

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of July, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	26.00	0.00	15000	0	1800	0	0		
GVE0015	SH.VINOD CHAUDHARY	908		4.00	0.00	908		0		0		BANK
	HELPER	0		1.00	0.00	0		120.00		517.01		
	DLCPM-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	15908			0	15908		1920.00	517.01	13988.00	
2	AJAY	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0010	SH.SANT RAM	4291		4.00	0.00	4291		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101516575983			0.00	31.00			0	0.00	0.00		
	2214074998 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291		1945.00	626.96	17346.00	
3	AKASH PARIHAR	19627	0	27.00	0.00	19627	0	0	0	0		
GVE0050	RAJEV SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
				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	19627			0	19627		148.00	637.88	19479.00	
4	AMIT DAS	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0020	SH.LAKHAN DAS	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-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	15908			0	15908		1920.00	517.01	13988.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	ANIL KUMAR RAI	15000	0	25.00	0.00	14032	0	1684	0	0		
GV0083	VIJAY SHANKAR RAI	4291		4.00	0.00	4014		0		0		
	HELPER	0		0.00	2.00	0		136.00		586.50		
	DLCPM-27519/ 100697020892			0.00	29.00			0.00		0.00		
	1013991377 01/12/2019	0				0		0		0		
	60234411281	0				0		0		0		
		0				0		0				
		0	19291			0	18046	1820.00		586.50	16226.00	BANK
6	ANJANI	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0006	SH.GHURA	908		4.00	0.00	908		0		0		
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100553980809			0.00	31.00			0.00		0.00		
	2213669253 01/10/2019	0				0		0		0		
	60344497424	0				0		0		0		
		0				0		0				
		0	15908			0	15908	1920.00		517.01	13988.00	BANK
7	ANKIT BANSAL	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0023	SH.JAG MOHAN	4627		4.00	0.00	4627		0		0		
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
	DLCPM-27519/ 100552894742			0.00	31.00			0.00		0.00		
	1115279025 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19627			0	19627	1948.00		637.88	17679.00	BANK
8	ARJUN	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0032	SH.KALLU	4291		4.00	0.00	4291		0		0		
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100554040781			0.00	31.00			0.00		0.00		
	2211859486 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19291			0	19291	1945.00		626.96	17346.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
9	ARUN KUMAR	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0027	SH.RAM KUMAR	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554241801			0.00	31.00			0.00		0.00		
	2211859485 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908		1920.00	517.01	13988.00	
10	ASHUTOSH	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0060	BACHANI LAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	2214396754 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291		145.00	626.96	19146.00	
11	AVDESH KUMAR	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0054	SANT RAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1115229573 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291		145.00	626.96	19146.00	
12	BABLU	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0031	SH.SHYAM LAL	4291		4.00	0.00	4291		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101516576026			0.00	31.00			0.00		0.00		
	2213764415 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291		1945.00	626.96	17346.00	

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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			
13	BIJE	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0068	SUBHASH	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	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	15908			0	15908	1920.00		517.01	13988.00	
14	BOBY	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0035	SH. HUKAM PAL SINGH	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101516575920			0.00	31.00			0.00		0.00		
	1115280872 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		517.01	13988.00	
15	CHANDU	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	2214462603 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
16	DEEPAK KUMAR	19627	0	27.00	0.00	19627	0	0	0	0		
GVE0002	SH. NATHU SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
				0.00	31.00			0.00		0.00		
	2213706489 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19627			0	19627	148.00		637.88	19479.00	

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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				
17	DEEPAK KUMAR	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0044	SH.MADAN LAL	4291		4.00	0.00	4291		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 101392752151			0.00	31.00			0.00		0.00		
	2017081430 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		626.96	17346.00	
18	DEVENDER SINGH	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0048	SH.HOSHIYAR SINGH	3598		4.00	0.00	3598		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	140.00		604.44		
	DLCPM-27519/ 100458412458			0.00	31.00			0.00		0.00		
	2213683885 01/04/2014	0				0		0				
	68009128926	0				0		0				
		0				0		0				
		0	18598			0	18598	1940.00		604.44	16658.00	
19	DHANRAJ	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0111	ASHOK MANDAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	/ /			0.00	31.00			0.00		0.00		
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
20	DHIRAJ KUMAR	15908	0	26.00	0.00	15395	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0	0	116.00		500.34		
				0.00	30.00			0.00		0.00		
	1014470628 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15395	116.00		500.34	15279.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019	15000 0 908 0 0 0 0 0 15908	18.00 0.00 3.00 0.00 0.00 10.00 0.00 21.00	10161 0 615 0 0 0 0 0 10776	1219 0 0 81.00 0.00 0 0 0 1300.00	0 0 350.22 0.00	9476.00	BANK
22 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	19291 0 0 0 0 0 0 19291	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
23 GVE0101	IMRAAN LINEMAN / /	19291 0 0 0 0 0 0 19291	22.00 0.00 4.00 0.00 0.00 5.00 0.00 26.00	16180 0 0 0 0 0 0 0 16180	0 0 0 122.00 0.00 0 0 0 122.00	0 0 525.85 0.00	16058.00	BANK
24 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 100889781607 2214163956 01/10/2019	15000 0 4291 0 0 0 0 0 19291	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	0 0 626.96 0.00	17346.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	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			
25	JAGJIVAN RAM	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0016	SH.SHYAM LAL	4627		4.00	0.00	4627		0		0		
	SUPERVISOR	0		0.00	0.00	0	0	148.00		637.88		BANK
	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	19627			0	19627	1948.00		637.88	17679.00	
26	JATINDER KOHLI	15908	0	26.00	0.00	15908	0	0	0	0		
GVE0103	NAND KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	0.00	0	0	120.00		517.01		
				0.00	31.00		0	0.00		0.00		
	1014574676 01/02/2021	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	15908			0	15908	120.00		517.01	15788.00	
27	KAMAL KISHOR	15000	0	23.00	0.00	13065	0	1568	0	0		
GVE0025	SH.PURAN	4291		4.00	0.00	3737		0		0		BANK
	LINEMAN	0		0.00	4.00	0	0	127.00		546.07		
	DLCPM-27519/ 100554210653			0.00	27.00		0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0	0				
		0	19291			0	16802	1695.00		546.07	15107.00	
28	KAMLESH	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0030	MOHAN	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100554128102			0.00	31.00		0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	15908			0	15908	1920.00		517.01	13988.00	

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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				
29	KULDEEP	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0099	KAMLESH	908		4.00	0.00	908		0		0		
	HELPER	0		0.00	0.00	0		120.00		517.01		
	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				0						
		0	15908			0	15908	1920.00		517.01	13988.00	BANK
30	KUNAL	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	0.00	0		0.00		0.00		
				0.00	31.00			0.00		0.00		
	1014566245 10/12/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	0.00		0.00	19291.00	BANK
31	KUNWAR PAL SHARMA	18994	0	27.00	0.00	18994	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		143.00		617.31		
				0.00	31.00			0.00		0.00		
	1014465272 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	18994			0	18994	143.00		617.31	18851.00	BANK
32	LALA RAM	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0085	CHANDRA PRAKASH	4291		4.00	0.00	4291		0		0		
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	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	19291			0	19291	1945.00		626.96	17346.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	LALIT	15908	0	25.00	0.00	14882	0	0	0	0		
GVE0107	BIR SINGH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	2.00	0		112.00		483.67		
				0.00	29.00			0	0.00	0.00		
	1014574659 01/02/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	15908			0	14882	112.00		483.67	14770.00	
34	MAHENDRA SINGH	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0041	SH.SURYA PAL SINGH	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554385484			0.00	31.00			0	0.00	0.00		
	2211859492 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		517.01	13988.00	
35	MANOHAR GOSWAMI	19291	0	11.00	0.00	8090	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	18.00	0		61.00		262.93		
				0.00	13.00			0	0.00	0.00		
	1014465133 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	8090	61.00		262.93	8029.00	
36	MANOJ KUMAR	15000	0	14.00	0.00	15000	0	1800	0	0		
GVE0011	SH.BALRAM	4291		2.00	0.00	4291		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101516575977			15.00	31.00			0	0.00	0.00		
	2212469466 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		626.96	17346.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0047	MD NASIM KAMRUDIN HELPER DLCPM-27519/ 100904156091 1013544254 01/02/2016 60252463690	15000 0 908 0 0 0 0 0 15908	22.00 0.00 4.00 0.00 0.00 0.00 5.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	0 0 517.01 0.00	13988.00	BANK
38 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019	19291 0 0 0 0 0 0 19291	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
39 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019	19291 0 0 0 0 0 0 19291	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
40 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019	18797 0 0 0 0 0 0 18797	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
41	MOHSIN AHMAD	19291	0	21.00	0.00	15557	0	0	0	0		
GVE0067	MUNAWAR ALI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	6.00	0		117.00		505.60		
				0.00	25.00			0	0.00	0.00		
	1014530621 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	15557	117.00		505.60	15440.00	
42	MONU UPADHAY	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014465140 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
43	OM PRAKASH	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0029	SH.VISAMBHAR PRASAD	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100553910843			0.00	31.00			0	0.00	0.00		
	2212984220 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		517.01	13988.00	
44	PADAM PRAKASH	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0043	SH.BRAHAMA NAND	4627		4.00	0.00	4627		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
	DLCPM-27519/ 100553907365			0.00	31.00			0	0.00	0.00		
	2213707329 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19627			0	19627	1948.00		637.88	17679.00	

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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				
45	PRESHANT TYAGI	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0106	SURESH CHAND TYAGI	4291		4.00	0.00	4291		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 101292054672			0.00	31.00			0.00		0.00		
	1014290586 01/02/2018	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		626.96	17346.00	
46	PUSHPENDERA KUMAR	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0019	SH.AMAR LAL	4291		4.00	0.00	4291		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100554090210			0.00	31.00			0.00		0.00		
	2213912913 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		626.96	17346.00	
47	RAHUL	15908	0	26.00	0.00	15908	0	0	0	0		
GVE0104	DINESH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	0.00	0	0	120.00		517.01		
				0.00	31.00			0.00		0.00		
	1014575000 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	120.00		517.01	15788.00	
48	RAHUL KUMAR MEENA	15000	0	15.00	0.00	8226	0	987	0	0		
GVE0084	CHOTE LAL MEENA	908		2.00	0.00	498		0		0		BANK
	HELPER	0		0.00	14.00	0	0	66.00		283.53		
	DLCPM-27519/ 101562288643			0.00	17.00			0.00		0.00		
	1014494771 06/01/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	8724	1053.00		283.53	7671.00	

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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 SPLALL LUNCH CCA OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
49 GVE0024	RAJESH KUMAR SH.MANOJ PANDAY LINEMAN DLCPM-27519/ 100920919053 2214170360 01/10/2019	15000 0 4291 0 0 0 0 0 19291	20.00 0.00 4.00 0.00 0.00 0.00 7.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	0 0 626.96 0.00	17346.00	BANK
50 GVE0081	RAM AVTAAR JARNAIL KUMAR LINEMAN DLCPM-27519/ 101516575912 1114770094 01/12/2019	15000 0 4291 0 0 0 0 0 19291	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	0 0 626.96 0.00	17346.00	BANK
51 GVE0018	RAM KISHOR SH.SUNDER LAL LINEMAN DLCPM-27519/ 100554376770 2211859474 01/10/2019 60344498177	15000 0 4291 0 0 0 0 0 19291	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	0 0 626.96 0.00	17346.00	BANK
52 GVE0046	RAM PHER SH KHURBHU RAM LINEMAN DLCPM-27519/ 100907355640 2213631590 01/02/2016 60250153033	15000 0 4291 0 0 0 0 0 19291	24.00 0.00 4.00 0.00 0.00 0.00 3.00 31.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	0 0 626.96 0.00	17346.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
53	RAM RATAN	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0009	SH.DULARELAL	4627		4.00	0.00	4627		0		0		
	SUPERVISOR	0		0.00	0.00	0	0	148.00		637.88		BANK
	DLCPM-27519/ 100553963812			0.00	31.00		0	0.00		0.00		
	2211685745 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19627			0	19627	1948.00		637.88	17679.00	
54	RAMAKANT PAL	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0028	SH.CHHOTE LAL	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	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				
		0	15908			0	15908	1920.00		517.01	13988.00	
55	RAMESH CHAND	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0039	SH. FATEH CHAND	4291		4.00	0.00	4291		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	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	19291			0	19291	1945.00		626.96	17346.00	
56	RANJAN KUMAR RAI	18598	0	27.00	0.00	18598	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		4.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0	0	140.00		604.44		
				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	18598			0	18598	140.00		604.44	18458.00	

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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				
57	RATAN THAKUR	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0049	SH. SHANKAR THAKUR	4291		4.00	0.00	4291		0		0		
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100907487365			0.00	31.00			0.00		0.00		
	1106511419 01/02/2016	0				0		0				
	60250184380	0				0		0				
		0				0		0				
		0				0						
		19291				19291		1945.00		626.96	17346.00	
58	ROHIT	15000	0	26.00	0.00	14516	0	1742	0	0		
GVE0094	YOGENDRA	908		4.00	0.00	879		0		0		
	HELPER	0		0.00	1.00	0		116.00		500.34		
	DLCPM-27519/ 101607770695			0.00	30.00			0.00		0.00		
	1014538757 01/08/2020	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		15908				15395		1858.00		500.34	13537.00	
59	SACHIN SHARMA	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0109	PREM CHAND	4029		4.00	0.00	4029		0		0		
	SAFTY ENGINEER	0		0.00	0.00	0		143.00		618.44		
	DLCPM-27519/ 101693849764			0.00	31.00			0.00		0.00		
	1014398268 01/06/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		19029				19029		1943.00		618.44	17086.00	
60	SANI KUMAR CHAUHAN	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0007	SH.KALI CHARAN CHAUHAN	908		4.00	0.00	908		0		0		
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101502019282			0.00	31.00			0.00		0.00		
	1115279056 01/10/2019	0				0		0				
	60344497515	0				0		0				
		0				0		0				
		0				0						
		15908				15908		1920.00		517.01	13988.00	

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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				
61	SARVAN KUMAR	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1115254988 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	19291	145.00		626.96	19146.00	
62	SEWA RAM	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0073	SH. ATTAR SINGH	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101516574823			0.00	31.00			0.00		0.00		
	1012820326 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		517.01	13988.00	
63	SHRI KANT	19291	0	23.00	0.00	16802	0	0	0	0		
GVE0090	SONPAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	4.00	0		127.00		546.07		
				0.00	27.00			0.00		0.00		
	2213675322 19/05/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	16802	127.00		546.07	16675.00	
64	SOURAV	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0093	RAM CHANDER	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101597698442			0.00	31.00			0.00		0.00		
	1014532610 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		517.01	13988.00	

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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				
65	SUBHASH	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0063	BADRI SHA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1014490147 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
66	SUDHIR KUMAR MISHRA	15000	0	24.00	0.00	13548	0	1626	0	0		
GVE0071	SH.SUKENDRA MISHRA	908		4.00	0.00	820		0		0		BANK
	HELPER	0		0.00	3.00	0		108.00		466.96		
	DLCPM-27519/ 101160912333			0.00	28.00			0.00		0.00		
	1014465149 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	14368	1734.00		466.96	12634.00	
67	SUMIT SHARMA	15908	0	26.00	0.00	15395	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
				0.00	30.00			0.00		0.00		
	1115229626 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15395	116.00		500.34	15279.00	
68	SUNDER	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0021	SH.RAM LAKHAN	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554242351			0.00	31.00			0.00		0.00		
	2211624419 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		517.01	13988.00	

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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				
69	SURENDER KUMAR	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0004	SH.TARIF SINGH	4291		4.00	0.00	4291		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100554391452			0.00	31.00			0.00		0.00		
	2212469483 01/10/2019	0				0		0				
	60344498086	0				0		0				
		0				0		0				
		0				0						
		19291				19291		1945.00		626.96	17346.00	
70	TEJ BAHADUR SINGH	15000	0	25.00	0.00	15000	0	1800	0	0		
GVE0034	SH.MOHAN	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 101516575996			2.00	31.00			0.00		0.00		
	2211645364 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		15908				15908		1920.00		517.01	13988.00	
71	UTTAM KUMAR	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0092	SHRINIWAS	4291		4.00	0.00	4291		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100698441217			0.00	31.00			0.00		0.00		
	2213682129 16/06/2020	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		19291				19291		1945.00		626.96	17346.00	
72	VIJAY KUMAR	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0017	SH.FUL CHAND	4291		4.00	0.00	4291		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100554195871			0.00	31.00			0.00		0.00		
	2212797867 01/10/2019	0				0		0				
	60344498111	0				0		0				
		0				0		0				
		0				0						
		19291				19291		1945.00		626.96	17346.00	

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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			
73 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019	15000 908 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0	0	1800 0 120.00 0.00 0 0	0	0 0 517.01 0.00		BANK
		0 0 0 0	15908			0 0 0 0	15908	0 0 0 0	1920.00	517.01	13988.00	
74 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019	15000 908 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0	0	1800 0 120.00 0.00 0 0	0	0 0 517.01 0.00		BANK
		0 0 0 0	15908			0 0 0 0	15908	0 0 0 0	1920.00	517.01	13988.00	
75 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/02/2021	19291 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	19291 0 0 0 0 0	0	0 0 145.00 0.00 0 0	0	0 0 626.96 0.00		BANK
		0 0 0 0	19291			0 0 0 0	19291	0 0 0 0	145.00	626.96	19146.00	
76 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019	15000 908 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0	0	1800 0 120.00 0.00 0 0	0	0 0 517.01 0.00		BANK
		0 0 0 0	15908			0 0 0 0	15908	0 0 0 0	1920.00	517.01	13988.00	

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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			
77	YOGESH KUMAR SANGWAN	15000	0	27.00	0.00	15000	0	1800	0	0		
GVE0078	SH.NARESH KUMAR	908		4.00	0.00	908		0		0		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 101417233086			0.00	31.00			0	0.00	0.00		
	2017081259 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15908			0	15908		1920.00	517.01	13988.00	
				1980.00	0.00	1209800	0	89826	0	0		
				301.00	0.00	133004		0		0		
				3.00	71.00	0	0	9965.00		43014.30		
				32.00	2316.00			0.00		0.00		
						0	0	0				
						0	0	0				
						0	0					
						0	1342804		99791.00	43014.30	1243013.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AJIT KUMAR	19291	0	3.00	0.00	1867	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	28.00	0		14.00		60.68		
				0.00	3.00			0.00		0.00		
	1014611981 01/07/2021	0				0		0		0		
	3061000103009000	0				0		0		0		
		0				0		0				
		0	19291			0	1867	14.00		60.68	1853.00	
2	AKASH GOSWAMI	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0113	SHUBASH CHAND	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1014611629 07/06/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
3	ARVIND PANDAY	19291	0	27.00	0.00	19291	0	0	0	0		
GVE0112	CHOTEY PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1014611673 07/06/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
4	CHANDERKANT	19291	0	21.00	0.00	15557	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	6.00	0		117.00		505.60		
				0.00	25.00			0.00		0.00		
	1014616238 / /	0				0		0		0		
	100077246823	0				0		0		0		
		0				0		0				
		0	19291			0	15557	117.00		505.60	15440.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	19291 0 0 0 0 0 0 19291	25.00 0.00 4.00 0.00 0.00 2.00 0.00 29.00	18046 0 0 0 0 0 0 18046	0 0 0 136.00 0 0.00 0 0 0 0 0 0 136.00	0 0 586.50 0.00	17910.00	BANK
6 GVE0116	MUKES KUMAR SH. JAGDISH CHANDER LINEMAN 1014611617 / / 671302010001997	19291 0 0 0 0 0 19291	23.00 0.00 4.00 0.00 0.00 4.00 0.00 27.00	16802 0 0 0 0 0 0 16802	0 0 0 127.00 0 0.00 0 0 0 0 0 0 127.00	0 0 546.07 0.00	16675.00	BANK
7 GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	19291 0 0 0 0 0 19291	3.00 0.00 0.00 0.00 0.00 28.00 0.00 3.00	1867 0 0 0 0 0 0 1867	0 0 0 14.00 0 0.00 0 0 0 0 0 0 14.00	0 0 60.68 0.00	1853.00	BANK
8 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	19291 0 0 0 0 0 19291	3.00 0.00 0.00 0.00 0.00 28.00 0.00 3.00	1867 0 0 0 0 0 0 1867	0 0 0 14.00 0 0.00 0 0 0 0 0 0 14.00	0 0 60.68 0.00	1853.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0105	SUNNY DAHIYA KAPTAN SINGH SUPERVISOR 1014001342 01/12/2019	21300 0 0 0 0 0 0 21300	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	21300 0 0 0 0 0 0 21300	0 0 0 158.00 0 0.00 0 0 0 0	0 0 682.50 0.00	21142.00	BANK
10 GVE0122	VARUN SH. RAJENDER KUMAR LINEMAN 1014611974 / / 100071994566	19291 0 0 0 0 0 19291	3.00 0.00 0.00 0.00 0.00 28.00 0.00 3.00	1867 0 0 0 0 0 0 1867	0 0 0 14.00 0 0.00 0 0 0 0	0 0 60.68 0.00	1853.00	BANK
11 GVE0115	VARUN SINGH SH.VIJAY SINGH LINEMAN 1014611639 01/07/2021 4626000100071230	19291 0 0 0 0 0 19291	23.00 0.00 4.00 0.00 0.00 4.00 0.00 27.00	16802 0 0 0 0 0 0 16802	0 0 0 127.00 0 0.00 0 0 0 0	0 0 546.07 0.00	16675.00	BANK
12 GVE0120	VINAY KUMAR SH.HARI SHANKAR SHARMA LINEMAN 6928505161 01/07/2021 100071995413	19291 0 0 0 0 0 19291	3.00 0.00 0.00 0.00 0.00 28.00 0.00 3.00	1867 0 0 0 0 0 0 1867	0 0 0 14.00 0 0.00 0 0 0 0	0 0 60.68 0.00	1853.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	VINOD	19291	0	3.00	0.00	1867	0	0	0	0		
GVE0118	SH. MANKURAM	0		0.00	0.00	0		0		0		
	LINEMAN	0		0.00	28.00	0		14.00		60.68		
				0.00	3.00			0.00		0.00		
	1014611659 / /	0				0		0				
	1051000093694	0				0		0				
		0				0		0				
		0	19291			0	1867	14.00		60.68	1853.00	
				191.00	0.00	138291	0	0	0	0		
				28.00	0.00	0		0		0		
				0.00	184.00	0		1039.00		4484.74		
				0.00	219.00			0.00		0.00		
						0		0				
						0		0				
						0		0				
						0	138291	1039.00		4484.74	137252.00	

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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	DEEPAK KUMAR SAH	18797	0	27.00	0.00	18797	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0		141.00		610.90		
				0.00	31.00			0	0.00	0.00		
	2612921110 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		18797				18797		141.00		610.90	18656.00	
2	DEEPAK RANA	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0952	RANA	3797		4.00	0.00	3675		0		533		BANK
	SKILLED	0		0.00	1.00	0		137.00		591.21		
	DLCPM-27519/ 101473476128			2.00	30.00			0	0.00	0.00		
	1014401211 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		18797				18191		1879.00		2333.21	16312.00	
3	JAGBIR SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	492		4.00	0.00	492		0		550		BANK
	M.I.	0		1.00	0.00	0		117.00		503.49		
	DLCPM-27519/ 101115642101			1.00	31.00			0	0.00	0.00		
	1014186767 / /	0				0		0	0			
	60284438577	0				0		0	0			
		0				0						
		15492				15492		1917.00		2303.49	13575.00	
4	KARAMBEER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	3797		4.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/16048 100996722616			1.00	31.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		18797				18797		1941.00		2410.90	16856.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	KRISHAN KUMAR	15000	0	17.00	0.00	10645	0	1277	0	887		
GVE0379	JAI BHAGWAN	3797		3.00	0.00	2695		0		390		BANK
	SUPERVISOR	0		1.00	9.00	0	0	101.00		433.55		
	DLCPM-27519/16042 100996722556			1.00	22.00			0	0.00	0.00		
	1014076046 / /	0				0		0	0			
	60266808519	0				0		0	0			
		0				0						
		0	18797			0	13340	1378.00		1710.55	11962.00	
6	LAVISH KUMAR YADAV	18797	0	24.00	0.00	18191	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	1.00	0	0	137.00		591.21		
				2.00	30.00			0	0.00	0.00		
	1014400255 / /	0				0		0	0			
		0				0		0	0			
		0	18797			0	18191	137.00		591.21	18054.00	
7	MOHAMMAD SADDAM HUSSAIN	18797	0	26.00	0.00	18797	0	0	0	0		
GVE1130		0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0	0	141.00		610.90		
				1.00	31.00			0	0.00	0.00		
	1014493663 01/12/2019	0				0		0	0			
		0				0		0	0			
		0	18797			0	18797	141.00		610.90	18656.00	
8	OM PRAKASH	18797	0	25.00	0.00	18797	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	141.00		610.90		
				2.00	31.00			0	0.00	0.00		
	1014493655 14/12/2019	0				0		0	0			
		0				0		0	0			
		0	18797			0	18797	141.00		610.90	18656.00	

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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			
9	RAHUL	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE1136	SH ANIL KUMAR	492		4.00	0.00	476		0		533		BANK
	SEMI-SKILLED	0		0.00	1.00	0		113.00		487.24		
	DLCPM-27519/ 101321440255			2.00	30.00			0.00		0.00		
	1014493746 24/12/2019	0				0		0				
		0				0		0				
		0				0						
		0	15492			0	14992	1855.00		2229.24	13137.00	
10	RAJU	15000	0	16.00	0.00	9677	0	1161	0	806		
GVE0954	LAL SINGH	492		3.00	0.00	317		0		355		BANK
	M.I.	0		0.00	11.00	0		75.00		324.81		
	DLCPM-27519/ 101474946553			1.00	20.00			0.00		0.00		
	1014402445 02/01/2019	0				0		0				
		0				0		0				
		0				0						
		0	15492			0	9994	1236.00		1485.81	8758.00	
11	RAKESH ARYA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0367	RAJENDER SINGH ARYA	3797		4.00	0.00	3797		0		550		BANK
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/16039 100996722525			1.00	31.00			0.00		0.00		
	1014108173 / /	0				0		0				
	60267045780	0				0		0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
12	RAM NANDAN KUMAR YADAV	18797	0	26.00	0.00	18797	0	0	0	0		
GVE0835	RAM BABU YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		141.00		610.90		
				1.00	31.00			0.00		0.00		
	1014336927 / /	0				0		0				
		0				0		0				
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
13	SANDEEP BISHT	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0391	RAMESH BISHT	3797		4.00	0.00	3797		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/2510 100938612595			1.00	31.00			0	0.00	0.00		
	1014094122 / /	0				0		0	0			
	60258953087	0				0		0	0			
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
14	SANDEEP KUMAR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0504	RAJU	492		4.00	0.00	460		0		515		BANK
	M.I.	0		1.00	2.00	0		109.00		470.99		
	DLCPM-27519/16236 101178226561			1.00	29.00			0	0.00	0.00		
	1014230518 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15492			0	14492	1793.00		2154.99	12699.00	
15	SANJU	15000	0	15.00	0.00	9194	0	1103	0	766		
GVE0387	CHHOTE LAL	492		2.00	0.00	302		0		337		BANK
	M.I.	0		1.00	12.00	0		72.00		308.62		
	DLCPM-27519/2506 100938636339			1.00	19.00			0	0.00	0.00		
	2212751121 / /	0				0		0	0			
	60258952787	0				0		0	0			
		0				0						
		0	15492			0	9496	1175.00		1411.62	8321.00	
16	SARVESH KUMAR	18797	0	26.00	0.00	18797	0	0	0	0		
GVE0949	SURESH SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		141.00		610.90		
				1.00	31.00			0	0.00	0.00		
	1014400256 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	18797			0	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		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	SATYAM MISHRA	18797	0	27.00	0.00	18797	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		141.00		610.90		
				0.00	31.00			0	0.00	0.00		
	1014493659 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	
18	SHAHIRUKH	15000	0	21.00	0.00	12581	0	1510	0	1048		
GVE1011	MOHD IQBAL	492		4.00	0.00	413		0		462		BANK
	M.I.	0		0.00	5.00	0		98.00		422.31		
	DLCPM-27519/ 101325728969			1.00	26.00			0	0.00	0.00		
	1014447041 01/07/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15492			0	12994	1608.00		1932.31	11386.00	
19	SUMIT KUMAR	18797	0	4.00	0.00	3638	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		1.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	25.00	0		28.00		118.24		
				1.00	6.00			0	0.00	0.00		
	1014493677 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	18797			0	3638	28.00		118.24	3610.00	
20	VED PRAKSH	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0953	SH SHURUP	492		4.00	0.00	460		0		515		BANK
	M.I.	0		0.00	2.00	0		109.00		470.99		
	DLCPM-27519/ 101477042626			1.00	29.00			0	0.00	0.00		
	1014402444 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15492			0	14492	1793.00		2154.99	12699.00	

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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		
			452.00 0.00 73.00 0.00 4.00 69.00 22.00 551.00	293804 0 20681 0 0 0 0 314485	19103 0 0 2365.00 0 0 0 21468.00	13263 5840 10220.76 0.00		
	Total						29323.76	293017.00

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ADITYA KUMAR SAINI	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0355	SURAJ BHAN SAINI	3797		4.00	0.00	3675		0		533		BANK
	SKILLED	0		1.00	1.00	0	0	137.00		591.21		
	DLCPM-27519/2120 100898397646			1.00	30.00		0	0.00		0.00		
	1014001494 / /	0				0	0	0				
	60236515073	0				0	0	0				
		0				0						
		0	18797			0	18191	1879.00		2333.21	16312.00	
2	AJAY RAJVANSI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0346	SUBAL	3797		4.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0	0	141.00		610.90		
	DLCPM-27519/2512 100931519279			0.00	31.00		0	0.00		0.00		
	2213327573 / /	0				0	0	0				
	60258952186	0				0	0	0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
3	AKHILESH KUMAR	15000	0	18.00	0.00	11129	0	1335	0	927		
GVE0409	LEHJU RAM	3797		3.00	0.00	2817		0		408		BANK
	SKILLED	0		1.00	8.00	0	0	105.00		453.25		
	DLCPM-27519/ 101115454362			1.00	23.00		0	0.00		0.00		
	1014168835 / /	0				0	0	0				
	60280881466	0				0	0	0				
		0				0						
		0	18797			0	13946	1440.00		1788.25	12506.00	
4	AKSHAY KUMAR	15000	0	15.00	0.00	8710	0	1045	0	726		
GVE1005	SH TRILOK CHAND	492		2.00	0.00	286		0		319		BANK
	M.I.	0		0.00	13.00	0	0	68.00		292.37		
	DLCPM-27519/ 101400405840			1.00	18.00		0	0.00		0.00		
	1014422770 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	15492			0	8996	1113.00		1337.37	7883.00	

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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	AMIT KHARKWAL	15000	0	17.00	0.00	10161	0	1219	0	846		
GVE1008	BASNIDHAR KHARKWAL	3797		3.00	0.00	2572		0		373		BANK
	SKILLED	0		0.00	10.00	0	0	96.00		413.82		
	DLCPM-27519/ 101502535868			1.00	21.00			0	0.00	0.00		
	1014431567 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		18797				12733		1315.00		1632.82	11418.00	
6	ARMAAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0351	WAJIR AHMAD	3797		4.00	0.00	3797		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	141.00		610.90		
	DLCPM-27519/2508 100931615866			1.00	31.00			0	0.00	0.00		
	1014068014 / /	0				0		0	0			
	60270037057	0				0		0	0			
		0				0						
		18797				18797		1941.00		2410.90	16856.00	
7	ASHISH KUMAR	18797	0	18.00	0.00	13340	0	0	0	0		
GVE1218	SATISH KUMAR	0		3.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	9.00	0	0	101.00		433.55		
				1.00	22.00			0	0.00	0.00		
	2017898105 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		18797				13340		101.00		433.55	13239.00	
8	BHAGIRATH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0350	RAM PRASAD	492		4.00	0.00	492		0		550		BANK
	M.I.	0		2.00	0.00	0	0	117.00		503.49		
	DLCPM-27519/ 100697018054			0.00	31.00			0	0.00	0.00		
	2213138342 / /	0				0		0	0			
	60234666614	0				0		0	0			
		0				0						
		15492				15492		1917.00		2303.49	13575.00	

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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			
9	BIJENDER PAL	15000	0	9.00	0.00	5806	0	697	0	484		
GVE0347	RAM KHILAWAN	3797		1.00	0.00	1470		0		213		BANK
	SEMI-SKILLED	0		1.00	19.00	0	0	55.00		236.47		
	DLCPM-27519/2518 100932094088			1.00	12.00		0	0.00		0.00		
	1014069636 / /	0				0	0	0				
	60258952618	0				0	0	0				
		0				0						
		0	18797			0	7276	752.00		933.47	6524.00	
10	DEEPAK KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14131		4.00	0.00	14131		0		550		BANK
	I.T. ENGINEERS	0		0.00	0.00	0	0	158.00		682.50		
	DLCPM-27519/16154 101033166436			0.00	31.00		0	0.00		0.00		
	1013111092 / /	0				0	0	0				
	68009128982	0				0	0	0				
		0				0						
		0	29131			0	29131	1958.00		2482.50	27173.00	
11	DHARMENDER SINGH	15000	0	21.00	0.00	13065	0	1568	0	1088		
GVE0502	GANPAT SINGH	3797		4.00	0.00	3307		0		480		BANK
	SUPERVISOR	0		1.00	4.00	0	0	123.00		532.09		
	DLCPM-27519/16335 101226264942			1.00	27.00		0	0.00		0.00		
	2213518886 / /	0				0	0	0				
	60295099083	0				0	0	0				
		0				0						
		0	18797			0	16372	1691.00		2100.09	14681.00	
12	DINESH	15492	0	13.00	0.00	7996	0	0	0	0		
GVE1216	SIYA RAM	0		2.00	0.00	0		0		0		BANK
	M.I.	0		0.00	15.00	0	0	60.00		259.87		
				1.00	16.00		0	0.00		0.00		
	2212590558 01/02/2021	0				0	0	0				
		0				0	0	0				
		0				0						
		0	15492			0	7996	60.00		259.87	7936.00	

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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
13 GVE0366	FIROJ MOHAMAD MOHANAD MANSUR M.I. DLCPM-27519/ 101115454370 1014192915 / /	15000 0 492 0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0.00	0 0 0.00 0.00 0 0	0 0 0.00 0.00	BANK
14 GVE1213	HARSH VRADHAN SHEESHPAL SINGH M.I. 1014578788 / /	15492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15492 0 0 0 0 0 0 15492	0 0 0 117.00 0.00 0 0 117.00	0 0 503.49 0.00	0 0 15375.00	BANK
15 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / /	18797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 0.00 3.00 1.00 28.00	16978 0 0 0 0 0 0 16978	0 0 0 128.00 0.00 0 0 128.00	0 0 551.79 0.00	0 0 16850.00	BANK
16 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 3797 0 0 0 0 18797	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00	14516 0 3675 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 1879.00	1209 533 591.21 0.00	0 0 16312.00	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				
17	KANHAIYA LAL GUPTA	18797	0	19.00	0.00	13946	0	0	0	0		
GVE1215	HIRA LAL GUPTA	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	8.00	0		105.00		453.25		
				1.00	23.00			0	0.00	0.00		
	2018127246 01/02/2021	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	18797			0	13946	105.00		453.25	13841.00	
18	KAPIL UPADHAY	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0826	SURENDER UPADHAY	492		4.00	0.00	460		0		515		BANK
	M.I.	0		0.00	2.00	0		109.00		470.99		
	DLCPM-27519/ 101364648608			1.00	29.00			0	0.00	0.00		
	1014286302 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15492			0	14492	1793.00		2154.99	12699.00	
19	LALIT KUMAR VERMA	18797	0	5.00	0.00	4244	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		1.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	24.00	0		32.00		137.93		
				1.00	7.00			0	0.00	0.00		
	1014594381 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	18797			0	4244	32.00		137.93	4212.00	
20	MAHESH KUMAR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0364	RAM LAL	492		4.00	0.00	460		0		515		BANK
	M.I.	0		1.00	2.00	0		109.00		470.99		
	DLCPM-27519/16056 100996861588			1.00	29.00			0	0.00	0.00		
	1014123408 / /	0				0		0		0		
	60271046743	0				0		0		0		
		0				0						
		0	15492			0	14492	1793.00		2154.99	12699.00	

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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				
21	MAN MOHAN	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE0828	RAMESHWAR DAYAL	492		4.00	0.00	476		0		533		BANK
	M.I.	0		0.00	1.00	0		113.00		487.24		
	DLCPM-27519/ 101364648620			1.00	30.00			0	0.00	0.00		
	1014315745 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15492			0	14992	1855.00		2229.24	13137.00	
22	MANISH	15000	0	21.00	0.00	13065	0	1568	0	1088		
GVE0349	RAMESH	3797		4.00	0.00	3307		0		480		BANK
	SKILLED	0		1.00	4.00	0		123.00		532.09		
	DLCPM-27519/1842 100697018319			1.00	27.00			0	0.00	0.00		
	1013976492 / /	0				0		0	0			
	60234411189	0				0		0	0			
		0				0						
		0	18797			0	16372	1691.00		2100.09	14681.00	
23	MANOJ KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0501	SUREH CHAND SAINI	3797		4.00	0.00	3797		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0		141.00		610.90		
	DLCPM-27519/ 101178226542			1.00	31.00			0	0.00	0.00		
	1014223261 / /	0				0		0	0			
	60292363869	0				0		0	0			
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
24	PRADEEP SAINI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0876	SH RAMEHAR SINGH	3797		4.00	0.00	3797		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/ 101094748008			1.00	31.00			0	0.00	0.00		
	1014178265 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
25	PRAMOD KUMAR	15000	0	22.00	0.00	13548	0	1626	0	1129		
GVE0345	MANOJ KUMAR	3797		4.00	0.00	3430		0		497		BANK
	SKILLED	0		1.00	3.00	0		128.00		551.79		
	DLCPM-27519/2511 100936225780			1.00	28.00			0.00		0.00		
	2213537511 / /	0				0		0				
	60267054115	0				0		0				
		0				0						
		0				0						
		18797				16978		1754.00		2177.79	15224.00	
26	RAHUL SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0342	SATBIR	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/1833 100879111627			0.00	0.00			0.00		0.00		
	1013976332 / /	0				0		0				
	602334665688	0				0		0				
		0				0						
		0				0						
		18797				0		0.00		0.00	0.00	
27	RAJEEV KUMAR KUWAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0499	RAM PRIKSHAN KUWAR	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/ 101178226526			0.00	0.00			0.00		0.00		
	1014223257 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		18797				0		0.00		0.00	0.00	
28	RAM KISHAN	15000	0	6.00	0.00	4355	0	523	0	363		
GVE0361	ASHOK KUMAR	492		1.00	0.00	143		0		160		BANK
	M.I.	0		1.00	22.00	0		34.00		146.19		
	DLCPM-27519/16184 101076140397			1.00	9.00			0.00		0.00		
	1014168990 / /	0				0		0				
	60281153720	0				0		0				
		0				0						
		0				0						
		15492				4498		557.00		669.19	3941.00	

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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			
29	RAVI KUMAR	15000	0	10.00	0.00	6290	0	755	0	524		
GVE0889	SH RAJ KUMAR SHAH	3797		2.00	0.00	1592		0		231		BANK
	SKILLED	0		0.00	18.00	0	0	60.00		256.17		
	DLCPM-27519/ 101644182748			1.00	13.00			0.00		0.00		
	1014373841 01/11/2020	0				0		0				
		0				0		0				
		0				0						
		0	18797			0	7882	815.00		1011.17	7067.00	
30	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0	0	0.00		0.00		
	DLCPM-27519/16055 100996747500			0.00	0.00			0.00		0.00		
	1014108153 / /	0				0		0				
	60267053291	0				0		0				
		0				0						
		0	18797			0	0	0.00		0.00	0.00	
31	ROOP KISHOR	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE0354	KALI CHARAN	3797		4.00	0.00	3185		0		462		BANK
	SKILLED	0		1.00	5.00	0	0	119.00		512.40		
	DLCPM-27519/1851 100879285551			1.00	26.00			0.00		0.00		
	2213972410 / /	0				0		0				
	60258953430	0				0		0				
		0				0						
		0	18797			0	15766	1629.00		2022.40	14137.00	
32	SACHIN	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0899	SH SURESH KUMAR	492		4.00	0.00	476		0		533		BANK
	SEMI-SKILLED	0		0.00	1.00	0	0	113.00		487.24		
	DLCPM-27519/ 101473135721			2.00	30.00			0.00		0.00		
	1115230448 / /	0				0		0				
		0				0		0				
		0				0						
		0	15492			0	14992	1855.00		2229.24	13137.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	SANTOSH KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0283	SURAJ BHAN	9021		4.00	0.00	9021		0		550		BANK
	ADM. H R	0		0.00	0.00	0	0	158.00		682.50		
	DLCPM-27519/1249 100379683425			0.00	31.00		0	0.00		0.00		
	1011783314 / /	0				0	0	0				
	60022640314	0				0	0	0				
		0				0						
		0	24021			0	24021	1958.00		2482.50	22063.00	
34	SHARWAN	18797	0	27.00	0.00	18797	0	0	0	0		
GVE1214	ISHWAR SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	141.00		610.90		
				0.00	31.00		0	0.00		0.00		
	2213375585 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	
35	SHREEDHAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0339	KISHAN LAL	3797		4.00	0.00	3797		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	141.00		610.90		
	DLCPM-27519/1837 100696443967			1.00	31.00		0	0.00		0.00		
	1013703476 / /	0				0	0	0				
	60234666319	0				0	0	0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
36	SHUBHAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1006	VIJENDER UPADHYAY	492		4.00	0.00	492		0		550		BANK
	M.I.	0		0.00	0.00	0	0	117.00		503.49		
	DLCPM-27519/ 101486456495			1.00	31.00		0	0.00		0.00		
	1014422765 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	15492			0	15492	1917.00		2303.49	13575.00	

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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
37 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	15000 0 492 0 0 0 0 0 15492	15.00 0.00 3.00 0.00 0.00 12.00 1.00 19.00	9194 0 302 0 0 0 0 0 9496	1103 0 0 72.00 0.00 0 0 1175.00	766 337 308.62 0.00	8321.00	BANK
38 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
39 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 100996747494 2213531346 / / 60270000809	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 2.00 1.00 29.00	14032 0 3552 0 0 0 0 0 17584	1684 0 0 132.00 0.00 0 0 1816.00	1169 515 571.48 0.00	15768.00	BANK
40 GVE0343	VIKAS RAM KUMAR M.I. DLCPM-27519/ 100698417219 1013976261 / / 60234665951	15000 0 492 0 0 0 0 0 15492	20.00 0.00 4.00 0.00 1.00 5.00 1.00 26.00	12581 0 413 0 0 0 0 0 12994	1510 0 0 98.00 0.00 0 0 1608.00	1048 462 422.31 0.00	11386.00	BANK

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY 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. AREAR1 ARREAR ARREAR 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		
41 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR 1014594393 / /	18797 0 0 0 0 0 0 18797	20.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00	15159 0 0 0 0 0 0 15159	0 0 0 114.00 0.00 0 0 114.00	0 0 492.67 0.00	15045.00	BANK
42 GVE0870	YOGESH SH SURESH M.I. DLCPM-27519/ 100939623138 1014068015 / / 60258952039	15000 0 492 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
	Total		797.00 0.00 132.00 0.00 17.00 322.00 34.00 980.00	491597 0 83008 0 0 0 0 574605	46279 0 0 4242.00 0.00 0 0 50521.00	32130 14149 18312.25 0.00	524084.00	