0			
				0				
				0				
				280388	17326.00	24325.61	263062.00	

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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
1 GVE0355	ADITYA KUMAR SAINI SURAJ BHAN SAINI SKILLED DLCPM-27519/2120 100898397646 1014001494 / / 60236515073	15000 0 4473 0 0 0 0 0 19473	19.00 0.00 4.00 0.00 0.00 7.00 1.00 24.00	11613 0 3463 0 0 0 0 0 15076	1394 0 0 114.00 0 0 0 1508.00	967 427 489.97 0.00	13568.00	BANK
2 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 4473 0 0 0 0 0 19473	21.00 0.00 4.00 0.00 0.00 5.00 1.00 26.00	12581 0 3752 0 0 0 0 0 16333	1510 0 0 123.00 0 0 0 1633.00	1048 462 530.82 0.00	14700.00	BANK
3 GVE0409	AKHILESH KUMAR LEHJU RAM SKILLED DLCPM-27519/ 101115454362 1014168835 / / 60280881466	15000 0 4473 0 0 0 0 0 19473	19.00 0.00 4.00 0.00 0.00 7.00 1.00 24.00	11613 0 3463 0 0 0 0 0 15076	1394 0 0 114.00 0 0 0 1508.00	967 427 489.97 0.00	13568.00	BANK
4 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / /	15000 0 1064 0 0 0 0 0 16064	23.00 0.00 4.00 0.00 0.00 3.00 1.00 28.00	13548 0 961 0 0 0 0 0 14509	1626 0 0 109.00 0 0 0 1735.00	1129 497 471.54 0.00	12774.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / /	15000 0 4473 0 0 0 0 0 19473	21.00 0.00 4.00 0.00 0.00 5.00 1.00 26.00	12581 0 3752 0 0 0 0 0 16333	1510 0 0 123.00 0.00 0 0 1633.00	1048 462 530.82 0.00	14700.00	BANK
6 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 4473 0 0 0 0 0 19473	20.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00	12097 0 3607 0 0 0 0 0 15704	1452 0 0 118.00 0.00 0 0 1570.00	1008 444 510.38 0.00	14134.00	BANK
7 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	19473 0 0 0 0 0 0 19473	17.00 0.00 3.00 0.00 0.00 10.00 1.00 21.00	13191 0 0 0 0 0 0 0 13191	0 0 0 99.00 0.00 0 0 99.00	0 0 428.71 0.00	13092.00	BANK
8 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 1064 0 0 0 0 0 16064	17.00 0.00 3.00 0.00 0.00 10.00 1.00 21.00	10161 0 721 0 0 0 0 0 10882	1219 0 0 82.00 0.00 0 0 1301.00	846 373 353.67 0.00	9581.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 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. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 4329 0 0 0 0 0 18845	1742 0 0 142.00 0 0 0 1884.00	1209 533 612.46 0.00	16961.00	BANK
10 GVE0337	DEEPAK KUMAR RAJBIR SINGH I.T. ENGINEERS DLCPM-27519/16154 101033166436 1013111092 / / 68009128982	15000 0 14131 2000 0 0 0 31131	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 14131 2000 0 0 0 31131	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	29173.00	BANK
11 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000 0 4473 0 0 0 0 19473	18.00 0.00 4.00 0.00 0.00 8.00 1.00 23.00	11129 0 3319 0 0 0 0 14448	1335 0 0 109.00 0 0 0 1444.00	927 408 469.56 0.00	13004.00	BANK
12 GVE1213	HARSH VRADHAN SHEESHPAL SINGH M.I. 1014578788 / /	16064 0 0 0 0 0 0 16064	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	15028 0 0 0 0 0 0 15028	0 0 0 113.00 0 0 0 113.00	0 0 488.41 0.00	14915.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	HIMANSHU	19473	0	18.00	0.00	13820	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	9.00	0		104.00		449.15		
				1.00	22.00			0	0.00	0.00		
	1014383987 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		19473				13820		104.00		449.15	13716.00	
14	JAY NARAYAN	15000	0	19.00	0.00	11613	0	1394	0	967		
GVE0340	RAMESH	4473		4.00	0.00	3463		0		427		BANK
	SUPERVISOR	0		0.00	7.00	0		114.00		489.97		
	DLCPM-27519/1838 100697018303			1.00	24.00			0	0.00	0.00		
	1013731149 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				15076		1508.00		1883.97	13568.00	
15	KAPIL UPADHAY	15000	0	20.00	0.00	12097	0	1452	0	1008		
GVE0826	SURENDER UPADHAY	1064		4.00	0.00	858		0		444		BANK
	M.I.	0		0.00	6.00	0		98.00		421.04		
	DLCPM-27519/ 101364648608			1.00	25.00			0	0.00	0.00		
	1014286302 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		16064				12955		1550.00		1873.04	11405.00	
16	LALIT KUMAR VERMA	19473	0	22.00	0.00	16960	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	4.00	0		128.00		551.20		
				1.00	27.00			0	0.00	0.00		
	1014594381 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				16960		128.00		551.20	16832.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 100996861588 1014123408 / / 60271046743	15000 0 1064 0 0 0 0 0 16064	18.00 0.00 4.00 0.00 0.00 8.00 1.00 23.00	11129 0 789 0 0 0 0 0 11918	1335 0 0 90.00 0.00 0 0 0 1425.00	927 408 387.34 0.00	1722.34 10493.00	BANK
18 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 1064 0 0 0 0 0 16064	16.00 0.00 3.00 0.00 0.00 11.00 1.00 20.00	9677 0 686 0 0 0 0 0 10363	1161 0 0 78.00 0.00 0 0 0 1239.00	806 355 336.80 0.00	1497.80 9124.00	BANK
19 GVE0349	MANISH RAMESH SKILLED DLCPM-27519/1842 100697018319 1013976492 / / 60234411189	15000 0 4473 0 0 0 0 0 19473	18.00 0.00 3.00 0.00 0.00 9.00 1.00 22.00	10645 0 3174 0 0 0 0 0 13819	1277 0 0 104.00 0.00 0 0 0 1381.00	887 390 449.12 0.00	1726.12 12438.00	BANK
20 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000 0 4473 0 0 0 0 0 19473	14.00 0.00 3.00 0.00 1.00 13.00 0.00 18.00	8710 0 2597 0 0 0 0 0 11307	1045 0 0 85.00 0.00 0 0 0 1130.00	726 319 367.48 0.00	1412.48 10177.00	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 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA	ALL1 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	ALL1 Total	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.	I.TAX Total	Pension Difference E.S.I.C. LWFER		
21 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 1014178265 101094748008 / /	15000 4473 0 0 0 0 0	0	23.00 4.00 0.00 1.00	0.00 0.00 3.00 28.00	13548 4040 0 0 0 0 0	0	1626 0 132.00 0.00 0 0	0	1129 497 571.61 0.00		BANK
			19473			0	17588	1758.00		2197.61	15830.00	
22 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 4473 0 0 0 0 0	0	23.00 4.00 0.00 1.00	0.00 0.00 3.00 28.00	13548 4040 0 0 0 0 0	0	1626 0 132.00 0.00 0 0	0	1129 497 571.61 0.00		BANK
			19473			0	17588	1758.00		2197.61	15830.00	
23 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 1014223257 101178226526 / /	15000 4473 0 0 0 0 0	0	21.00 4.00 0.00 1.00	0.00 0.00 5.00 26.00	12581 3752 0 0 0 0 0	0	1510 0 123.00 0.00 0 0	0	1048 462 530.82 0.00		BANK
			19473			0	16333	1633.00		2040.82	14700.00	
24 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 1064 0 0 0 0 0	0	15.00 3.00 1.00 0.00	0.00 0.00 12.00 19.00	9194 652 0 0 0 0 0	0	1103 0 74.00 0.00 0 0	0	766 337 320.00 0.00		BANK
			16064			0	9846	1177.00		1423.00	8669.00	

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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			
25	RAVI KUMAR	15000	0	14.00	0.00	8710	0	1045	0	726		
GVE0889	SH RAJ KUMAR SHAH	4473		3.00	0.00	2597		0		319		BANK
	SKILLED	0		1.00	13.00	0	0	85.00		367.48		
	DLCPM-27519/ 101644182748			0.00	18.00		0	0.00		0.00		
	1014373841 01/11/2020	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	11307	1130.00		1412.48	10177.00	
26	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	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	18797			0	0	0.00		0.00	0.00	
27	RINKU	19473	0	19.00	0.00	14448	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	8.00	0	0	109.00		469.56		
				1.00	23.00		0	0.00		0.00		
	1014383988 01/09/2021	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	14448	109.00		469.56	14339.00	
28	ROOP KISHOR	15000	0	17.00	0.00	10161	0	1219	0	846		
GVE0354	KALI CHARAN	4473		3.00	0.00	3030		0		373		BANK
	SKILLED	0		0.00	10.00	0	0	99.00		428.71		
	DLCPM-27519/1851 100879285551			1.00	21.00		0	0.00		0.00		
	2213972410 / /	0				0	0	0				
	60258953430	0				0	0	0				
		0				0						
		0	19473			0	13191	1318.00		1647.71	11873.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / /	15000 0 4473 0 0 0 0 19473	17.00 0.00 3.00 0.00 0.00 10.00 1.00 21.00	10161 0 3030 0 0 0 0 13191	1219 0 0 99.00 0.00 0 0 1318.00	846 373 428.71 0.00	11873.00	BANK
30 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / /	15000 0 492 0 0 0 0 15492	2.00 0.00 0.00 0.00 1.00 28.00 0.00 3.00	1452 0 48 0 0 0 0 1500	174 0 0 12.00 0.00 0 0 186.00	121 53 48.75 0.00	1314.00	BANK
31 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 2200 0 0 0 26221	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 9021 2200 0 0 0 26221	1800 0 0 158.00 0.00 0 0 1958.00	1250 550 682.50 0.00	24263.00	BANK
32 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	19473 0 0 0 0 0 19473	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK

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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				
33	SHREEDHAR	15000	0	19.00	0.00	11613	0	1394	0	967		
GVE0339	KISHAN LAL	4473		4.00	0.00	3463		0		427		BANK
	SUPERVISOR	0		0.00	7.00	0	0	114.00		489.97		
	DLCPM-27519/1837 100696443967			1.00	24.00		0	0.00		0.00		
	1013703476 / /	0				0	0	0				
	60234666319	0				0	0	0				
		0				0						
		0	19473			0	15076	1508.00		1883.97	13568.00	
34	SHUBHAM	15000	0	15.00	0.00	9194	0	1103	0	766		
GVE1006	VIJENDER UPADHYAY	1064		3.00	0.00	652		0		337		BANK
	M.I.	0		1.00	12.00	0	0	74.00		320.00		
	DLCPM-27519/ 101486456495			0.00	19.00		0	0.00		0.00		
	1014422765 / /	0				0	0	0				
		0				0	0	0				
		0	16064			0	9846	1177.00		1423.00	8669.00	
35	SUKH PAL	15000	0	18.00	0.00	11129	0	1335	0	927		
GVE0891	SH RAJ KUMAR	1064		4.00	0.00	789		0		408		BANK
	M.I.	0		0.00	8.00	0	0	90.00		387.34		
	DLCPM-27519/ 101403287035			1.00	23.00		0	0.00		0.00		
	1014383985 / /	0				0	0	0				
		0				0	0	0				
		0	16064			0	11918	1425.00		1722.34	10493.00	
36	SUNIL KUMAR	15000	0	21.00	0.00	12581	0	1510	0	1048		
GVE0348	LT SH JIVAT RAM	4473		4.00	0.00	3752		0		462		BANK
	SKILLED	0		0.00	5.00	0	0	123.00		530.82		
	DLCPM-27519/2111 100698209224			1.00	26.00		0	0.00		0.00		
	2213509254 / /	0				0	0	0				
	60258949184	0				0	0	0				
		0	19473			0	16333	1633.00		2040.82	14700.00	

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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				
37	SUSHIL KUMAR	15000	0	12.00	0.00	7742	0	929	0	645		
GVE0358	RAJA RAM SHARMA	4473		3.00	0.00	2309		0		284		BANK
	SKILLED	0		1.00	15.00	0	0	76.00		326.66		
	DLCPM-27519/16054 100996747494			0.00	16.00			0.00		0.00		
	2213531346 / /	0				0		0				
	60270000809	0				0		0				
		0				0						
		0				0						
		19473				10051		1005.00		1255.66	9046.00	
38	UMESH KUMAR	19473	0	18.00	0.00	14448	0	0	0	0		
GVE1225	LAL SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	8.00	0	0	109.00		469.56		
				1.00	23.00			0.00		0.00		
	1014652141 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		19473				14448		109.00		469.56	14339.00	
39	VAIBAHV	16064	0	17.00	0.00	10882	0	0	0	0		
GVE1226	SOHAN LAL	0		3.00	0.00	0		0		0		BANK
	M.I.	0		0.00	10.00	0	0	82.00		353.67		
				1.00	21.00			0.00		0.00		
	1014649689 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		16064				10882		82.00		353.67	10800.00	
40	VIKAS	19473	0	14.00	0.00	11307	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	13.00	0	0	85.00		367.48		
				0.00	18.00			0.00		0.00		
	1014594393 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		19473				11307		85.00		367.48	11222.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			729.00 0.00 142.00 0.00 7.00 332.00 30.00 908.00	464881 0 94240 4200 0 0 0 0 563321	40239 0 0 4128.00 0 0 0 44367.00	27934 12305 17809.03 0.00		
	Total					58048.03	518954.00	

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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				
1	DEVENDER PAWAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1162	MOOL CHAND	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		156.00		673.37		
	DLCPM-27519/1819 100697009742			0.00	31.00			0	0.00	0.00		
	1013938167 / /	0				0		0	0			
	60219585881	700				700		0	0			
		0				0						
		0	20719			0	20719	1956.00		2473.37	18763.00	
2	NISHANT MEHTA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0862	VINOD MEHTA	8736		5.00	0.00	8736		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/ 101446785979			0.00	31.00			0	0.00	0.00		
	1013788056 01/04/2019	0				0		0	0			
	68015510114	0				0		0	0			
		0				0						
		0	23736			0	23736	1958.00		2482.50	21778.00	
3	PAPPU SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1161	SUKHDEV SINGH	5300		5.00	0.00	5300		0		550		BANK
	LINEMAN	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/1790 100458419430			0.00	31.00			0	0.00	0.00		
	1013819805 / /	0				0		0	0			
		1840				1840		0	0			
		0				0						
		0	22140			0	22140	1958.00		2482.50	20182.00	
4	RAJENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0285	DIWAN SINGH	9282		5.00	0.00	9282		0		550		BANK
	-	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/1791 100458411388			0.00	31.00			0	0.00	0.00		
	1011783308 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	24282			0	24282	1958.00		2482.50	22324.00	

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		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5 GVE0286	SANJAY VASHIST HUKAM SINGH - DLCPM-27519/1792 100458412489 1012356632 / /	15000	0	26.00	0.00	15000	0	1800	0	1250		BANK
		4142		5.00	0.00	4142		0		550		
		0		0.00	0.00	0	0	144.00		622.12		
				0.00	31.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0						
		0	19142			0	19142	1944.00		2422.12	17198.00	
6 GVE1163	SUCHIT SHARMA RAMAT MISTRI LINEMAN DLCPM-27519/1820 100697010064 1013944884 / /	15000	0	26.00	0.00	15000	0	1800	0	1250		BANK
		5019		5.00	0.00	5019		0		550		
		0		0.00	0.00	0	0	156.00		673.37		
				0.00	31.00		0	0.00		0.00		
		0				0	0	0				
		700				700	0	0				
		0				0						
		0	20719			0	20719	1956.00		2473.37	18763.00	
	Total			156.00	0.00	90000	0	10800	0	7500		
				30.00	0.00	37498		0		3300		
				0.00	0.00	0	0	930.00		4016.36		
				0.00	186.00		0	0.00		0.00		
						0	0	0				
						3240	0	0				
						0						
						0	130738	11730.00		14816.36	119008.00	