

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

Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AJIT KUMAR	20019	0	20.00	0.00	16790	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	5.00	0		126.00		545.68		
				1.00	26.00			0.00		0.00		
	1014611981 01/07/2021	0				0		0		0		
	3061000103009000	0				0		0		0		
		0				0		0				
		0	20019			0	16790	126.00		545.68	16664.00	
2	AKASH GOSWAMI	20019	0	22.00	0.00	18727	0	0	0	0		
GVE0113	SHUBASH CHAND	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	2.00	0		141.00		608.63		
				1.00	29.00			0.00		0.00		
	1014611629 07/06/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20019			0	18727	141.00		608.63	18586.00	
3	ARVIND PANDAY	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0112	CHOTEY PAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	1014611673 07/06/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
4	CHANDERKANT	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	1014616238 / /	0				0		0		0		
	100077246823	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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ID #	Employee Name F/H Name Designation P.F. Number 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	DEEPAK	20019	0	19.00	0.00	16790	0	0	0	0		
GVE0114	MAHESH CHAUDHARY	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	5.00	0		126.00		545.68		
				1.00	26.00			0.00		0.00		
	1014611992 16/06/2021	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	20019			0	16790		126.00	545.68	16664.00	
6	DURGESH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0149	BHAGWAN SHAH SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	1014698989 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	20019			0	20019		151.00	650.62	19868.00	
7	KESHAV	20019	0	0.00	0.00	0	0	0	0	0		
GVE0150	MAHESH KUMAR	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		
	1014699002 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	20019			0	0		0.00	0.00	0.00	
8	MUKES KUMAR	20019	0	21.00	0.00	18082	0	0	0	0		
GVE0116	SH. JAGDISH CHANDER	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	3.00	0		136.00		587.67		
				1.00	28.00			0.00		0.00		
	1014611617 / /	0				0		0		0		
	671302010001997	0				0		0		0		
		0				0		0		0		
		0	20019			0	18082		136.00	587.67	17946.00	

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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				
9	RAKESH KUMAR	20019	0	0.00	0.00	0	0	0	0	0		
GVE0148	JAGDISH CHANDER	0		0.00	0.00	0		0		0		
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1325317466 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	20019			0	0	0.00		0.00	0.00	
10	RANJEET	20019	0	12.00	0.00	11624	0	0	0	0		
GVE0121	SH. SANJAY	0		3.00	0.00	0		0		0		
	LINEMAN	0		1.00	13.00	0		88.00		377.78		
				2.00	18.00			0		0.00		
	6928505336 01/07/2021	0				0		0		0		
	100071995404	0				0		0		0		
		0				0						
		0	20019			0	11624	88.00		377.78	11536.00	
11	ROSHAN KUMAR	20019	0	23.00	0.00	19373	0	0	0	0		
GVE0119	SH.DHANIRAM SINGH	0		5.00	0.00	0		0		0		
	LINEMAN	0		1.00	1.00	0		146.00		629.62		
				1.00	30.00			0		0.00		
	1014622957 / /	0				0		0		0		
	9915208716	0				0		0		0		
		0				0						
		0	20019			0	19373	146.00		629.62	19227.00	
12	SANDEEP RAWAT	20019	0	21.00	0.00	18082	0	0	0	0		
GVE0151	CHANDAN SINGH RAWAT	0		5.00	0.00	0		0		0		
	LINEMAN	0		1.00	3.00	0		136.00		587.67		
				1.00	28.00			0		0.00		
	1014698998 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20019			0	18082	136.00		587.67	17946.00	

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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	SUNNY DAHIYA	21300	0	13.00	0.00	21300	0	0	0	0		
GVE0105	KAPTAN SINGH	0		1.00	0.00	0		0		0		BANK
	SUPERVISOR	0		7.00	0.00	0		158.00		682.50		
	1014001342 01/12/2019	0		10.00	31.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	21300			0	21300	158.00		682.50	21142.00	
14	VARUN	20019	0	19.00	0.00	17436	0	0	0	0		
GVE0122	SH. RAJENDER KUMAR	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	4.00	0		131.00		566.67		
	1014611974 / /	0		2.00	27.00	0		0.00		0.00		
	100071994566	0				0		0		0		
		0				0		0		0		
		0	20019			0	17436	131.00		566.67	17305.00	
15	VARUN SINGH	20019	0	22.00	0.00	19373	0	0	0	0		
GVE0115	SH.VIJAY SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	1.00	0		146.00		629.62		
	1014611639 01/07/2021	0		2.00	30.00	0		0.00		0.00		
	4626000100071230	0				0		0		0		
		0				0		0		0		
		0	20019			0	19373	146.00		629.62	19227.00	
16	VINAY KUMAR	20019	0	19.00	0.00	17436	0	0	0	0		
GVE0120	SH.HARI SHANKAR SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	4.00	0		131.00		566.67		
	6928505161 01/07/2021	0		2.00	27.00	0		0.00		0.00		
	100071995413	0				0		0		0		
		0				0		0		0		
		0	20019			0	17436	131.00		566.67	17305.00	

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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				
17	VINOD	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0118	SH. MANKURAM	0		5.00	0.00	0		0		0		
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0		0.00		
	1014611659 / /	0				0		0		0		
	1051000093694	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
				308.00	0.00	275089	0	0	0	0		
				69.00	0.00	0		0		0		
				19.00	103.00	0	0	2069.00		8930.67		
				28.00	424.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0					
						0	275089	2069.00		8930.67	273020.00	

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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.		
	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				
1	ANIL KUMAR	16506	0	24.00	0.00	16506	0	0	0	0		
GVE0128	LAL CHAND	0		5.00	0.00	0		0		0		BANK
	HELPER	0		1.00	0.00	0		124.00		536.45		
				1.00	31.00			0.00		0.00		
	1105378081 01/08/2021	0				0		0		0		
	015501024038	0				0		0		0		
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	
2	ASHOK	20019	0	24.00	0.00	19373	0	0	0	0		
GV0153	RAM ISHWAR YADAV	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		146.00		629.62		
				1.00	30.00			0.00		0.00		
	1014709228 / /	0				0		0		0		
	2740101007099	0				0		0		0		
		0				0		0				
		0	20019			0	19373	146.00		629.62	19227.00	
3	ASHUTOSH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0060	BACHANI LAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	2214396754 01/10/2019	0				0		0		0		
	60344561275	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
4	AVDESH KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0054	SANT RAM	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	1115229573 01/10/2019	0				0		0		0		
	35740100005443	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	BIJE	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516576003			1.00	31.00			0.00		0.00		
	1014472102 01/10/2019	0				0		0				
	33628100004701	0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
6	BUNTY	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	1115089964 / /	0				0		0				
	09252043000046	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
7	CHANDU	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				2.00	31.00			0.00		0.00		
	2214462603 01/10/2019	0				0		0				
	60344561366	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
8	DHIRAJ KUMAR	16506	0	24.00	0.00	16506	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		5.00	0.00	0		0		0		BANK
	HELPER	0		1.00	0.00	0		124.00		536.45		
				1.00	31.00			0.00		0.00		
	1014470628 01/10/2019	0				0		0				
	40650100006168	0				0		0				
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	

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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 GVE0147	DILEEP RAM BACHAN SUPERVISOR 2214452464 01/05/2022 50349514087	21000 0 0 2000 0 0 0 0 23000	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	21000 0 0 2000 0 0 0 0 23000	0 0 0 158.00 0 0.00 0 0 0 158.00	0 0 682.50 0.00	22842.00	BANK
10 GVE0080	HARSHIT MANCHANDA SH.SURENDER MANCHANDA COMPUTER OPTR. 1014465103 01/10/2019 159654551050	16506 0 0 0 0 0 0 0 16506	23.00 0.00 4.00 0.00 0.00 3.00 1.00 28.00	14909 0 0 0 0 0 0 0 14909	0 0 0 112.00 0 0.00 0 0 0 112.00	0 0 484.54 0.00	14797.00	BANK
11 GVE0144	KAILASH NAVAL KISHOR HELPER 1014699313 01/05/2022 6862103285	16506 0 0 0 0 0 0 0 16506	21.50 0.00 4.00 0.00 0.00 4.50 1.00 26.50	14110 0 0 0 0 0 0 0 14110	0 0 0 106.00 0 0.00 0 0 0 106.00	0 0 458.58 0.00	14004.00	BANK
12 GVE0100	KUNAL PRAKASH KUMAR SUPERVISOR 1014566245 10/12/2020 50000019495	19473 0 1027 0 0 0 0 0 20500	23.00 0.00 5.00 0.00 1.00 1.00 1.00 30.00	18845 0 994 0 0 0 0 0 19839	0 0 0 149.00 0 0.00 0 0 0 149.00	0 0 644.77 0.00	19690.00	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
13 GVE0107	LALIT KUMAR BIR SINGH HELPER DLCPM-27519/ 101735736202 1014574659 01/02/2021 742143263	15000 0 1506 0 0 0 0 0 16506	23.00 0.00 5.00 0.00 1.00 1.00 1.00 30.00	14516 0 1457 0 0 0 0 0 0 15973	1742 0 0 120.00 0.00 0 0 0 1862.00	1209 533 519.12 0.00	14111.00	BANK
14 GVE0087	LALIT KUMAR SAH CHOTE LAL SAH LINEMAN 1014530612 / / 40650100006732	20019 0 0 0 0 0 0 20019	24.50 0.00 5.00 0.00 0.00 0.50 1.00 30.50	19696 0 0 0 0 0 0 0 0 19696	0 0 0 148.00 0.00 0 0 0 148.00	0 0 640.12 0.00	19548.00	BANK
15 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019 60344525511	20019 0 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
16 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019 33001122956	20019 0 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK

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S.No. 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
17 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019 60344525612	20019 0 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
18 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019 60344526445	20019 0 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
19 GVE0067	MOHSIN AHMAD MUNAWAR ALI HELPER 1014530621 / / 50190002166109	20019 0 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
20 GVE0058	MONU UPADHAY SH.KISHAN PAL LINEMAN 1014465140 01/10/2019 60344525645	20019 0 0 0 0 0 0 20019	12.00 0.00 2.00 0.00 1.00 15.00 1.00 16.00	10332 0 0 0 0 0 0 0 0 10332	0 0 0 78.00 0.00 0 0 0 78.00	0 0 335.79 0.00	10254.00	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 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 GVE0084	RAHUL KUMAR MEENA CHOTE LAL MEENA HELPER DLCPM-27519/ 101562288643 1014494771 06/01/2020 60351512988	15000 0 1506 0 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
22 GVE0146	RAJ BAHADUR SHANTI SWAROOP HELPER 1014700487 01/05/2022 7993001700036777	20500 0 0 0 0 0 0 20500	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	20500 0 0 0 0 0 0 0 20500	0 0 0 154.00 0.00 0 0 0 154.00	0 0 666.25 0.00	20346.00	BANK
23 GVE00156	RAJA RAM SUPERVISOR / /	20019 0 0 0 0 0 0 20019	13.00 0.00 2.00 0.00 0.00 16.00 0.00 15.00	9687 0 0 0 0 0 0 0 9687	0 0 0 73.00 0.00 0 0 0 73.00	0 0 314.83 0.00	9614.00	BANK
24 GV0154	RAKESH RAM RAJ HELPER 1014709222 / / 32244654890	16506 0 0 0 0 0 0 16506	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0.00 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		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	RAM AVTAAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	5016		5.00	0.00	5016		0		550		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.52		
	DLCPM-27519/ 101516575912			1.00	31.00			0	0.00	0.00		
	1114770094 01/12/2019	0				0		0	0			
	50190002166109	0				0		0	0			
		0				0		0				
		0	20016			0	20016	1951.00		2450.52	18065.00	
26	RAM RATAN	15000	0	25.00	0.00	15000	0	1800	0	0		
GVE0009	SH.DULARELAL	5500		5.00	0.00	5500		0		1800		BANK
	SUPERVISOR	0		1.00	0.00	0		154.00		666.25		
	DLCPM-27519/ 100553963812			0.00	31.00			0	0.00	0.00		
	2211685745 01/10/2019	0				0		0	0			
	60346181372	0				0		0	0			
		0				0		0				
		0	20500			0	20500	1954.00		2466.25	18546.00	
27	ROHIT	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0094	YOGENDRA	1506		5.00	0.00	1457		0		533		BANK
	HELPER	0		1.00	1.00	0		120.00		519.12		
	DLCPM-27519/ 101607770695			1.00	30.00			0	0.00	0.00		
	1014538757 01/08/2020	0				0		0	0			
	60365868533	0				0		0	0			
		0				0		0				
		0	16506			0	15973	1862.00		2261.12	14111.00	
28	SARVAN KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				2.00	31.00			0	0.00	0.00		
	1115254988 01/10/2019	0				0		0	0			
	60344527109	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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				
29	SEWA RAM	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0073	SH. ATTAR SINGH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101516574823			1.00	31.00			0	0.00	0.00		
	1012820326 01/10/2019	0				0		0	0			
	60344525533	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
30	SUBHASH KUMAR SUMAN	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0063	BADRI SHA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	2211722199 15/04/2020	0				0		0	0			
	40650100003928	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
31	SUMIT SHARMA	16506	0	17.00	0.00	12246	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	8.00	0	0	92.00		398.00		
				1.00	23.00			0	0.00	0.00		
	1115229626 / /	0				0		0	0			
	60344525588	0				0		0	0			
		0				0		0				
		0	16506			0	12246	92.00		398.00	12154.00	
32	SURAJ	16506	0	0.00	0.00	0	0	0	0	0		
GVE0143	AJAY PODDAR	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014693674 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	0	0.00		0.00	0.00	

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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 GVE0145	TANUJ AWASTHI LT RAKESH KUMAR HELPER 1014704674 01/05/2022 40694688327	16506 0 0 0 0 0	0	23.00 4.00 1.00 1.00	0.00 0.00 2.00 29.00	15441 0 0 0 0 0	0	0 0 116.00 0 0 0	0 0 0 0	0 0 501.83 0.00		BANK
			16506				15441		116.00	501.83	15325.00	
34 GVE0131	VIJAY KASHYAP SOHAN LAL HELPER 1115742298 21/10/2021 413702120000669	16506 0 0 0 0 0	0	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	16506 0 0 0 0 0	0	0 0 124.00 0 0 0	0 0 0 0	0 0 536.45 0.00		BANK
			16506				16506		124.00	536.45	16382.00	
35 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019 60344526456	15000 1506 0 0 0 0	0	15.00 3.00 0.00 2.00	0.00 0.00 11.00 20.00	9677 972 0 0 0 0	0	1161 0 80.00 0 0 0	0 0 0 0	806 355 346.09 0.00		BANK
			16506				10649		1241.00	1507.09	9408.00	
36 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019 60344577819	15000 1506 0 0 0 0	0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	15000 1506 0 0 0 0	0	1800 0 124.00 0 0 0	0 0 0 0	1250 550 536.45 0.00		BANK
			16506				16506		1924.00	2336.45	14582.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			798.00 0.00	591081 0	15445 0	9474		
			163.00 0.00	21420	0	5971		
			24.00 95.00	2000	4610.00	19906.35		
			36.001021.00		0.00	0.00		
				0	0	0		
				0	0	0		
				0	0			
				0	614501	20055.00	35351.35	594446.00
	Total							

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516574834			1.00	31.00			0	0.00	0.00		
	1014465278 01/10/2019	0				0		0	0			
	60346180968	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
2	AJAY	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0010	SH.SANT RAM	5019		5.00	0.00	4695		0		515		BANK
	LINEMAN	0		1.00	2.00	0		141.00		608.63		
	DLCPM-27519/ 101516575983			1.00	29.00			0	0.00	0.00		
	2214074998 01/10/2019	0				0		0	0			
	60346180764	0				0		0	0			
		0				0		0				
		0	20019			0	18727	1825.00		2292.63	16902.00	
3	AMIT DAS	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554072269			1.00	31.00			0	0.00	0.00		
	2213683491 01/10/2019	0				0		0	0			
	60344498315	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
4	ANIL KUMAR	20019	0	0.00	0.00	0	0	0	0	0		
GVE0141	RAM BADAN RAM	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	0	0.00		0.00	0.00	

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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. SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GV0083	ANIL KUMAR RAI VIJAY SHANKAR RAI HELPER DLCPM-27519/ 100697020892 1013991377 01/12/2019 60234411281	15000 0 4473 1027 0 0 0 0 20500	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 4473 1027 0 0 0 0 20500	1800 0 0 154.00 0 0 0 0 1954.00	1250 550 666.25 0.00	18546.00	BANK
6 GVE0006	ANJANI SH.GHURA HELPER DLCPM-27519/ 100553980809 2213669253 01/10/2019 60344497424	15000 0 1506 0 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
7 GVE0023	ANKIT BANSAL SH.JAG MOHAN SUPERVISOR DLCPM-27519/ 100552894742 1115279025 01/10/2019 60344497729	15000 0 4809 1691 0 0 0 0 21500	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 4809 1691 0 0 0 0 21500	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00	19542.00	BANK
8 GVE0032	ARJUN SH.KALLU LINEMAN DLCPM-27519/ 100554040781 2211859486 01/10/2019 60344497741	15000 0 5019 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	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			
9	ARUN KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0027	SH.RAM KUMAR	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 100554241801			1.00	31.00			0.00		0.00		
	2211859485 01/10/2019	0				0		0				
	60344495267	0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
10	BABLU	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0031	SH.SHYAM LAL	5019		5.00	0.00	4857		0		533		BANK
	LINEMAN	0		1.00	1.00	0	0	146.00		629.62		
	DLCPM-27519/ 101516576026			1.00	30.00			0.00		0.00		
	2213764415 01/10/2019	0				0		0				
	60344497990	0				0		0				
		0				0		0				
		0	20019			0	19373	1888.00		2371.62	17485.00	
11	BOBY	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0035	SH. HUKAM PAL SINGH	1506		5.00	0.00	1409		0		515		BANK
	HELPER	0		1.00	2.00	0	0	116.00		501.83		
	DLCPM-27519/ 101516575920			1.00	29.00			0.00		0.00		
	1115280872 01/10/2019	0				0		0				
	60344498008	0				0		0				
		0				0		0				
		0	16506			0	15441	1800.00		2185.83	13641.00	
12	CHANDAN KUMAR	16506	0	24.00	0.00	16506	0	0	0	0		
GVE0127	SHIV KUMAR	0		5.00	0.00	0		0		0		BANK
	HELPER	0		1.00	0.00	0	0	124.00		536.45		
				1.00	31.00			0.00		0.00		
	1014633747 / /	0				0		0				
	32500828290	0				0		0				
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	

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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				
13	DEEPAK KUMAR	19809	0	24.00	0.00	19809	0	0	0	0		
GVE0002	SH. NATHU SINGH	1191		5.00	0.00	1191		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		158.00		682.50		
				1.00	31.00			0.00		0.00		
	2213706489 01/10/2019	0				0		0		0		
	60345327541	0				0		0		0		
		0				0		0				
		0	21000			0	21000	158.00		682.50	20842.00	
14	DEEPAK KUMAR	15000	0	19.00	0.00	12097	0	1452	0	1008		
GVE0008	SH.VIJAY KUMAR	1506		5.00	0.00	1215		0		444		BANK
	HELPER	0		0.00	6.00	0		100.00		432.64		
	DLCPM-27519/ 100582453211			1.00	25.00			0.00		0.00		
	2213985305 01/10/2019	0				0		0		0		
	60344497388	0				0		0		0		
		0				0		0				
		0	16506			0	13312	1552.00		1884.64	11760.00	
15	DEEPAK KUMAR	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0044	SH.MADAN LAL	5019		5.00	0.00	4695		0		515		BANK
	LINEMAN	0		1.00	2.00	0		141.00		608.63		
	DLCPM-27519/ 101392752151			1.00	29.00			0.00		0.00		
	2017081430 01/10/2019	0				0		0		0		
	60344497413	0				0		0		0		
		0				0		0				
		0	20019			0	18727	1825.00		2292.63	16902.00	
16	DEVENDER SINGH	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0048	SH.HOSHIYAR SINGH	5019		5.00	0.00	4857		0		533		BANK
	LINEMAN	1527		1.00	1.00	1478		157.00		677.66		
	DLCPM-27519/ 100458412458			1.00	30.00			0.00		0.00		
	2213683885 01/04/2014	0				0		0		0		
	68009128926	0				0		0		0		
		0				0		0				
		0	21546			0	20851	1899.00		2419.66	18952.00	

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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
17 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN 1014577034 / / 37348100000842	20019 0 0 0 0 0 0 20019	18.00 0.00 4.00 0.00 0.00 8.00 1.00 23.00	14853 0 0 0 0 0 0 0 14853	0 0 0 112.00 0.00 0 0 112.00	0 0 482.72 0.00	14741.00	BANK
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019 60344561876	15000 0 1506 0 0 0 0 16506	23.00 0.00 5.00 0.00 1.00 1.00 1.00 30.00	14516 0 1457 0 0 0 0 0 15973	1742 0 0 120.00 0.00 0 0 1862.00	1209 533 519.12 0.00	14111.00	BANK
19 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	19473 0 1027 0 0 0 0 20500	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
20 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 100889781607 2214163956 01/10/2019 60346181292	15000 0 5019 0 0 0 0 20019	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 4695 0 0 0 0 0 18727	1684 0 0 141.00 0.00 0 0 1825.00	1169 515 608.63 0.00	16902.00	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			
21	JAGJIVAN RAM	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	4809		5.00	0.00	4809		0		550		BANK
	SUPERVISOR	1191		1.00	0.00	1191	0	158.00		682.50		
	DLCPM-27519/ 100554090036			1.00	31.00		0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
	60344497605	0				0	0	0				
		0				0	0					
		0	21000			0	21000	1958.00		2482.50	19042.00	
22	JATINDER KOHLI	16506	0	22.00	0.00	15441	0	0	0	0		
GVE0103	NAND KISHOR	0		5.00	0.00	0		0		0		BANK
	HELPER	0		1.00	2.00	0	0	116.00		501.83		
				1.00	29.00		0	0.00		0.00		
	1014574676 01/04/2022	0				0	0	0				
	60382058436	0				0	0	0				
		0				0	0					
		0	16506			0	15441	116.00		501.83	15325.00	
23	KAMAL KISHOR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0025	SH.PURAN	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 100554210653			1.00	31.00		0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0					
		0	20019			0	20019	1951.00		2450.62	18068.00	
24	KAMLESH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0030	MOHAN	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 100554128102			1.00	31.00		0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
	60344497333	0				0	0	0				
		0				0	0					
		0	16506			0	16506	1924.00		2336.45	14582.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	KULDEEP	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0099	KAMLESH	1506		5.00	0.00	1409		0		515		BANK
	HELPER	0		1.00	2.00	0		116.00		501.83		
	DLCPM-27519/ 101612826424			1.00	29.00			0.00		0.00		
	1014562240 09/11/2020	0				0		0				
	32298100005515	0				0		0				
		0				0		0				
		0	16506			0	15441	1800.00		2185.83	13641.00	
26	KUNWAR PAL SHARMA	20019	0	23.00	0.00	18727	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	2.00	0		141.00		608.63		
				1.00	29.00			0.00		0.00		
	1014465272 01/10/2019	0				0		0				
	60344497275	0				0		0				
		0				0		0				
		0	20019			0	18727	141.00		608.63	18586.00	
27	LALA RAM	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0085	CHANDRA PRAKASH	5019		5.00	0.00	4695		0		515		BANK
	LINEMAN	0		0.00	2.00	0		141.00		608.63		
	DLCPM-27519/ 101576331526			1.00	29.00			0.00		0.00		
	1014482061 01/01/2020	0				0		0				
	60350983301	0				0		0				
		0				0		0				
		0	20019			0	18727	1825.00		2292.63	16902.00	
28	MAHENDRA SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554385484			1.00	31.00			0.00		0.00		
	2211859492 01/10/2019	0				0		0				
	60344497672	0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MANISH KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0136	RAM PRASHAD	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	1014676966 / /	0				0		0		0		
	32058508066	0				0		0		0		
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
30	MANOJ KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101516575977			1.00	31.00			0.00		0.00		
	2212469466 01/10/2019	0				0		0		0		
	60346181101	0				0		0		0		
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
31	MD NASIM	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0047	KAMRUDIN	1506		5.00	0.00	1409		0		515		BANK
	HELPER	0		1.00	2.00	0		116.00		501.83		
	DLCPM-27519/ 100904156091			1.00	29.00			0.00		0.00		
	1013544254 01/02/2016	0				0		0		0		
	60252463690	0				0		0		0		
		0				0		0				
		0	16506			0	15441	1800.00		2185.83	13641.00	
32	MOHIT BHARDWAJ	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0125	DINESH BHARDWAJ	1027		5.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		154.00		666.25		
				1.00	31.00			0.00		0.00		
	1014633733 / /	0				0		0		0		
	39042962029	0				0		0		0		
		0				0		0				
		0	20500			0	20500	154.00		666.25	20346.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	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				
33	MOHIT KUMAR	16506	0	14.00	0.00	9052	0	0	0	0		
GVE0015	RAM PAL	0		3.00	0.00	0		0		0		BANK
7	HELPER	0		0.00	0.00	0		68.00		294.19		
				0.00	17.00			0	0.00	0.00		
	2214593280 15/07/2022	0				0		0	0			
	38024654070	0				0		0	0			
		0				0		0				
		0	16506			0	9052	68.00		294.19	8984.00	
34	NEERAJ SAAH	16506	0	21.00	0.00	14909	0	0	0	0		
GVE0139	DHIRAJ PRASAD SAAH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		1.00	3.00	0		112.00		484.54		
				1.00	28.00			0	0.00	0.00		
	1014687636 01/04/2022	0				0		0	0			
	34086070667	0				0		0	0			
		0				0		0				
		0	16506			0	14909	112.00		484.54	14797.00	
35	OM PRAKASH	15000	0	18.00	0.00	12097	0	1452	0	1008		
GVE0029	SH.VISAMBHAR PRASAD	1506		5.00	0.00	1215		0		444		BANK
	HELPER	0		1.00	6.00	0		100.00		432.64		
	DLCPM-27519/ 100553910843			1.00	25.00			0	0.00	0.00		
	2212984220 01/10/2019	0				0		0	0			
	60345126729	0				0		0	0			
		0				0		0				
		0	16506			0	13312	1552.00		1884.64	11760.00	
36	PADAM PRAKASH	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0043	SH.BRAHAMA NAND	4809		5.00	0.00	4499		0		515		BANK
	SUPERVISOR	1191		1.00	2.00	1114		148.00		638.46		
	DLCPM-27519/ 100553907365			1.00	29.00			0	0.00	0.00		
	2213707329 01/10/2019	0				0		0	0			
	60344498155	0				0		0	0			
		0				0		0				
		0	21000			0	19645	1832.00		2322.46	17813.00	

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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 GVE0152	PANKAJ PREM CHAND SUPERVISOR 2214815682 01/05/2022 520101258935274	21000 0 0 0 0 0 0 0 21000	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	21000 0 0 0 0 0 0 0 21000	0 0 0 158.00 0.00 0 0 0 158.00	0 0 682.50 0.00	20842.00	BANK
38 GVE0134	PARDEEP RAM PRASAD HELPER 1014655354 / / 4889101004544	16506 0 0 0 0 0 0 16506	20.00 0.00 5.00 0.00 1.00 4.00 1.00 27.00	14376 0 0 0 0 0 0 0 14376	0 0 0 108.00 0.00 0 0 0 108.00	0 0 467.22 0.00	14268.00	BANK
39 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 / / 45790001001902284579	20019 0 0 0 0 0 0 20019	22.00 0.00 5.00 0.00 1.00 2.00 1.00 29.00	18727 0 0 0 0 0 0 0 18727	0 0 0 141.00 0.00 0 0 0 141.00	0 0 608.63 0.00	18586.00	BANK
40 GVE0135	PRAVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / / 1519001500093613	20019 0 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK

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S.No. 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
41 GVE00155	PRINCE UPENDER SAH HELPER 1014707196 / / 30258100004234	20019 0 0 0 0 0 0 20019	20.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00	16144 0 0 0 0 0 0 16144	0 0 0 122.00 0 0.00 0 0 0 0 0 0 122.00	0 0 524.68 0.00	16022.00	BANK
42 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019 60344498202	15000 0 5019 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 5019 0 0 0 0 20019	1800 0 0 151.00 0 0.00 0 0 0 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
43 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021 65173497421	16506 0 0 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
44 GVE0142	RAJENDER SINGH DIWAN SINGH SUPERVISOR DLCPM-27519/ 100458411388 1011783308 / / 60029556208	15000 0 7000 4082 0 0 0 26082	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 7000 4082 0 0 0 26082	1800 0 0 158.00 0 0.00 0 0 0 0 0 0 1958.00	1250 550 682.50 0.00	24124.00	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				
45	RAJESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0024	SH.MANOJ PANDAY	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 100920919053			1.00	31.00		0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
	60345127199	0				0	0	0				
		0				0	0					
		0	20019			0	20019	1951.00		2450.62	18068.00	
46	RAJESH KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0140	GURU PRASAD	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
				1.00	31.00		0	0.00		0.00		
	2213134246 01/04/2022	0				0	0	0				
	08941000037355	0				0	0	0				
		0				0	0					
		0	20019			0	20019	151.00		650.62	19868.00	
47	RAJESH KUMAR MISHRA	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0033	SH.SHIV MURTI PRASAD MISH	5019		5.00	0.00	4857		0		533		BANK
	LINEMAN	0		1.00	1.00	0	0	146.00		629.62		
	DLCPM-27519/ 100997022616			1.00	30.00		0	0.00		0.00		
	2214204956 01/10/2019	0				0	0	0				
	60344497344	0				0	0	0				
		0				0	0					
		0	20019			0	19373	1888.00		2371.62	17485.00	
48	RAM KISHOR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 100554376770			1.00	31.00		0	0.00		0.00		
	2211859474 01/10/2019	0				0	0	0				
	60344498177	0				0	0	0				
		0				0	0					
		0	20019			0	20019	1951.00		2450.62	18068.00	

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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			
49	RAM PHER	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 100907355640			1.00	31.00		0	0.00		0.00		
	2213631590 01/02/2016	0				0	0	0				
	60250153033	0				0	0	0				
		0				0	0					
		0	20019			0	20019	1951.00		2450.62	18068.00	
50	RAMAKANT PAL	15000	0	3.00	0.00	2419	0	290	0	202		
GVE0028	SH.CHHOTE LAL	1506		0.00	0.00	243		0		88		BANK
	HELPER	0		1.00	26.00	0	0	20.00		86.52		
	DLCPM-27519/ 100697012124			1.00	5.00		0	0.00		0.00		
	1114306131 01/10/2019	0				0	0	0				
	60344497694	0				0	0	0				
		0				0	0					
		0	16506			0	2662	310.00		376.52	2352.00	
51	RAMESH CHAND	15000	0	21.00	0.00	13548	0	1626	0	1129		
GVE0039	SH. FATEH CHAND	5019		5.00	0.00	4533		0		497		BANK
	LINEMAN	0		1.00	3.00	0	0	136.00		587.63		
	DLCPM-27519/ 100992344817			1.00	28.00		0	0.00		0.00		
	2212709826 01/10/2019	0				0	0	0				
	60263224139	0				0	0	0				
		0				0	0					
		0	20019			0	18081	1762.00		2213.63	16319.00	
52	RANJAN KUMAR RAI	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		5.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		1.00	0.00	0	0	151.00		650.62		
				1.00	31.00		0	0.00		0.00		
	1014465282 01/10/2019	0				0	0	0				
	60344498133	0				0	0	0				
		0				0	0					
		0	20019			0	20019	151.00		650.62	19868.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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				
53	RATAN THAKUR	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0049	SH. SHANKAR THAKUR	5019		5.00	0.00	4857		0		533		BANK
	LINEMAN	0		1.00	1.00	0	0	146.00		629.62		
	DLCPM-27519/ 100907487365			1.00	30.00		0	0.00		0.00		
	1106511419 01/02/2016	0				0	0	0				
	60250184380	0				0	0	0				
		0				0	0					
		0	20019			0	19373	1888.00		2371.62	17485.00	
54	SACHIN SHARMA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	7000		5.00	0.00	7000		0		550		BANK
	SAFTY ENGINEER	2500		0.00	0.00	2500	0	158.00		682.50		
	DLCPM-27519/ 101693849764			1.00	31.00		0	0.00		0.00		
	1014398268 01/06/2019	0				0	0	0				
	36105759258	0				0	0	0				
		0				0	0					
		0	24500			0	24500	1958.00		2482.50	22542.00	
55	SANI KUMAR CHAUHAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 101502019282			1.00	31.00		0	0.00		0.00		
	1115279056 01/10/2019	0				0	0	0				
	60344497515	0				0	0	0				
		0				0	0					
		0	20019			0	20019	1951.00		2450.62	18068.00	
56	SHRI KANT	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0090	SONPAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0	0	147.00		632.87		
				1.00	31.00		0	0.00		0.00		
	2213675322 19/05/2020	0				0	0	0				
	50449255221	0				0	0	0				
		0				0	0					
		0	19473			0	19473	147.00		632.87	19326.00	

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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			
57	SHRIKANT	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1027		5.00	0.00	1027		0		0		
	SUPERVISOR	0		1.00	0.00	0		154.00		666.25		
				1.00	31.00			0.00		0.00		
	1014623147 / /	0				0		0		0		
	4645537976	0				0		0		0		
		0				0		0				
		0	20500			0	20500	154.00		666.25	20346.00	BANK
58	SOURAV	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1506		5.00	0.00	1506		0		550		
	HELPER	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101597698442			1.00	31.00			0.00		0.00		
	1014532610 / /	0				0		0		0		
	520481031556381	0				0		0		0		
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	BANK
59	SUNDER	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0021	SH.RAM LAKHAN	1506		4.00	0.00	1457		0		533		
	HELPER	0		1.00	1.00	0		120.00		519.12		
	DLCPM-27519/ 100554242351			1.00	30.00			0.00		0.00		
	2211624419 01/10/2019	0				0		0		0		
	60344498359	0				0		0		0		
		0				0		0				
		0	16506			0	15973	1862.00		2261.12	14111.00	BANK
60	SURENDER KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5019		5.00	0.00	5019		0		550		
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100554391452			1.00	31.00			0.00		0.00		
	2212469483 01/10/2019	0				0		0		0		
	60344498086	0				0		0		0		
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	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.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
61	SURENDER KUMAR	16506	0	22.00	0.00	15441	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		1.00	2.00	0		116.00		501.83		
				1.00	29.00			0	0.00	0.00		
	1014465160 01/04/2022	0				0		0	0			
	60344527085	0				0		0	0			
		0				0		0				
		0	16506			0	15441		116.00	501.83	15325.00	
62	TEJ BAHADUR SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516575996			1.00	31.00			0	0.00	0.00		
	2211645364 01/10/2019	0				0		0	0			
	60344497300	0				0		0	0			
		0				0						
		0	16506			0	16506		1924.00	2336.45	14582.00	
63	UTTAM KUMAR	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0092	SHRINIWAS	4473		5.00	0.00	4329		0		533		BANK
	SUPERVISOR	336		1.00	1.00	325		144.00		623.03		
	DLCPM-27519/ 100698441217			1.00	30.00			0	0.00	0.00		
	2213682129 16/06/2020	0				0		0	0			
	60236521133	0				0		0	0			
		0				0						
		0	19809			0	19170		1886.00	2365.03	17284.00	
64	VIJAY KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100554195871			1.00	31.00			0	0.00	0.00		
	2212797867 01/10/2019	0				0		0	0			
	60344498111	0				0		0	0			
		0				0						
		0	20019			0	20019		1951.00	2450.62	18068.00	

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
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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
65 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019 60344497446	15000 0 1506 0 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00 0 0 0 2336.45	14582.00	BANK
66 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/02/2021 37348100007152	20019 0 0 0 0 0 0 20019	11.00 0.00 2.00 0.00 1.00 16.00 1.00 15.00 0 0 0 0	9687 0 0 0 0 0 0 0 9687	0 0 0 73.00 0.00 0 0 0 73.00	0 0 314.83 0.00 0 0 0 314.83	9614.00	BANK
67 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019 60346181327	15000 0 1506 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00 0 0 0 2336.45	14582.00	BANK
	Total		1461.00 0.00 312.00 0.00 55.00 171.00 64.00 1892.00 0 0 0 0	988702 0 157969 13408 0 0 0 1160079	75486 0 0 8663.00 0.00 0 0 84149.00	52412 23074 37407.49 0.00 0 0 112893.49	1075930.00	

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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				
1	AAKASH SINGH	20019	0	20.00	0.00	17436	0	0	0	0		
GVE1230	JAIBIR SINGH	0		5.00	0.00	0		0		0		
	SUPERVISOR	0		1.00	4.00	0	0	131.00		566.67		BANK
				1.00	27.00		0	0.00		0.00		
	1014697536 01/04/2022	0				0	0	0				
		0				0	0	0				
		0				0						
		0				0						
		20019				17436		131.00		566.67	17305.00	
2	ADITYA KUMAR SAINI	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0355	SURAJ BHAN SAINI	5019		5.00	0.00	4857		0		533		BANK
	SKILLED	0		1.00	1.00	0	0	146.00		629.62		
	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				0						
		20019				19373		1888.00		2371.62	17485.00	
3	AJAY RAJVANSHI	15000	0	18.00	0.00	11613	0	1394	0	967		
GVE0346	SUBAL	5019		4.00	0.00	3886		0		427		BANK
	SKILLED	0		1.00	7.00	0	0	117.00		503.72		
	DLCPM-27519/2512 100931519279			1.00	24.00		0	0.00		0.00		
	2213327573 / /	0				0	0	0				
	60258952186	0				0	0	0				
		0				0						
		0				0						
		20019				15499		1511.00		1897.72	13988.00	
4	AKHILESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0409	LEHJU RAM	5019		5.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 101115454362			1.00	31.00		0	0.00		0.00		
	1014168835 / /	0				0	0	0				
	60280881466	0				0	0	0				
		0				0						
		0				0						
		20019				20019		1951.00		2450.62	18068.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	AKSHAY KUMAR	15000	0	9.00	0.00	6774	0	813	0	564		
GVE1005	SH TRILOK CHAND	1506		3.00	0.00	680		0		249		BANK
	M.I.	0		1.00	17.00	0		56.00		242.26		
	DLCPM-27519/ 101400405840			1.00	14.00			0	0.00	0.00		
	1014422770 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	7454	869.00		1055.26	6585.00	
6	AMIT KHARKWAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1008	BASNIDHAR KHARKWAL	5019		5.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101502535868			1.00	31.00			0	0.00	0.00		
	1014431567 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
7	ANKIT	20019	0	20.00	0.00	17436	0	0	0	0		
GVE1238	RAKESH KUMAR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	4.00	0		131.00		566.67		
				1.00	27.00			0	0.00	0.00		
	1014715917 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	17436	131.00		566.67	17305.00	
8	ARMAAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0351	WAJIR AHMAD	5019		5.00	0.00	5019		0		550		BANK
	SEMI-SKILLED	0		1.00	0.00	0		151.00		650.62		
	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						
		0	20019			0	20019	1951.00		2450.62	18068.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA	ALL1	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	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.	I.TAX	Pension Difference E.S.I.C. LWFER		
			Total				Total		Total			
9 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	20019 0 0 0 0 0 0	0	17.00 4.00 1.00 1.00	0.00 0.00 8.00 23.00	14853 0 0 0 0 0 0	0	0 0 112.00 0.00 0 0	0	0 0 482.72 0.00		BANK
			20019			0	14853	112.00		482.72	14741.00	
10 GVE1228	BABLOO AZAD SINGH M.I. 1014519324 / /	16506 0 0 0 0 0 0	0	18.00 5.00 1.00 1.00	0.00 0.00 6.00 25.00	13311 0 0 0 0 0 0	0	0 0 100.00 0.00 0 0	0	0 0 432.61 0.00		BANK
			16506			0	13311	100.00		432.61	13211.00	
11 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 1506 0 0 0 0 0	0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	15000 1506 0 0 0 0 0	0	1800 0 124.00 0.00 0 0	0	1250 550 536.45 0.00		BANK
			16506			0	16506	1924.00		2336.45	14582.00	
12 GVE0362	BHIM SINGH JAGBIR SINGH M.I. DLCPM-27519/ 101076140384 1014165009 / /	15000 1506 0 0 0 0 0	0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	15000 1506 0 0 0 0 0	0	1800 0 124.00 0.00 0 0	0	1250 550 536.45 0.00		BANK
			16506			0	16506	1924.00		2336.45	14582.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	BIJENDER PAL	15000	0	0.00	0.00	0	0	0	0	0		
GVE0347	RAM KHILAWAN	5019		0.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/2518 100932094088			0.00	0.00			0.00		0.00		
	1014069636 / /	0				0		0				
	60258952618	0				0		0				
		0				0						
		0				0						
		20019				0		0.00		0.00		
14	DEEPAK KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14677		5.00	0.00	14677		0		550		BANK
	I.T. ENGINEERS	2000		1.00	0.00	2000	0	158.00		682.50		
	DLCPM-27519/16154 101033166436			1.00	31.00		0	0.00		0.00		
	1013111092 / /	0				0		0				
	68009128982	0				0		0				
		0				0						
		31677				0	31677	1958.00		2482.50	29719.00	
15	DEEPAK KUMAR SAH	20019	0	18.00	0.00	16144	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		5.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	6.00	0	0	122.00		524.68		
				1.00	25.00		0	0.00		0.00		
	2612921110 / /	0				0		0				
		0				0		0				
		0				0		0				
		20019				0	16144	122.00		524.68	16022.00	
16	DEEPAK RANA	15000	0	21.00	0.00	13548	0	1626	0	1129		
GVE0952	RANA	5019		5.00	0.00	4533		0		497		BANK
	SKILLED	0		1.00	3.00	0	0	136.00		587.63		
	DLCPM-27519/ 101473476128			1.00	28.00		0	0.00		0.00		
	1014401211 / /	0				0		0				
		0				0		0				
		0				0		0				
		20019				0	18081	1762.00		2213.63	16319.00	

G. .V. ELECTRICALS PVT. LTD.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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	DHARM PAL	20019	0	22.00	0.00	18727	0	0	0	0		
GVE1233	UMED SINGH	0		5.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	2.00	0		141.00		608.63		
				1.00	29.00			0.00		0.00		
	2214455662 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	20019			0	18727	141.00		608.63	18586.00	
18	DHARMENDER SINGH	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0502	GANPAT SINGH	5019		5.00	0.00	4857		0		533		BANK
	SUPERVISOR	0		1.00	1.00	0		146.00		629.62		
	DLCPM-27519/16335 101226264942			1.00	30.00			0.00		0.00		
	2213518886 / /	0				0		0				
	60295099083	0				0		0				
		0				0						
		0	20019			0	19373	1888.00		2371.62	17485.00	
19	GAURAV	20019	0	13.00	0.00	10978	0	0	0	0		
GVE1232	RAJ SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	14.00	0		83.00		356.79		
				0.00	17.00			0.00		0.00		
	1013945256 01/04/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	10978	83.00		356.79	10895.00	
20	HARSH VRADHAN	16506	0	24.00	0.00	16506	0	0	0	0		
GVE1213	SHEESHPAL SINGH	0		5.00	0.00	0		0		0		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
				1.00	31.00			0.00		0.00		
	1014578788 / /	0				0		0				
		0				0		0				
		0				0						
		0	16506			0	16506	124.00		536.45	16382.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / /	20019 0 0 0 0 0 0 20019	22.00 0.00 5.00 0.00 1.00 2.00 1.00 29.00	18727 0 0 0 0 0 0 18727	0 0 0 141.00 0.00 0 0	0 0 608.63 0.00	18586.00	BANK
22 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 1506 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 1506 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0	1250 550 536.45 0.00	14582.00	BANK
23 GVE1239	JAI VEER RAM PRAVESH SKILLED 01/06/2022	20019 0 0 0 0 0 0 20019	11.00 0.00 4.00 0.00 0.00 15.00 1.00 16.00	10332 0 0 0 0 0 0 10332	0 0 0 78.00 0.00 0 0	0 0 335.79 0.00	10254.00	BANK
24 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 5019 0 0 0 0 20019	18.00 0.00 5.00 0.00 1.00 6.00 1.00 25.00	12097 0 4048 0 0 0 0 16145	1452 0 0 122.00 0.00 0 0	1008 444 524.71 0.00	14571.00	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				
25	KAPIL UPADHAY	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0826	SURENDER UPADHAY	1506		5.00	0.00	1457		0		533		BANK
	M.I.	0		1.00	1.00	0		120.00		519.12		
	DLCPM-27519/ 101364648608			1.00	30.00			0	0.00	0.00		
	1014286302 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	15973	1862.00		2261.12	14111.00	
26	KARAMBEER SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	5019		5.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/16048 100996722616			1.00	31.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
27	KRISHAN KUMAR	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0379	JAI BHAGWAN	5019		5.00	0.00	4857		0		533		BANK
	SUPERVISOR	0		1.00	1.00	0		146.00		629.62		
	DLCPM-27519/16042 100996722556			1.00	30.00			0	0.00	0.00		
	1014076046 / /	0				0		0	0			
	60266808519	0				0		0	0			
		0				0						
		0	20019			0	19373	1888.00		2371.62	17485.00	
28	LALIT KUMAR VERMA	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014594381 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	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	LAVISH KUMAR YADAV	20019	0	21.00	0.00	18082	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	3.00	0		136.00		587.67		
				1.00	28.00			0.00		0.00		
	1014400255 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0				0						
		20019				18082		136.00		587.67	17946.00	
30	MAHESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0364	RAM LAL	1506		5.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/16056 100996861588			1.00	31.00			0.00		0.00		
	1014123408 / /	0				0		0				
	60271046743	0				0		0				
		0				0						
		0				0						
		16506				16506		1924.00		2336.45	14582.00	
31	MAN MOHAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0828	RAMESHWAR DAYAL	1506		5.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101364648620			1.00	31.00			0.00		0.00		
	1014315745 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		16506				16506		1924.00		2336.45	14582.00	
32	MANISH	15000	0	13.00	0.00	8710	0	1045	0	726		
GVE0349	RAMESH	5019		3.00	0.00	2914		0		319		BANK
	SKILLED	0		1.00	13.00	0		88.00		377.78		
	DLCPM-27519/1842 100697018319			1.00	18.00			0.00		0.00		
	1013976492 / /	0				0		0				
	60234411189	0				0		0				
		0				0						
		0				0						
		20019				11624		1133.00		1422.78	10491.00	

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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				
33 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000	0	23.00	0.00	14516	0	1742	0	1209		BANK
		5019		5.00	0.00	4857		0		533		
		0		1.00	1.00	0	0	146.00		629.62		
				1.00	30.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	19373	1888.00		2371.62	17485.00	
34 GVE1229	MANOJ KUMAR RATI BHAN M.I. 2017852510 01/06/2022	16506	0	0.00	0.00	0	0	0	0	0		BANK
		0		0.00	0.00	0		0		0		
		0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0						
		0	16506			0	0	0.00		0.00	0.00	
35 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR 1014715889 01/06/2022	20019	0	11.00	0.00	10332	0	0	0	0		BANK
		0		3.00	0.00	0		0		0		
		0		1.00	15.00	0	0	78.00		335.79		
				1.00	16.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	10332	78.00		335.79	10254.00	
36 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED 1014493663 01/12/2019	20019	0	23.00	0.00	19373	0	0	0	0		BANK
		0		5.00	0.00	0		0		0		
		0		1.00	1.00	0	0	146.00		629.62		
				1.00	30.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	19373	146.00		629.62	19227.00	

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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				
37	OM PRAKASH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		5.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	1014493655 14/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
38	PRADEEP SAINI	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0876	SH RAMEHAR SINGH	5019		5.00	0.00	4857		0		533		BANK
	SUPERVISOR	0		1.00	1.00	0		146.00		629.62		
	DLCPM-27519/ 101094748008			1.00	30.00			0.00		0.00		
	1014178265 / /	0				0		0				
		0				0		0				
		0				0						
		0	20019			0	19373	1888.00		2371.62	17485.00	
39	PRAMOD KUMAR	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0345	MANOJ KUMAR	5019		5.00	0.00	4857		0		533		BANK
	SKILLED	0		1.00	1.00	0		146.00		629.62		
	DLCPM-27519/2511 100936225780			1.00	30.00			0.00		0.00		
	2213537511 / /	0				0		0				
	60267054115	0				0		0				
		0				0						
		0	20019			0	19373	1888.00		2371.62	17485.00	
40	RAHUL	15000	0	20.00	0.00	13065	0	1568	0	1088		
GVE1136	SH ANIL KUMAR	1506		5.00	0.00	1312		0		480		BANK
	SEMI-SKILLED	0		1.00	4.00	0		108.00		467.25		
	DLCPM-27519/ 101321440255			1.00	27.00			0.00		0.00		
	1014493746 24/12/2019	0				0		0				
		0				0		0				
		0				0						
		0	16506			0	14377	1676.00		2035.25	12701.00	

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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
41 GVE0342	RAHUL SHARMA SATBIR SKILLED 1013976332 / / 602334665688	20019 0 0 0 0 0 0 20019	20.00 0.00 5.00 0.00 0.00 6.00 0.00 25.00	16144 0 0 0 0 0 0 16144	0 0 0 122.00 0 0.00 0 0 0 0 122.00	0 0 524.68 0.00	16022.00	BANK
42 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / /	15000 0 5019 0 0 0 0 20019	11.00 0.00 3.00 0.00 1.00 15.00 1.00 16.00	7742 0 2590 0 0 0 0 10332	929 0 0 78.00 0 0.00 0 0 0 0 1007.00	645 284 335.79 0.00	9325.00	BANK
43 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019	15000 0 1506 0 0 0 0 16506	23.00 0.00 5.00 0.00 1.00 1.00 1.00 30.00	14516 0 1457 0 0 0 0 15973	1742 0 0 120.00 0 0.00 0 0 0 0 1862.00	1209 533 519.12 0.00	14111.00	BANK
44 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA LINEMAN DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 5519 0 0 0 0 20519	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 5519 0 0 0 0 20519	1800 0 0 154.00 0 0.00 0 0 0 0 1954.00	1250 550 666.87 0.00	18565.00	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				
45	RAM KISHAN	15000	0	13.00	0.00	8226	0	987	0	685		
GVE0361	ASHOK KUMAR	1506		3.00	0.00	826		0		302		BANK
	M.I.	0		0.00	14.00	0	0	68.00		294.19		
	DLCPM-27519/16184 101076140397			1.00	17.00		0	0.00		0.00		
	1014168990 / /	0				0	0	0				
	60281153720	0				0	0	0				
		0				0						
		0	16506			0	9052	1055.00		1281.19	7997.00	
46	RAM NANDAN KUMAR YADAV	20843	0	22.00	0.00	19498	0	0	0	0		
GVE0835	RAM BABU YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	2.00	0	0	147.00		633.69		
				1.00	29.00		0	0.00		0.00		
	1014336927 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20843			0	19498	147.00		633.69	19351.00	
47	RAVI KUMAR	15000	0	12.00	0.00	7258	0	871	0	605		
GVE0889	SH RAJ KUMAR SHAH	5019		3.00	0.00	2429		0		266		BANK
	SKILLED	0		0.00	16.00	0	0	73.00		314.83		
	DLCPM-27519/ 101644182748			0.00	15.00		0	0.00		0.00		
	1014373841 01/11/2020	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	9687	944.00		1185.83	8743.00	
48	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	5019		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0	0	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	20019			0	0	0.00		0.00	0.00	

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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
53 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 5019 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0	1250 550 650.62 0.00		BANK
54 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 1506 0 0 0 0 0 16506	19.00 0.00 4.00 0.00 0.00 7.00 1.00 24.00	11613 0 1166 0 0 0 0 0 12779	1394 0 0 96.00 0.00 0 0	967 427 415.32 0.00		BANK
55 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 1506 0 0 0 0 0 16506	18.00 0.00 5.00 0.00 1.00 6.00 1.00 25.00	12097 0 1215 0 0 0 0 0 13312	1452 0 0 100.00 0.00 0 0	1008 444 432.64 0.00		BANK
56 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9567 2200 0 0 0 0 26767	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 9567 2200 0 0 0 0 26767	1800 0 0 158.00 0.00 0 0	1250 550 682.50 0.00		BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		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				
57	SARVESH KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0949	SURESH SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014400256 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
58	SATYAM MISHRA	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014493659 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
59	SHAHROUKH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1011	MOHD IQBAL	1506		5.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101325728969			1.00	31.00			0	0.00	0.00		
	1014447041 01/07/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
60	SHARWAN	20019	0	18.00	0.00	16144	0	0	0	0		
GVE1214	ISHWAR SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	6.00	0		122.00		524.68		
				1.00	25.00			0	0.00	0.00		
	2213375585 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	16144	122.00		524.68	16022.00	

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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				
61	SHREEDHAR	15000	0	14.00	0.00	9677	0	1161	0	806		
GVE0339	KISHAN LAL	5019		4.00	0.00	3238		0		355		BANK
	SUPERVISOR	0		1.00	11.00	0	0	97.00		419.74		
	DLCPM-27519/1837 100696443967			1.00	20.00		0	0.00		0.00		
	1013703476 / /	0				0	0	0				
	60234666319	0				0	0	0				
		0				0						
		0				0						
		20019				12915		1258.00		1580.74	11657.00	
62	SHUBHAM	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE1006	VIJENDER UPADHYAY	1506		5.00	0.00	1457		0		533		BANK
	M.I.	0		1.00	1.00	0	0	120.00		519.12		
	DLCPM-27519/ 101486456495			1.00	30.00		0	0.00		0.00		
	1014422765 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		16506				15973		1862.00		2261.12	14111.00	
63	SUKH PAL	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0891	SH RAJ KUMAR	1506		5.00	0.00	1457		0		533		BANK
	M.I.	0		1.00	1.00	0	0	120.00		519.12		
	DLCPM-27519/ 101403287035			1.00	30.00		0	0.00		0.00		
	1014383985 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		16506				15973		1862.00		2261.12	14111.00	
64	SUMIT KUMAR	20019	0	16.00	0.00	13561	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	10.00	0	0	102.00		440.73		
				1.00	21.00		0	0.00		0.00		
	1014493677 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0				0						
		20019				13561		102.00		440.73	13459.00	

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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				
65	SUNIL KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0348	LT SH JIVAT RAM	5019		5.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/2111 100698209224			1.00	31.00			0	0.00	0.00		
	2213509254 / /	0				0		0	0			
	60258949184	0				0		0	0			
		0				0						
		0				0						
		20019				20019		1951.00		2450.62	18068.00	
66	SUSHIL KUMAR	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0358	RAJA RAM SHARMA	5019		5.00	0.00	4695		0		515		BANK
	SKILLED	0		1.00	2.00	0		141.00		608.63		
	DLCPM-27519/16054 100996747494			1.00	29.00			0	0.00	0.00		
	2213531346 / /	0				0		0	0			
	60270000809	0				0		0	0			
		0				0						
		20019				18727		1825.00		2292.63	16902.00	
67	TARUN KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1237	DEEP CHAND	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1325610858 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		20019				20019		151.00		650.62	19868.00	
68	UMESH KUMAR	20019	0	22.00	0.00	18727	0	0	0	0		
GVE1225	LAL SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	2.00	0		141.00		608.63		
				1.00	29.00			0	0.00	0.00		
	1014652141 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		20019				18727		141.00		608.63	18586.00	

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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
69 GVE1226	VAIBAHV SOHAN LAL M.I. 1014649689 / /	16506 0 0 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0	0 0 536.45 0.00	16382.00	BANK
70 GVE1231	VARUN KUMAR ROHTASH KUMAR SUPERVISOR 1014531027 01/04/2022	20019 0 0 0 0 0 0 20019	19.00 0.00 5.00 0.00 1.00 5.00 1.00 26.00	16790 0 0 0 0 0 0 16790	0 0 0 126.00 0 0.00 0 0 0 0	0 0 545.68 0.00	16664.00	BANK
71 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / /	15000 0 1506 0 0 0 0 16506	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 1506 0 0 0 0 16506	1800 0 0 124.00 0 0.00 0 0 0 0	1250 550 536.45 0.00	14582.00	BANK
72 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR 1014594393 / /	20019 0 0 0 0 0 0 20019	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0	0 0 650.62 0.00	19868.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
73	VISHAL	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1235	DILIP	0		5.00	0.00	0		0		0		
	SKILLED	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0		0.00		
	1014706385 01/06/2022	0				0		0				
		0				0		0				
		0				0						
		0				0						
		20019				20019		151.00		650.62	19868.00	
				1445.00	0.00	1032979	0	67009	0	46521		
				327.00	0.00	147826		0		20488		
				64.00	360.00	4200		8800.00		37978.32		
				67.00	1903.00			0.00		0.00		
						0		0				
						0		0				
						0						
						0						
						1185005		75809.00		104987.32	1109196.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AMIT	16064	0	23.00	0.00	15546	0	0	0	0		
GVE1248	OM PRAKASH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		1.00	1.00	0		117.00		505.25		
				1.00	30.00			0		0.00		
	1014316788 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		16064				15546		117.00		505.25	15429.00	
2	INDRAJEET SINGH	19473	0	8.00	0.00	7538	0	0	0	0		
GVE1243	HARIBAKS SINGH	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	19.00	0		57.00		244.99		
				1.00	12.00			0		0.00		
	1113432359 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				7538		57.00		244.99	7481.00	
3	MANJEET DHAYIA	19473	0	21.00	0.00	16960	0	0	0	0		
GVE1240	RAKESH	0		4.00	0.00	0		0		0		BANK
	EX. EXPORT	0		1.00	4.00	0		128.00		551.20		
				1.00	27.00			0		0.00		
	1115389933 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				16960		128.00		551.20	16832.00	
4	MUKESH	16064	0	24.00	0.00	16064	0	0	0	0		
GVE1245	HELPER	0		5.00	0.00	0		0		0		BANK
		0		1.00	0.00	0		121.00		522.08		
				1.00	31.00			0		0.00		
	1100115347 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		16064				16064		121.00		522.08	15943.00	

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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				
5	NARENDER KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1253	RAM BAHADUR	0		5.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014405326 01/07/2020	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
6	RAMAJATAN PASWAN	19473	0	18.00	0.00	15076	0	0	0	0		
GVE1244	PALATAN PASWAN	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	7.00	0		114.00		489.97		
				1.00	24.00			0	0.00	0.00		
	1115106704 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	15076	114.00		489.97	14962.00	
7	RAMESH	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1247	RAJ NARAYAN	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
				1.00	31.00			0	0.00	0.00		
	1014401263 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
8	SANJAY	16064	0	24.00	0.00	16064	0	0	0	0		
GVE1246	HELPER	0		5.00	0.00	0		0		0		BANK
		0		1.00	0.00	0		121.00		522.08		
				1.00	31.00			0	0.00	0.00		
	1014625990 / /	0				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.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	SANJEEV	19473	0	22.00	0.00	17589	0	0	0	0		
GVE1241		0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	3.00	0		132.00		571.64		
				1.00	28.00			0.00		0.00		
	/ /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		19473				17589		132.00		571.64	17457.00	
10	SANTOSH KUMAR	16506	0	24.00	0.00	16506	0	0	0	0		
GVE1256		0		5.00	0.00	0		0		0		BANK
	KANHAIYA LAL	0		1.00	0.00	0		124.00		536.45		
	HELPER			1.00	31.00			0.00		0.00		
	1014618861 01/07/2021	0				0		0		0		
		0				0		0		0		
		0				0						
		16506				16506		124.00		536.45	16382.00	
11	SATISH KUMAR	19473	0	0.00	0.00	0	0	0	0	0		
GVE1242		0		0.00	0.00	0		0		0		BANK
	RAMDHAN	0		0.00	31.00	0		0.00		0.00		
	LINEMAN			0.00	0.00			0.00		0.00		
	2214459086 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				0		0.00		0.00	0.00	
12	SHAMBHU	16506	0	24.00	0.00	16506	0	0	0	0		
GVE1254		0		5.00	0.00	0		0		0		BANK
	AVTAR MANDAL	0		1.00	0.00	0		124.00		536.45		
	HELPER			1.00	31.00			0.00		0.00		
	1014424171 01/07/2020	0				0		0		0		
		0				0		0		0		
		0				0						
		16506				16506		124.00		536.45	16382.00	

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

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	SURAJ DAS	16506	0	22.00	0.00	14909	0	0	0	0		
GVE1255	SOMAN DAS	0		4.00	0.00	0		0		0		
	HELPER	0		1.00	3.00	0		112.00		484.54		
				1.00	28.00			0	0.00	0.00		
	1014405345 01/07/2020	0				0		0				
		0				0		0				
		0				0						
		0	16506			0	14909	112.00		484.54	14797.00	
				258.00	0.00	192250	0	0	0	0		
				53.00	0.00	0		0		0		
				12.00	68.00	0		1448.00		6248.14		
				12.00	335.00			0	0.00	0.00		
						0		0				
						0		0				
						0						
						0	192250	1448.00		6248.14	190802.00	