

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

Firm ESIC Number 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Total				Total		Total			
1 GVE0123	AJIT KUMAR	19473	0	27.00	0.00	19473	0	0	0	0		BANK
	SH. RAMESH KUMAR	0		4.00	0.00	0		0	0	0		
	LINEMAN	0		0.00	0.00	0		147.00	632.87			
				0.00	31.00			0	0.00	0.00		
	1014611981 01/07/2021	0				0		0	0			
	3061000103009000	0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00	632.87	19326.00		
2 GVE0113	AKASH GOSWAMI	19473	0	27.00	0.00	19473	0	0	0	0		BANK
	SHUBASH CHAND	0		4.00	0.00	0		0	0	0		
	LINEMAN	0		0.00	0.00	0		147.00	632.87			
				0.00	31.00			0	0.00	0.00		
	1014611629 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00	632.87	19326.00		
3 GVE0112	ARVIND PANDAY	19473	0	27.00	0.00	19473	0	0	0	0		BANK
	CHOTEY PAL	0		4.00	0.00	0		0	0	0		
	LINEMAN	0		0.00	0.00	0		147.00	632.87			
				0.00	31.00			0	0.00	0.00		
	1014611673 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00	632.87	19326.00		
4 GVE0117	CHANDERKANT	19473	0	27.00	0.00	19473	0	0	0	0		BANK
	SH ARJUN SINGH	0		4.00	0.00	0		0	0	0		
	LINEMAN	0		0.00	0.00	0		147.00	632.87			
				0.00	31.00			0	0.00	0.00		
	1014616238 / /	0				0		0	0			
	100077246823	0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00	632.87	19326.00		

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC H.R.A. CONVEY SPLALL LUNCH CCA MEDICA	ALL1 Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL	ALL1 AREAR1 ARREAR ARREAR OT.AMT Total	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	I.TAX	Pension Difference E.S.I.C. LWFER		
5 GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	19473 0 0 0 0 0 0 19473	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 0 147.00 147.00	0 0 147.00 0.00 0 0 632.87 0.00		0 0 632.87 0.00		BANK
6 GVE0116	MUKES KUMAR SH. JAGDISH CHANDER LINEMAN 1014611617 / / 671302010001997	19473 0 0 0 0 0 0 19473	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 147.00 0 0 0 147.00	0 0 147.00 0.00 0 0 632.87 0.00		0 0 632.87 0.00		BANK
7 GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	19473 0 0 0 0 0 0 19473	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 147.00 0 0 0 147.00	0 0 147.00 0.00 0 0 632.87 0.00		0 0 632.87 0.00		BANK
8 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	19473 0 0 0 0 0 0 19473	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 147.00 0 0 0 147.00	0 0 147.00 0.00 0 0 632.87 0.00		0 0 632.87 0.00		BANK

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9 GVE0105	SUNNY DAHIYA KAPTAN SINGH SUPERVISOR 1014001342 01/12/2019	21300 0 0 0 0 0 0 21300	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	21300 0 0 0 0 0 0 21300	0 0 0 158.00 0.00 0 0 158.00	0 0 682.50 0.00	21142.00	BANK
10 GVE0122	VARUN SH. RAJENDER KUMAR LINEMAN 1014611974 / / 100071994566	19473 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
11 GVE0115	VARUN SINGH SH.VIJAY SINGH LINEMAN 1014611639 01/07/2021 4626000100071230	19473 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
12 GVE0120	VINAY KUMAR SH.HARI SHANKAR SHARMA LINEMAN 6928505161 01/07/2021 100071995413	19473 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
13	VINOD	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0118	SH. MANKURAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014611659 / /	0				0		0	0			
	1051000093694	0				0		0	0			
		0				0						
		0	19473			0	19473		147.00	632.87	19326.00	
				351.00	0.00	254976	0	0	0	0		
				52.00	0.00	0		0		0		
				0.00	0.00	0	0	1922.00		8276.94		
				0.00	403.00			0	0.00	0.00		
						0		0	0			
						0		0	0			
						0		0				
						0	254976		1922.00	8276.94	253054.00	

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			Total				Total		Total			
1 GVE0050	AKASH PARIHAR RAJEV SINGH SUPERVISOR 1111518784 01/10/2019	19809 0 0 0 0 0 0 19809	0	24.00 0.00 4.00 0.00 0.00 0.00 3.00 31.00		19809 0 0 0 0 0 0 19809	0	0 0 149.00 0.00 0 0 0 149.00	0	0 0 643.79 0.00		BANK
2 GVE0128	ANIL KUMAR LAL CHAND HELPER 1105378081 01/08/2021	16064 0 0 0 0 0 0 16064	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		16064 0 0 0 0 0 0 16064	0	0 0 121.00 0.00 0 0 0 121.00	0	0 0 522.08 0.00		BANK
3 GVE0060	ASHUTOSH BACHANI LAL LINEMAN 2214396754 01/10/2019	19473 0 0 0 0 0 0 19473	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		19473 0 0 0 0 0 0 19473	0	0 0 147.00 0.00 0 0 0 147.00	0	0 0 632.87 0.00		BANK
4 GVE0054	AVDESH KUMAR SANT RAM LINEMAN 1115229573 01/10/2019	19473 0 0 0 0 0 0 19473	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		19473 0 0 0 0 0 0 19473	0	0 0 147.00 0.00 0 0 0 147.00	0	0 0 632.87 0.00		BANK

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		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
5 GVE0068	BIJE SUBHASH HELPER DLCPM-27519/ 1014472102	15000 1064 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1064 0 0 0 0 0	0	1800 0 121.00 0 0 0 0	0	1250 550 522.08 0.00		BANK
	101516576003 01/10/2019											
			16064				16064		1921.00	2322.08	14143.00	
6 GVE0129	BUNTY CHANDER PAL SINGH LINEMAN 1115089964 / /	19473 0 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0	0	0 0 147.00 0 0 0 0	0	0 0 632.87 0.00		BANK
			19473				19473		147.00	632.87	19326.00	
7 GVE0066	CHANDU SH.CHARAN SINGH LINEMAN 2214462603 01/10/2019	19473 0 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0	0	0 0 147.00 0 0 0 0	0	0 0 632.87 0.00		BANK
			19473				19473		147.00	632.87	19326.00	
8 GVE0077	DHIRAJ KUMAR SH.ARVID CHAUDHARI HELPER 1014470628 01/10/2019	16064 0 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	16064 0 0 0 0 0 0	0	0 0 121.00 0 0 0 0	0	0 0 522.08 0.00		BANK
			16064				16064		121.00	522.08	15943.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	KUNAL	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014566245 10/12/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
10	LALIT KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0107	BIR SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101735736202			0.00	31.00			0.00		0.00		
	1014574659 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
11	LALIT KUMAR SAH	18797	0	27.00	0.00	18797	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
				0.00	31.00			0.00		0.00		
	1014530612 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	18797	141.00		610.90	18656.00	
12	MANOHAR GOSWAMI	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014465133 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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13 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019	19473 0 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
14 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019	19473 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
15 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019	18797 0 0 0 0 0 18797	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
16 GVE0067	MOHSIN AHMAD MUNAWAR ALI HELPER 1014530621 / /	19473 0 0 0 0 0 19473	22.00 0.00 3.00 0.00 0.00 6.00 0.00 25.00	15704 0 0 0 0 0 0 15704	0 0 0 118.00 0.00 0 0 118.00	0 0 510.38 0.00	15586.00	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				
17	MONU UPADHAY	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014465140 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
18	RAM AVTAAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101516575912			0.00	31.00			0.00		0.00		
	1114770094 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
19	RAM RATAN	15000	0	16.00	0.00	15000	0	1800	0	0		
GVE0009	SH.DULARELAL	4809		2.00	0.00	4809		0		1800		BANK
	SUPERVISOR	0		0.00	0.00	0		149.00		643.79		
	DLCPM-27519/ 100553963812			13.00	31.00			0.00		0.00		
	2211685745 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19809			0	19809	1949.00		2443.79	17860.00	
20	ROHIT	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0094	YOGENDRA	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101607770695			0.00	31.00			0.00		0.00		
	1014538757 01/08/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21	SARVAN KUMAR	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1115254988 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
22	SEWA RAM	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0073	SH. ATTAR SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516574823			0.00	31.00			0.00		0.00		
	1012820326 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
23	SUBHASH KUMAR SUMAN	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0063	BADRI SHA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	2211722199 15/04/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
24	SUDHIR KUMAR MISHRA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0071	SH.SUKENDRA MISHRA	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101160912333			0.00	31.00			0.00		0.00		
	1014465149 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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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	SUMIT SHARMA	16064	0	27.00	0.00	16064	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	31.00			0.00		0.00		
	1115229626 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	
26	VIJAY KASHYAP	16064	0	27.00	0.00	16064	0	0	0	0		
GVE0131	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	31.00			0.00		0.00		
	1115742298 21/10/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	
27	VIKESH KUMAR	15000	0	15.00	0.00	8226	0	987	0	685		
GVE0069	SH.MUKESH RAJAK	1064		2.00	0.00	583		0		302		BANK
	HELPER	0		0.00	14.00	0		67.00		286.29		
	DLCPM-27519/ 101516575908			0.00	17.00			0.00		0.00		
	1014465105 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	8809	1054.00		1273.29	7755.00	
28	YOGESH KUMAR SANGWAN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0078	SH.NARESH KUMAR	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101417233086			0.00	31.00			0.00		0.00		
	2017081259 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No. ID #	Particulars 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
			725.00 0.00	479792 0	15387 0	9435		
			107.00 0.00	16249	0	5952		
			0.00 20.00	0	3739.00	16121.29		
			16.00 848.00	0	0.00	0.00		
				0	0			
				0	0			
				0	0			
				0	0			
				0	496041	19126.00	31508.29	476915.00
	Total							

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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			
1	ABHIMANU KUMAR	15000	0	25.00	0.00	14032	0	1684	0	1169		
GVE0015	SH.VINOD CHAUDHARY	1064		4.00	0.00	995		0		515		BANK
	HELPER	0		0.00	2.00	0	0	113.00		488.38		
	DLCPM-27519/ 101516574834			0.00	29.00			0.00		0.00		
	1014465278 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	15027	1797.00		2172.38	13230.00	
2	ABHISHEK BHRDWAJ	19473	0	0.00	0.00	0	0	0	0	0		
GVE0132		0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00			0.00		0.00		
	28/11/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
3	AJAY	15000	0	26.00	0.00	14516	0	1742	0	1209		
GVE0010	SH.SANT RAM	4473		4.00	0.00	4329		0		533		BANK
	LINEMAN	0		0.00	1.00	0	0	142.00		612.46		
	DLCPM-27519/ 101516575983			0.00	30.00			0.00		0.00		
	2214074998 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	18845	1884.00		2354.46	16961.00	
4	AMIT DAS	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100554072269			0.00	31.00			0.00		0.00		
	2213683491 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5	ANIL KUMAR RAI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		4.00	0.00	4473		0		550		BANK
	HELPER	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100697020892			0.00	31.00			0	0.00	0.00		
	1013991377 01/12/2019	0				0		0	0			
	60234411281	0				0		0	0			
		0				0		0				
		0				0						
		19473				19473		1947.00		2432.87	17526.00	
6	ANJANI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100553980809			0.00	31.00			0	0.00	0.00		
	2213669253 01/10/2019	0				0		0	0			
	60344497424	0				0		0	0			
		0				0						
		16064				16064		1921.00		2322.08	14143.00	
7	ANKIT BANSAL	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4809		4.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		149.00		643.79		
	DLCPM-27519/ 100552894742			0.00	31.00			0	0.00	0.00		
	1115279025 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		19809				19809		1949.00		2443.79	17860.00	
8	ARJUN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100554040781			0.00	31.00			0	0.00	0.00		
	2211859486 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		19473				19473		1947.00		2432.87	17526.00	

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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
9 GVE0027	ARUN KUMAR SH.RAM KUMAR HELPER DLCPM-27519/ 100554241801 2211859485 01/10/2019	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 1.00 0.00 30.00	14516 0 1030 0 0 0 0 0 15546	1742 0 0 117.00 0 0 0 1859.00	1209 533 505.25 0.00	13687.00	BANK
10 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019	15000 0 4473 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
11 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 101516575920 1115280872 01/10/2019	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 1.00 0.00 30.00	14516 0 1030 0 0 0 0 0 15546	1742 0 0 117.00 0 0 0 1859.00	1209 533 505.25 0.00	13687.00	BANK
12 GVE0127	CHANDAN KUMAR SHIV KUMAR HELPER 1014633747 / /	16064 0 0 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 1.00 0.00 0.00 31.00	16064 0 0 0 0 0 0 0 16064	0 0 0 121.00 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	DEEPAK KUMAR	19809	0	3.00	0.00	1917	0	0	0	0		
GVE0002	SH. NATHU SINGH	0		0.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	28.00	0		15.00		62.30		
				0.00	3.00			0.00		0.00		
	2213706489 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	19809			0	1917	15.00		62.30	1902.00	BANK
14	DEEPAK KUMAR	15000	0	25.00	0.00	14032	0	1684	0	1169		
GVE0008	SH.VIJAY KUMAR	1064		4.00	0.00	995		0		515		
	HELPER	0		0.00	2.00	0		113.00		488.38		
	DLCPM-27519/ 100582453211			0.00	29.00			0.00		0.00		
	2213985305 01/10/2019	0				0		0				
	60344497388	0				0		0				
		0				0						
		0	16064			0	15027	1797.00		2172.38	13230.00	BANK
15	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0044	SH.MADAN LAL	4473		4.00	0.00	4473		0		550		
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101392752151			0.00	31.00			0.00		0.00		
	2017081430 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	BANK
16	DEVENDER SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0048	SH.HOSHIYAR SINGH	4473		4.00	0.00	4473		0		550		
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100458412458			0.00	31.00			0.00		0.00		
	2213683885 01/04/2014	0				0		0				
	68009128926	0				0		0				
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	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 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN 1014577034 / /	19473 0 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019	15000 0 1064 0 0 0 0 16064	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
19 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	19473 0 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
20 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 100889781607 2214163956 01/10/2019	15000 0 4473 0 0 0 0 19473	26.00 0.00 4.00 0.00 1.00 0.00 0.00 31.00	15000 0 4473 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 1947.00	1250 550 632.87 0.00	17526.00	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		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPLALL LUNCH CCA OT.AMT MEDICAL Total		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
21 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 100554090036 2211859480 01/10/2019	15000	0	27.00	0.00	15000	0	1800	0	1250		BANK
		4809		4.00	0.00	4809		0		550		
		0		0.00	0.00	0	0	149.00		643.79		
				0.00	31.00			0	0.00	0.00		
		0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19809			0	19809	1949.00		2443.79	17860.00	
22 GVE0025	KAMAL KISHOR SH.PURAN LINEMAN DLCPM-27519/ 100554210653 2211859490 01/10/2019 60344498020	15000	0	26.00	0.00	14516	0	1742	0	1209		BANK
		4473		4.00	0.00	4329		0		533		
		0		0.00	1.00	0	0	142.00		612.46		
				0.00	30.00			0	0.00	0.00		
		0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	18845	1884.00		2354.46	16961.00	
23 GVE0030	KAMLESH MOHAN HELPER DLCPM-27519/ 100554128102 2211859491 01/10/2019	15000	0	27.00	0.00	15000	0	1800	0	1250		BANK
		1064		4.00	0.00	1064		0		550		
		0		0.00	0.00	0	0	121.00		522.08		
				0.00	31.00			0	0.00	0.00		
		0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
24 GVE0099	KULDEEP KAMLESH HELPER DLCPM-27519/ 101612826424 1014562240 09/11/2020	15000	0	27.00	0.00	15000	0	1800	0	1250		BANK
		1064		4.00	0.00	1064		0		550		
		0		0.00	0.00	0	0	121.00		522.08		
				0.00	31.00			0	0.00	0.00		
		0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
25	KUNWAR PAL SHARMA	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014465272 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
26	LALA RAM	15000	0	25.00	0.00	14032	0	1684	0	1169		
GVE0085	CHANDRA PRAKASH	4473		4.00	0.00	4184		0		515		BANK
	LINEMAN	0		0.00	2.00	0		137.00		592.02		
	DLCPM-27519/ 101576331526			0.00	29.00			0	0.00	0.00		
	1014482061 01/01/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	18216	1821.00		2276.02	16395.00	
27	MAHENDRA SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	908		4.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554385484			0.00	31.00			0	0.00	0.00		
	2211859492 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
28	MANISH KUMAR	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0136	RAM PRASHAD	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014676966 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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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			
29	MANOJ KUMAR	15000	0	18.00	0.00	10161	0	1219	0	846		
GVE0011	SH.BALRAM	4473		3.00	0.00	3030		0		373		BANK
	LINEMAN	0		0.00	10.00	0		99.00		428.71		
	DLCPM-27519/ 101516575977			0.00	21.00			0.00		0.00		
	2212469466 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	13191		1318.00	1647.71	11873.00	
30	MD NASIM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100904156091			0.00	31.00			0.00		0.00		
	1013544254 01/02/2016	0				0		0				
	60252463690	0				0		0				
		0				0		0				
		0	16064			0	16064		1921.00	2322.08	14143.00	
31	MOHIT BHARDWAJ	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0125	DINESH BHARDWAJ	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014633733 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
32	OM PRAKASH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0029	SH.VISAMBHAR PRASAD	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100553910843			0.00	31.00			0.00		0.00		
	2212984220 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064		1921.00	2322.08	14143.00	

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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 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 2213707329	15000 4809 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4809 0 0 0 0	0	1800 0 149.00 0 0 0	0	1250 550 643.79 0.00		BANK
	100553907365 01/10/2019	0 0 0 0				0 0 0 0		0 0 0 0			2443.79	
		0	19809			0	19809	1949.00			17860.00	
34 GVE0134	PARDEEP RAM PRASAD HELPER 1014655354	16064 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	14509 0 0 0 0 0	0	0 0 109.00 0 0 0	0	0 0 471.54 0.00		BANK
	/ /	0 0 0 0				0 0 0 0		0 0 0 0			471.54	
		0	16064			0	14509	109.00			14400.00	
35 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933	19473 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	19473 0 0 0 0 0	0	0 0 147.00 0 0 0	0	0 0 632.87 0.00		BANK
	/ /	0 0 0 0				0 0 0 0		0 0 0 0			632.87	
		0	19473			0	19473	147.00			19326.00	
36 GVE0135	PRAVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935	19473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 1.00 30.00	18845 0 0 0 0 0	0	0 0 142.00 0 0 0	0	0 0 612.46 0.00		BANK
	/ /	0 0 0 0				0 0 0 0		0 0 0 0			612.46	
		0	19473			0	18845	142.00			18703.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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				
37	PRESHANT TYAGI	15000	0	0.00	0.00	0	0	0	0	0		
GVE0106	SURESH CHAND TYAGI	4473		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/ 101292054672			0.00	0.00			0.00		0.00		
	1014290586 01/02/2018	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
38	PUSHPENDERA KUMAR	15000	0	9.00	0.00	4839	0	581	0	403		
GVE0019	SH.AMAR LAL	4473		1.00	0.00	1443		0		178		BANK
	LINEMAN	0		0.00	21.00	0		48.00		204.17		
	DLCPM-27519/ 100554090210			0.00	10.00			0.00		0.00		
	2213912913 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	6282	629.00		785.17	5653.00	
39	RAHUL	16064	0	26.00	0.00	15546	0	0	0	0		
GVE0104	DINESH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		117.00		505.25		
				0.00	30.00			0.00		0.00		
	1014575000 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	15546	117.00		505.25	15429.00	
40	RAHUL KUMAR MEENA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0084	CHOTE LAL MEENA	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101562288643			0.00	31.00			0.00		0.00		
	1014494771 06/01/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
41	RAJESH KUMAR	15000	0	26.00	1.00	15000	0	1800	0	1250		
GVE0024	SH.MANOJ PANDAY	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100920919053			0.00	31.00			0.00		0.00		
	2214170360 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
42	RAJESH KUMAR MISHRA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0033	SH.SHIV MURTI PRASAD MISH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100997022616			0.00	31.00			0.00		0.00		
	2214204956 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
43	RAM KISHOR	15000	0	26.00	0.00	14516	0	1742	0	1209		
GVE0018	SH.SUNDER LAL	4473		4.00	0.00	4329		0		533		BANK
	LINEMAN	0		0.00	1.00	0		142.00		612.46		
	DLCPM-27519/ 100554376770			0.00	30.00			0.00		0.00		
	2211859474 01/10/2019	0				0		0				
	60344498177	0				0		0				
		0				0		0				
		0	19473			0	18845	1884.00		2354.46	16961.00	
44	RAM PHER	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100907355640			0.00	31.00			0.00		0.00		
	2213631590 01/02/2016	0				0		0				
	60250153033	0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	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	RAMAKANT PAL	15000	0	26.00	0.00	14516	0	1742	0	1209		
GVE0028	SH.CHHOTE LAL	1064		4.00	0.00	1030		0		533		BANK
	HELPER	0		0.00	1.00	0	0	117.00		505.25		
	DLCPM-27519/ 100697012124			0.00	30.00		0	0.00		0.00		
	1114306131 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	15546	1859.00		2247.25	13687.00	
46	RAMESH CHAND	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100992344817			0.00	31.00		0	0.00		0.00		
	2212709826 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
47	RANJAN KUMAR RAI	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		4.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0	0	147.00		632.87		
				0.00	31.00		0	0.00		0.00		
	1014465282 01/10/2019	0				0	0	0				
	60344498133	0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	147.00		632.87	19326.00	
48	RATAN THAKUR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100907487365			0.00	31.00		0	0.00		0.00		
	1106511419 01/02/2016	0				0	0	0				
	60250184380	0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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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			
49	SACHIN SHARMA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	4473		4.00	0.00	4473		0		550		BANK
	SAFTY ENGINEER	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101693849764			0.00	31.00			0.00		0.00		
	1014398268 01/06/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
50	SANI KUMAR CHAUHAN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101502019282			0.00	31.00			0.00		0.00		
	1115279056 01/10/2019	0				0		0				
	60344497515	0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
51	SHRIKANT	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	2213675322 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
52	SOURAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101597698442			0.00	31.00			0.00		0.00		
	1014532610 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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	SUNDER	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100554242351			0.00	31.00			0	0.00	0.00		
	2211624419 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
54	SURENDER KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100554391452			0.00	31.00			0	0.00	0.00		
	2212469483 01/10/2019	0				0		0	0			
	60344498086	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
55	TEJ BAHADUR SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516575996			0.00	31.00			0	0.00	0.00		
	2211645364 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
56	UTTAM KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0092	SHRINIWAS	4473		4.00	0.00	4473		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100698441217			0.00	31.00			0	0.00	0.00		
	2213682129 16/06/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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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				
57	VIJAY KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100554195871			0.00	31.00			0	0.00	0.00		
	2212797867 01/10/2019	0				0		0	0			
	60344498111	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
58	VIJAY PAL	15000	0	20.00	0.00	11613	0	1394	0	967		
GVE0022	SH.SHIV RAM PAL	1064		4.00	0.00	824		0		427		BANK
	HELPER	0		0.00	7.00	0		94.00		404.20		
	DLCPM-27519/ 100554340844			0.00	24.00			0	0.00	0.00		
	2212728039 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	12437	1488.00		1798.20	10949.00	
59	VIKRAM MANDAL	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0108	SHANKAR MANDAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014581465 01/02/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
60	VINOD	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100553990648			0.00	31.00			0	0.00	0.00		
	2213972923 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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 SPLALL LUNCH CCA MEDICA	ALL1	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL	ALL1	E.P.F. V.P.F. E.S.I.C. ARREAR1 ARREAR ARREAR OT.AMT	I.TAX	Pension Difference E.S.I.C. LWFEE Prof.Tax ADVAN.		
			Total				Total		Total			
				1483.00	1.00	877943	0	76298	0	52977		
				224.00	0.00	123810		0		23321		
				7.00	145.00	0	0	7553.00		32556.92		
				0.00	1715.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0					
						0	1001753	83851.00		108854.92	917902.00	

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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
1 GVE1195	DEEPAK KUMAR SAH SAUDAGAR SAH SEMI-SKILLED 2612921110 / /	19473 0 0 0 0 0 0 19473	23.00 0.00 3.00 0.00 1.00 3.00 1.00 28.00	17589 0 0 0 0 0 0 17589	0 0 0 132.00 0 0.00 0 0 0 0 132.00	0 0 571.64 0.00	17457.00	BANK
2 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 101473476128 1014401211 / /	15000 0 4473 0 0 0 0 19473	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	15000 0 4473 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
3 GVE1227	GAURAV PREM LAL SUPERVISOR 01/02/2022	19473 0 0 0 0 0 0 19473	23.00 0.00 3.00 0.00 1.00 3.00 1.00 28.00	17589 0 0 0 0 0 0 17589	0 0 0 132.00 0 0.00 0 0 0 0 132.00	0 0 571.64 0.00	17457.00	BANK
4 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 1064 0 0 0 0 16064	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00	14516 0 1030 0 0 0 0 15546	1742 0 0 117.00 0 0.00 0 0 0 0 1859.00	1209 533 505.25 0.00	13687.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA	ALL1 Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL	ALL1 Total	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.	I.TAX Total	Pension Difference E.S.I.C. LWFER		
5 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	15000 4473 0 0 0 0 0	0	25.00 4.00 1.00 1.00	0.00 0.00 0.00 31.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0.00 0 0	0	1250 550 632.87 0.00		BANK
			19473			19473	1947.00	2432.87	17526.00			
6 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 / / 60266808519	15000 4473 0 0 0 0 0	0	22.00 3.00 1.00 1.00	0.00 0.00 4.00 27.00	13065 3896 0 0 0 0 0	0	1568 0 128.00 0.00 0 0	0	1088 480 551.23 0.00		BANK
			19473			16961	1696.00	2119.23	15265.00			
7 GVE0947	LAVISH KUMAR YADAV DINESH KUMAR YADAV SUPERVISOR 1014400255 / /	19473 0 0 0 0 0	0	24.00 4.00 1.00 1.00	0.00 0.00 1.00 30.00	18845 0 0 0 0 0 0	0	0 0 142.00 0.00 0 0	0	0 0 612.46 0.00		BANK
			19473			18845	142.00	612.46	18703.00			
8 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED 1014493663 01/12/2019	19473 0 0 0 0 0	0	25.00 4.00 1.00 1.00	0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0	0	0 0 147.00 0.00 0 0	0	0 0 632.87 0.00		BANK
			19473			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		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	OM PRAKASH	19473	0	25.00	0.00	19473	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	0.00	0		147.00		632.87		
				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	19473			0	19473	147.00		632.87	19326.00	
10	RAHUL	15000	0	10.00	0.00	5806	0	697	0	484		
GVE1136	SH ANIL KUMAR	1064		2.00	0.00	412		0		213		BANK
	SEMI-SKILLED	0		0.00	19.00	0		47.00		202.09		
	DLCPM-27519/ 101321440255			0.00	12.00			0.00		0.00		
	1014493746 24/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16064			0	6218	744.00		899.09	5474.00	
11	RAJU	15000	0	19.00	0.00	11613	0	1394	0	967		
GVE0954	LAL SINGH	1064		3.00	0.00	824		0		427		BANK
	M.I.	0		1.00	7.00	0		94.00		404.20		
	DLCPM-27519/ 101474946553			1.00	24.00			0.00		0.00		
	1014402445 02/01/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16064			0	12437	1488.00		1798.20	10949.00	
12	RAKESH ARYA	15000	0	18.00	0.00	11129	0	1335	0	927		
GVE0367	RAJENDER SINGH ARYA	4797		3.00	0.00	3559		0		408		BANK
	LINEMAN	0		1.00	8.00	0		111.00		477.36		
	DLCPM-27519/16039 100996722525			1.00	23.00			0.00		0.00		
	1014108173 / /	0				0		0		0		
	60267045780	0				0		0		0		
		0				0						
		0	19797			0	14688	1446.00		1812.36	13242.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	19797 0 0 0 0 0 0 19797	22.00 0.00 4.00 0.00 1.00 3.00 1.00 28.00	17881 0 0 0 0 0 0 17881	0 0 0 135.00 0 0.00 0 0 0 0	0 0 581.13 0.00	17746.00	BANK
14 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 4473 0 0 0 0 19473	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00	14516 0 4329 0 0 0 0 18845	1742 0 0 142.00 0 0.00 0 0 0 0	1209 533 612.46 0.00	16961.00	BANK
15 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 1064 0 0 0 0 16064	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0	1250 550 522.08 0.00	14143.00	BANK
16 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 1064 0 0 0 0 16064	23.00 0.00 4.00 0.00 1.00 2.00 1.00 29.00	14032 0 995 0 0 0 0 15027	1684 0 0 113.00 0 0.00 0 0 0 0	1169 515 488.38 0.00	13230.00	BANK

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MMG ROHINI
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	SARVESH KUMAR	19473	0	22.00	0.00	17589	0	0	0	0		
GVE0949	SURESH SINGH	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	0.00	0.00		
	1014400256 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	19473			0	17589	132.00		571.64	17457.00	
18	SATYAM MISHRA	19473	0	25.00	0.00	19473	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		147.00		632.87		
				1.00	31.00			0	0.00	0.00		
	1014493659 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
19	SHAHRAKH	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE1011	MOHD IQBAL	1064		4.00	0.00	1030		0		533		BANK
	M.I.	0		1.00	1.00	0		117.00		505.25		
	DLCPM-27519/ 101325728969			1.00	30.00			0	0.00	0.00		
	1014447041 01/07/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	15546	1859.00		2247.25	13687.00	
20	SUMIT KUMAR	19473	0	8.00	0.00	5653	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		1.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	22.00	0		43.00		183.72		
				0.00	9.00			0	0.00	0.00		
	1014493677 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	5653	43.00		183.72	5610.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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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				
21	VED PRAKSH	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0953	SH SHURUP	1064		4.00	0.00	995		0		515		BANK
	M.I.	0		1.00	2.00	0	0	113.00		488.38		
	DLCPM-27519/ 101477042626			1.00	29.00		0	0.00		0.00		
	1014402444 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	16064			0	15027	1797.00		2172.38	13230.00	
				459.00	0.00	311790	0	18988	0	13181		
				74.00	0.00	27080		0		5807		
				19.00	80.00	0	0	2554.00		11013.26		
				19.00	571.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0						
						0	338870	21542.00		30001.26	317328.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of March, 2022**

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Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ADITYA KUMAR SAINI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0355	SURAJ BHAN SAINI	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/2120 100898397646			1.00	31.00		0	0.00		0.00		
	1014001494 / /	0				0	0	0				
	60236515073	0				0	0	0				
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
2	AJAY RAJVANSHI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0346	SUBAL	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/2512 100931519279			1.00	31.00		0	0.00		0.00		
	2213327573 / /	0				0	0	0				
	60258952186	0				0	0	0				
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
3	AKHILESH KUMAR	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0409	LEHJU RAM	4473		4.00	0.00	4329		0		533		BANK
	SKILLED	0		1.00	1.00	0	0	142.00		612.46		
	DLCPM-27519/ 101115454362			1.00	30.00		0	0.00		0.00		
	1014168835 / /	0				0	0	0				
	60280881466	0				0	0	0				
		0				0						
		0	19473			0	18845	1884.00		2354.46	16961.00	
4	AKSHAY KUMAR	15000	0	12.00	0.00	6774	0	813	0	564		
GVE1005	SH TRILOK CHAND	1064		2.00	0.00	481		0		249		BANK
	M.I.	0		0.00	17.00	0	0	55.00		235.79		
	DLCPM-27519/ 101400405840			0.00	14.00		0	0.00		0.00		
	1014422770 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	16064			0	7255	868.00		1048.79	6387.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	AMIT KHARKWAL	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE1008	BASNIDHAR KHARKWAL	4473		4.00	0.00	4184		0		515		BANK
	SKILLED	0		1.00	2.00	0	0	137.00		592.02		
	DLCPM-27519/ 101502535868			1.00	29.00		0	0.00		0.00		
	1014431567 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	18216	1821.00	2276.02	16395.00		
6	ARMAAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0351	WAJIR AHMAD	4473		4.00	0.00	4473		0		550		BANK
	SEMI-SKILLED	0		1.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/2508 100931615866			1.00	31.00		0	0.00		0.00		
	1014068014 / /	0				0	0	0				
	60270037057	0				0	0	0				
		0	19473			0	19473	1947.00	2432.87	17526.00		
7	ASHISH KUMAR	19473	0	18.00	0.00	14448	0	0	0	0		
GVE1218	SATISH KUMAR	0		3.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	8.00	0	0	109.00		469.56		
				1.00	23.00		0	0.00		0.00		
	2017898105 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	14448	109.00	469.56	14339.00		
8	BABLOO	16064	0	20.00	0.00	12437	0	0	0	0		
GVE1228	AZAD SINGH	0		3.00	0.00	0		0		0		BANK
	M.I.	0		0.00	7.00	0	0	94.00		404.20		
				1.00	24.00		0	0.00		0.00		
	/ /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	16064			0	12437	94.00	404.20	12343.00		

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 1064 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
10 GVE0362	BHIM SINGH JAGBIR SINGH M.I. 1014165009 / /	16064 0 0 0 0 0 0 16064	9.00 0.00 1.00 0.00 0.00 21.00 0.00 10.00	5182 0 0 0 0 0 0 5182	0 0 0 39.00 0 0 0 39.00	0 0 168.42 0.00	5143.00	BANK
11 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 4473 0 0 0 0 19473	20.00 0.00 4.00 0.00 1.00 5.00 1.00 26.00	12581 0 3752 0 0 0 0 16333	1510 0 0 123.00 0 0 0 1633.00	1048 462 530.82 0.00	14700.00	BANK
12 GVE0337	DEEPAK KUMAR RAJBIR SINGH I.T. ENGINEERS DLCPM-27519/16154 101033166436 1013111092 / / 68009128982	15000 0 14131 2000 0 0 0 31131	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 14131 2000 0 0 0 31131	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	29173.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
13	DHARMENDER SINGH	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0502	GANPAT SINGH	4473		4.00	0.00	4329		0		533		BANK
	SUPERVISOR	0		1.00	1.00	0		142.00		612.46		
	DLCPM-27519/16335 101226264942			1.00	30.00			0.00		0.00		
	2213518886 / /	0				0		0				
	60295099083	0				0		0				
		0				0						
		0	19473			0	18845	1884.00		2354.46	16961.00	
14	HARSH VRADHAN	16064	0	24.00	0.00	15546	0	0	0	0		
GVE1213	SHEESHPAL SINGH	0		4.00	0.00	0		0		0		BANK
	M.I.	0		1.00	1.00	0		117.00		505.25		
				1.00	30.00			0.00		0.00		
	1014578788 / /	0				0		0				
		0				0		0				
		0				0						
		0	16064			0	15546	117.00		505.25	15429.00	
15	HIMANSHU	19473	0	18.00	0.00	13820	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		2.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	9.00	0		104.00		449.15		
				1.00	22.00			0.00		0.00		
	1014383987 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	13820	104.00		449.15	13716.00	
16	JAY NARAYAN	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0340	RAMESH	4473		4.00	0.00	4329		0		533		BANK
	SUPERVISOR	0		1.00	1.00	0		142.00		612.46		
	DLCPM-27519/1838 100697018303			1.00	30.00			0.00		0.00		
	1013731149 / /	0				0		0				
		0				0		0				
		0				0						
		0	19473			0	18845	1884.00		2354.46	16961.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 101364648608 1014286302 / /	15000 0 1064 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
18 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR 1014594381 / /	19473 0 0 0 0 0 0 19473	21.00 0.00 3.00 0.00 1.00 6.00 0.00 25.00	15704 0 0 0 0 0 0 15704	0 0 0 118.00 0 0 0 118.00	0 0 510.38 0.00	15586.00	BANK
19 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 100996861588 1014123408 / / 60271046743	15000 0 1064 0 0 0 0 16064	3.00 0.00 0.00 0.00 1.00 27.00 0.00 4.00	1935 0 137 0 0 0 0 2072	232 0 0 16.00 0 0 0 248.00	161 71 67.34 0.00	1824.00	BANK
20 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 1064 0 0 0 0 16064	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00	14516 0 1030 0 0 0 0 15546	1742 0 0 117.00 0 0 0 1859.00	1209 533 505.25 0.00	13687.00	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				
21	MANISH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0349	RAMESH	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/1842 100697018319			1.00	31.00			0.00		0.00		
	1013976492 / /	0				0		0				
	60234411189	0				0		0				
		0				0						
		0				0						
		19473				19473		1947.00		2432.87	17526.00	
22	MANOJ	16064	0	7.00	0.00	4146	0	0	0	0		
GVE1229	RATI BHAN	0		1.00	0.00	0		0		0		BANK
	M.I.	0		0.00	23.00	0		32.00		134.75		
	/ /	0		0.00	8.00	0		0.00		0.00		
		0				0		0				
		0				0		0				
		0				0						
		16064				4146		32.00		134.75	4114.00	
23	MANOJ KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0501	SUREH CHAND SAINI	4473		4.00	0.00	4473		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101178226542			1.00	31.00			0.00		0.00		
	1014223261 / /	0				0		0				
	60292363869	0				0		0				
		0				0						
		19473				19473		1947.00		2432.87	17526.00	
24	PRADEEP SAINI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0876	SH RAMEHAR SINGH	4473		4.00	0.00	4473		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101094748008			2.00	31.00			0.00		0.00		
	1014178265 / /	0				0		0				
		0				0		0				
		0				0						
		19473				19473		1947.00		2432.87	17526.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
25	PRAMOD KUMAR	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0345	MANOJ KUMAR	4473		4.00	0.00	4329		0		533		BANK
	SKILLED	0		1.00	1.00	0	0	142.00		612.46		
	DLCPM-27519/2511 100936225780			1.00	30.00			0	0.00	0.00		
	2213537511 / /	0				0	0	0				
	60267054115	0				0	0	0				
		0				0						
		0	19473			0	18845	1884.00		2354.46	16961.00	
26	RAJEEV KUMAR KUWAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0499	RAM PRIKSHAN KUWAR	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 101178226526			1.00	31.00			0	0.00	0.00		
	1014223257 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
27	RAM KISHAN	15000	0	19.00	0.00	11613	0	1394	0	967		
GVE0361	ASHOK KUMAR	1064		3.00	0.00	824		0		427		BANK
	M.I.	0		1.00	7.00	0	0	94.00		404.20		
	DLCPM-27519/16184 101076140397			1.00	24.00			0	0.00	0.00		
	1014168990 / /	0				0	0	0				
	60281153720	0				0	0	0				
		0				0						
		0	16064			0	12437	1488.00		1798.20	10949.00	
28	RAVI KUMAR	15000	0	10.00	0.00	5806	0	697	0	484		
GVE0889	SH RAJ KUMAR SHAH	4473		1.00	0.00	1731		0		213		BANK
	SKILLED	0		0.00	19.00	0	0	57.00		244.95		
	DLCPM-27519/ 101644182748			1.00	12.00			0	0.00	0.00		
	1014373841 01/11/2020	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	7537	754.00		941.95	6783.00	

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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
33 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / /	15000 0 492 0 0 0 0 15492	18.00 0.00 3.00 0.00 1.00 8.00 1.00 23.00	11129 0 365 0 0 0 0 11494	1335 0 0 87.00 0.00 0 0 1422.00	927 408 373.56 0.00	1708.56 10072.00	BANK
34 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 2200 0 0 0 26221	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 9021 2200 0 0 0 26221	1800 0 0 158.00 0.00 0 0 1958.00	1250 550 682.50 0.00	2482.50 24263.00	BANK
35 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	19473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	632.87 19326.00	BANK
36 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 4473 0 0 0 0 19473	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00	14516 0 4329 0 0 0 0 18845	1742 0 0 142.00 0.00 0 0 1884.00	1209 533 612.46 0.00	2354.46 16961.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 1064 0 0 0 0 0 16064	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00	14516 0 1030 0 0 0 0 0 15546	1742 0 0 117.00 0 0 0 1859.00	1209 533 505.25 0.00	13687.00	BANK
38 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	15000 0 1064 0 0 0 0 0 16064	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00	14516 0 1030 0 0 0 0 0 15546	1742 0 0 117.00 0 0 0 1859.00	1209 533 505.25 0.00	13687.00	BANK
39 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 4473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
40 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 100996747494 2213531346 / / 60270000809	15000 0 4473 0 0 0 0 0 19473	21.00 0.00 4.00 0.00 1.00 4.00 1.00 27.00	13065 0 3896 0 0 0 0 0 16961	1568 0 0 128.00 0 0 0 1696.00	1088 480 551.23 0.00	15265.00	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	U.A.N. D.O.J.	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	AREAR1 ARREAR ARREAR ARREAR	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.	Pension Difference E.S.I.C. LWFER		
					Total				Total		Total			
41	UMESH KUMAR			19473	0	25.00	0.00	19473	0		0	0		
GVE1225	LAL SINGH			0		4.00	0.00	0			0	0		
	SUPERVISOR			0		1.00	0.00	0	0	147.00		632.87		
						1.00	31.00		0	0.00		0.00		
	1014652141	/ /		0				0	0	0				
				0				0	0	0				
				0				0						
				0	19473			0	19473	147.00	632.87	19326.00		BANK
42	VAIBAHV			16064	0	23.00	0.00	15028	0		0	0		
GVE1226	SOHAN LAL			0		4.00	0.00	0			0	0		
	M.I.			0		1.00	2.00	0	0	113.00		488.41		
						1.00	29.00		0	0.00		0.00		
	1014649689	/ /		0				0	0	0				
				0				0	0	0				
				0				0						
				0	16064			0	15028	113.00	488.41	14915.00		BANK
43	VIKAS			19473	0	23.00	0.00	18845	0		0	0		
GVE1221	RAJ MAANGAL SAHU			0		4.00	0.00	0			0	0		
	SUPERVISOR			0		1.00	1.00	0	0	142.00		612.46		
						2.00	30.00		0	0.00		0.00		
	1014594393	/ /		0				0	0	0				
				0				0	0	0				
				0				0						
				0	19473			0	18845	142.00	612.46	18703.00		BANK
Total						900.00	0.00	571273	0	48253	0	33499		
						145.00	0.00	109826		0		14754		
						35.00	215.00	4200	0	5052.00		21773.26		
						38.00	1118.00		0	0.00		0.00		
								0	0	0				
								0	0	0				
								0	685299	53305.00	70026.26	631994.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1 GVE0862	NISHANT MEHTA VINOD MEHTA SUPERVISOR DLCPM-27519/ 1013788056 68015510114	15000 8736 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 8736 0 0 0 0 0	0	1800 0 158.00 0 0 0	0	1250 550 682.50 0.00		BANK
			23736				23736		1958.00	2482.50	21778.00	
2 GVE0285	RAJENDER SINGH DIWAN SINGH - DLCPM-27519/1791 1011783308	15000 9282 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 9282 0 0 0 0 0	0	1800 0 158.00 0 0 0	0	1250 550 682.50 0.00		BANK
			24282				24282		1958.00	2482.50	22324.00	
3 GVE0286	SANJAY VASHIST HUKAM SINGH - DLCPM-27519/1792 1012356632	15000 4142 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4142 0 0 0 0 0	0	1800 0 144.00 0 0 0	0	1250 550 622.12 0.00		BANK
			19142				19142		1944.00	2422.12	17198.00	
	Total			81.00 12.00 0.00 0.00	0.00 0.00 0.00 93.00	45000 22160 0 0 0 0 0	0	5400 0 460.00 0 0 0	0	3750 1650 1987.12 0.00		
							67160		5860.00	7387.12	61300.00	