

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of March, 2023****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
1 GVE1230	AAKASH SINGH JAIBIR SINGH SUPERVISOR 1014697536 01/04/2022	20357 0 0 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0 0.00 0 0 0 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
2 GVE0355	ADITYA KUMAR SAINI SURAJ BHAN SAINI SKILLED DLCPM-27519/2120 100898397646 1014001494 / / 60236515073	15000 0 5357 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 5357 0 0 0 0 20357	1800 0 0 153.00 0 0.00 0 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
3 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 5357 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 5357 0 0 0 0 20357	1800 0 0 153.00 0 0.00 0 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
4 GVE0409	AKHILESH KUMAR LEHJU RAM SKILLED DLCPM-27519/ 101115454362 1014168835 / / 60280881466	15000 0 5357 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 5357 0 0 0 0 20357	1800 0 0 153.00 0 0.00 0 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK

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5 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / / 1541001502052646	15000 0 1792 0 0 0 0 0 16792	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 1792 0 0 0 0 0 16792	1800 0 0 126.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK
6 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / / 60336811738	15000 0 5357 0 0 0 0 0 20357	18.00 0.00 3.00 0.00 0.00 9.00 1.00 22.00	10645 0 3802 0 0 0 0 0 14447	1277 0 0 109.00 0 0 0 1386.00	887 390 469.53 0.00	13061.00	BANK
7 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 5357 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5357 0 0 0 0 0 20357	1800 0 0 153.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
8 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	20357 0 0 0 0 0 0 0 20357	18.00 0.00 3.00 0.00 0.00 9.00 1.00 22.00	14447 0 0 0 0 0 0 0 14447	0 0 0 109.00 0 0 0 109.00	0 0 469.53 0.00	14338.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	BABLOO	20357	0	25.00	0.00	20357	0	0	0	0		
GVE1228	AZAD SINGH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0		153.00		661.60		
				2.00	31.00			0		0.00		
	1014519324 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				20357		153.00		661.60	20204.00	
10	BHAGIRATH	15000	0	21.00	0.00	12581	0	1510	0	1048		
GVE0350	RAM PRASAD	1792		4.00	0.00	1503		0		462		BANK
	M.I.	0		0.00	5.00	0		106.00		457.73		
	DLCPM-27519/ 100697018054			1.00	26.00			0		0.00		
	2213138342 / /	0				0		0		0		
	60234666614	0				0		0		0		
		0				0						
		16792				14084		1616.00		1967.73	12468.00	
11	BHIM SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0362	JAGBIR SINGH	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101076140384			0.00	31.00			0		0.00		
	1014165009 / /	0				0		0		0		
	60280878689	0				0		0		0		
		0				0						
		16792				16792		1926.00		2345.74	14866.00	
12	BIJENDER PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0347	RAM KHILAWAN	5357		4.00	0.00	5357		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/2518 100932094088			2.00	31.00			0		0.00		
	1014069636 / /	0				0		0		0		
	60258952618	0				0		0		0		
		0				0						
		20357				20357		1953.00		2461.60	18404.00	

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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.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
13	DEEPAK KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14677		4.00	0.00	14677		0		550		BANK
	I.T. ENGINEERS	7500		0.00	0.00	7500	0	158.00		682.50		
	DLCPM-27519/16154 101033166436			0.00	31.00		0	0.00		0.00		
	1013111092 / /	0				0	0	0				
	68009128982	0				0	0	0				
		0				0						
		0	37177			0	37177	1958.00		2482.50	35219.00	
14	DEEPAK KUMAR SAH	20357	0	27.00	0.00	20357	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	153.00		661.60		
				0.00	31.00		0	0.00		0.00		
	2612921110 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	
15	DEEPAK RANA	15000	0	22.00	0.00	13065	0	1568	0	1088		
GVE0952	RANA	5357		4.00	0.00	4666		0		480		BANK
	SKILLED	0		0.00	4.00	0	0	133.00		576.26		
	DLCPM-27519/ 101473476128			1.00	27.00		0	0.00		0.00		
	1014401211 / /	0				0	0	0				
	01772010055430	0				0	0	0				
		0				0						
		0	20357			0	17731	1701.00		2144.26	16030.00	
16	DHARMENDER SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0502	GANPAT SINGH	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/16335 101226264942			0.00	31.00		0	0.00		0.00		
	2213518886 / /	0				0	0	0				
	60295099083	0				0	0	0				
		0				0						
		0	20357			0	20357	1953.00		2461.60	18404.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DHEERAJ KUMAR	15000	0	25.00	0.00	14516	0	0	0	0		
GVE0991	ASHOK KUMAR	3797		4.00	0.00	3675		0		0		BANK
	LINEMAN	0		0.00	1.00	0	0	137.00		591.21		
				1.00	30.00			0.00		0.00		
	1014406564 01/10/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	18797			0	18191	137.00		591.21	18054.00	
18	FIROJ MOHAMAD	16792	0	18.00	0.00	11917	0	0	0	0		
GVE0366	MOHANAD MANSUR	0		3.00	0.00	0		0		0		BANK
	M.I.	0		0.00	9.00	0	0	90.00		387.30		
				1.00	22.00			0.00		0.00		
	1014192915 13/02/2023	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16792			0	11917	90.00		387.30	11827.00	
19	HARSH VRADHAN	18818	0	27.00	0.00	18818	0	0	0	0		
GVE1213	SHEESH PAL SINGH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	142.00		611.59		
				0.00	31.00			0.00		0.00		
	1014578788 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	18818			0	18818	142.00		611.59	18676.00	
20	HIMANSHU	20357	0	23.00	0.00	18387	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	3.00	0	0	138.00		597.58		
				1.00	28.00			0.00		0.00		
	1014383987 / /	0				0		0		0		
	50285384318	0				0		0		0		
		0				0						
		0	20357			0	18387	138.00		597.58	18249.00	

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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		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21	ISHWAR	16792	0	25.00	0.00	16250	0	0	0	0		
GVE1257	MADAN PRASAD	0		4.00	0.00	0		0		0		BANK
	HOUSE KEEPING	0		0.00	1.00	0		122.00		528.13		
				1.00	30.00			0.00		0.00		
	1014736048 / /	0				0		0		0		
	25009124342	0				0		0		0		
		0				0						
		0				0						
		16792				16250		122.00		528.13	16128.00	
22	JAGBIR SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	3500		4.00	0.00	3500		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0		139.00		601.25		
	DLCPM-27519/ 101115642101			0.00	31.00			0.00		0.00		
	1014186767 / /	0				0		0		0		
	60284438577	0				0		0		0		
		0				0						
		18500				18500		1939.00		2401.25	16561.00	
23	JAI VEER	20357	0	27.00	0.00	20357	0	0	0	0		
GVE1239	RAM PRAVESH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0		153.00		661.60		
				0.00	31.00			0.00		0.00		
	1014736066 01/06/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		20357				20357		153.00		661.60	20204.00	
24	JAY NARAYAN	15000	0	22.00	0.00	13065	0	1568	0	1088		
GVE0340	RAMESH	5357		4.00	0.00	4666		0		480		BANK
	SUPERVISOR	0		0.00	4.00	0		133.00		576.26		
	DLCPM-27519/1838 100697018303			1.00	27.00			0.00		0.00		
	1013731149 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		20357				17731		1701.00		2144.26	16030.00	

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25 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 101364648608 1014286302 / / 68014589460	15000 0 1792 0 0 0 0 0 16792	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 1792 0 0 0 0 0 16792	1800 0 0 126.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK
26 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	15000 0 5357 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5357 0 0 0 0 0 20357	1800 0 0 153.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
27 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 / / 60266808519	15000 0 1792 0 0 0 0 0 16792	23.00 0.00 4.00 0.00 0.00 3.00 1.00 28.00	13548 0 1619 0 0 0 0 0 15167	1626 0 0 114.00 0 0 0 1740.00	1129 497 492.93 0.00	13427.00	BANK
28 GVE1269	KUNDAN KUMAR DHANANJAY PRASAD SUPERVISOR 1014761959 / / 32011962185	20357 0 0 0 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29	LALIT KUMAR VERMA	20357	0	18.00	0.00	13790	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	10.00	0		104.00		448.18		
				0.00	21.00			0.00		0.00		
	1014594381 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	20357			0	13790		104.00	448.18	13686.00	
30	LAVISH KUMAR YADAV	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
				1.00	31.00			0.00		0.00		
	1014400255 / /	0				0		0				
	33920184099	0				0		0				
		0				0						
		0	20357			0	20357		153.00	661.60	20204.00	
31	MAHESH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0364	RAM LAL	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/16056 100996861588			1.00	31.00			0.00		0.00		
	1014123408 / /	0				0		0				
	60271046743	0				0		0				
		0				0						
		0	16792			0	16792		1926.00	2345.74	14866.00	
32	MAN MOHAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0828	RAMESHWAR DAYAL	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101364648620			2.00	31.00			0.00		0.00		
	1014315745 / /	0				0		0				
	68029576486	0				0		0				
		0				0						
		0	16792			0	16792		1926.00	2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	MANOJ KUMAR	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE0501	SUREH CHAND SAINI	5357		4.00	0.00	5184		0		533		BANK
	SUPERVISOR	0		0.00	1.00	0	0	148.00		640.25		
	DLCPM-27519/ 101178226542			1.00	30.00		0	0.00		0.00		
	1014223261 / /	0				0	0	0				
	60292363869	0				0	0	0				
		0				0						
		0	20357			0	19700	1890.00		2382.25	17810.00	
34	MD AMIR	20357	0	27.00	0.00	20357	0	0	0	0		
GVE1263	MD SAHID	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
				0.00	31.00		0	0.00		0.00		
	1014745147 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	
35	MD ARSHAD	20357	0	27.00	0.00	20357	0	0	0	0		
GVE1236	SHAMIM PERWEZ	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
				0.00	31.00		0	0.00		0.00		
	1014715889 01/06/2022	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	
36	MOHAMMAD SADDAM HUSSAIN	20357	0	27.00	0.00	20357	0	0	0	0		
GVE1130		0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0	0	153.00		661.60		
				0.00	31.00		0	0.00		0.00		
	1014493663 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of March, 2023****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 GVE1261	MOHIT MAHESH KUMAR SUPERVISOR 1014743831 22/09/2022	20357 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 2.00 1.00 29.00	19044 0 0 0 0 0 0 19044	0 0 0 143.00 0 0.00 0 0 0 0 0 0 143.00	0 0 618.93 0.00	18901.00	BANK
38 GVE1273	MOHIT BHARDWAJ DINESH BHARDWAJ SUPERVISOR 1014633733 / / 39042962029	19473 0 1365 0 0 0 0 20838	10.00 0.00 2.00 0.00 0.00 17.00 2.00 14.00	8794 0 616 0 0 0 0 9410	0 0 0 71.00 0 0.00 0 0 0 0 0 0 71.00	0 0 305.83 0.00	9339.00	BANK
39 GVE1264	NARESH YADAV RAMDEV YADAV LINEMAN 1115225905 21/10/2022	20357 0 0 0 0 0 0 20357	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0 0.00 0 0 0 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
40 GVE1266	NISHANT GRAG HARISH GARG SUPERVISOR 1014761936 / /	20357 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 1.00 2.00 30.00	19700 0 0 0 0 0 0 19700	0 0 0 148.00 0 0.00 0 0 0 0 0 0 148.00	0 0 640.25 0.00	19552.00	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 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
41 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED 1014493655 14/12/2019	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
42 GVE1279	PANKAJ PREM KUMAR SUPERVISOR 01/03/2023	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
43 GVE1276	PIYUSH TYAGI HARISH TYAGI SUPERVISOR 1014787447 / /	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
44 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / / 60284203555	15000 0 5357 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5357 0 0 0 0 0 20357	1800 0 0 153.00 0.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK

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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	PRAMOD KUMAR	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE0345	MANOJ KUMAR	5357		4.00	0.00	5184		0		533		BANK
	SKILLED	0		0.00	1.00	0	0	148.00		640.25		
	DLCPM-27519/2511 100936225780			1.00	30.00			0.00		0.00		
	2213537511 / /	0				0		0				
	60267054115	0				0		0				
		0				0						
		0				0						
		20357				19700		1890.00		2382.25	17810.00	
46	RAHUL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1136	SH ANIL KUMAR	1792		4.00	0.00	1792		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101321440255			1.00	31.00			0.00		0.00		
	1014493746 24/12/2019	0				0		0				
		0				0		0				
		0				0						
		0				0						
		16792				16792		1926.00		2345.74	14866.00	
47	RAHUL RATHOR	16792	0	25.00	0.00	16250	0	0	0	0		
GVE1275	SATPAL	0		4.00	0.00	0		0		0		BANK
	M.I.	0		0.00	1.00	0	0	122.00		528.13		
				1.00	30.00			0.00		0.00		
	1014779491 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		16792				16250		122.00		528.13	16128.00	
48	RAHUL SHARMA	20357	0	0.00	0.00	0	0	0	0	0		
GVE0342	SATBIR	0		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00			0.00		0.00		
	1013976332 / /	0				0		0				
	602334665688	0				0		0				
		0				0						
		0				0						
		20357				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 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
49 GVE1262	RAJ KUMAR RAM KISHAN LINEMAN 1014745137 / /	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
50 GVE1277	RAJAT VASHISHTA PAWAN KUMAR SUPERVISOR 1324997673 / /	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
51 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / / 68026182474	15000 0 5357 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5357 0 0 0 0 0 20357	1800 0 0 153.00 0.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
52 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019 2256001700183735	15000 0 1792 0 0 0 0 0 16792	21.00 0.00 3.00 0.00 0.00 6.00 1.00 25.00	12097 0 1445 0 0 0 0 0 13542	1452 0 0 102.00 0.00 0 0 0 1554.00	1008 444 440.12 0.00	11988.00	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.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
53	RAKESH ARYA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0367	RAJENDER SINGH ARYA	5857		4.00	0.00	5857		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.85		
	DLCPM-27519/16039 100996722525			0.00	31.00			0.00		0.00		
	1014108173 / /	0				0		0				
	60267045780	0				0		0				
		0				0						
		0				0						
		20857				20857		1957.00		2477.85	18900.00	
54	RAM KISHAN	15000	0	0.00	0.00	0	0	0	0	0		
GVE0361	ASHOK KUMAR	1792		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	31.00	0	0	0.00		0.00		
	DLCPM-27519/16184 101076140397			0.00	0.00			0.00		0.00		
	1014168990 / /	0				0		0				
	60281153720	0				0		0				
		0				0						
		0				0		0.00		0.00	0.00	
55	RAVI KUMAR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0889	SH RAJ KUMAR SHAH	5357		4.00	0.00	5011		0		515		BANK
	SKILLED	0		0.00	2.00	0	0	143.00		618.90		
	DLCPM-27519/ 101644182748			2.00	29.00			0.00		0.00		
	1014373841 01/11/2020	0				0		0				
	60319888237	0				0		0				
		0				0						
		0				0						
		20357				19043		1827.00		2302.90	17216.00	
56	RINKU	20357	0	22.00	0.00	17730	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	4.00	0	0	133.00		576.23		
				1.00	27.00			0.00		0.00		
	1014383988 01/09/2021	0				0		0				
	60330521066	0				0		0				
		0				0						
		0				0						
		20357				17730		133.00		576.23	17597.00	

G. .V. ELECTRICALS PVT. LTD.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		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	ROHIT	16792	0	18.00	0.00	11375	0	0	0	0		
GVE1280	RAM KISHAN	0		3.00	0.00	0		0		0		BANK
	M.I.	0		0.00	10.00	0		86.00		369.69		
				0.00	21.00			0	0.00	0.00		
	1014787989 01/03/2023	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	16792			0	11375	86.00		369.69	11289.00	
58	ROOP KISHOR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0354	KALI CHARAN	5357		4.00	0.00	5011		0		515		BANK
	SKILLED	0		0.00	2.00	0		143.00		618.90		
	DLCPM-27519/1851 100879285551			2.00	29.00			0	0.00	0.00		
	2213972410 / /	0				0		0	0			
	60258953430	0				0		0	0			
		0				0						
		0	20357			0	19043	1827.00		2302.90	17216.00	
59	SACHIN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0899	SH SURESH KUMAR	5357		4.00	0.00	5357		0		550		BANK
	SKILLED	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101473135721			1.00	31.00			0	0.00	0.00		
	1115230448 / /	0				0		0	0			
	60324541683	0				0		0	0			
		0				0						
		0	20357			0	20357	1953.00		2461.60	18404.00	
60	SAGAR	16792	0	26.00	0.00	16792	0	0	0	0		
GVE1258	RAJU	0		4.00	0.00	0		0		0		BANK
	HOUSE KEEPING	0		0.00	0.00	0		126.00		545.74		
				1.00	31.00			0	0.00	0.00		
	1014736052 / /	0				0		0	0			
	32725368203	0				0		0	0			
		0				0						
		0	16792			0	16792	126.00		545.74	16666.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of March, 2023****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
61 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / / 35996890793	15000 0 1792 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 0.00 2.00 1.00 29.00	14032 0 1676 0 0 0 0 0 15708	1684 0 0 118.00 0 0 0 1802.00	1169 515 510.51 0.00	13906.00	BANK
62 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 5357 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5357 0 0 0 0 0 20357	1800 0 0 153.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
63 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / / 68024985756	15000 0 1792 0 0 0 0 0 16792	21.00 0.00 4.00 0.00 0.00 5.00 1.00 26.00	12581 0 1503 0 0 0 0 0 14084	1510 0 0 106.00 0 0 0 1616.00	1048 462 457.73 0.00	12468.00	BANK
64 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 1792 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 0.00 2.00 1.00 29.00	14032 0 1676 0 0 0 0 0 15708	1684 0 0 118.00 0 0 0 1802.00	1169 515 510.51 0.00	13906.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of March, 2023****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
65 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9567 6400 0 0 0 0 30967	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 9567 6400 0 0 0 0 0 0 0 0 30967	1800 0 0 158.00 0.00 0 0 1958.00	1250 550 682.50 0.00	29009.00	BANK
66 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / / 60375094870	20357 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	20357 0 0 0 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
67 GVE1242	SATISH KUMAR RAMDHAN SEMI-SKILLED 2214459086 / /	18499 0 0 0 0 0 0 18499	17.00 0.00 3.00 0.00 0.00 10.00 1.00 21.00 0 0 0 0	12532 0 0 0 0 0 0 0 0 0 0 0 12532	0 0 0 94.00 0.00 0 0 94.00	0 0 407.29 0.00	12438.00	BANK
68 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	20357 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	20357 0 0 0 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 153.00	0 0 661.60 0.00	20204.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				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				
69	SHAHRUKH	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE1011	MOHD IQBAL	1792		4.00	0.00	1734		0		533		BANK
	M.I.	0		0.00	1.00	0	0	122.00		528.13		
	DLCPM-27519/ 101325728969	0		1.00	30.00	0	0	0.00		0.00		
	1014447041 01/07/2019	0				0	0	0				
	60337169763	0				0	0	0				
		0				0						
		0	16792			0	16250	1864.00		2270.13	14386.00	
70	SHANU	20357	0	20.00	0.00	16417	0	0	0	0		
GVE1267	BABU RAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	6.00	0	0	124.00		533.55		
				1.00	25.00			0.00		0.00		
	1014757237 / /	0				0	0	0				
	922010035400925	0				0	0	0				
		0				0						
		0	20357			0	16417	124.00		533.55	16293.00	
71	SHREEDHAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0339	KISHAN LAL	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/1837 100696443967	0		1.00	31.00	0	0	0.00		0.00		
	1013703476 / /	0				0	0	0				
	60234666319	0				0	0	0				
		0				0						
		0	20357			0	20357	1953.00		2461.60	18404.00	
72	SHUBHAM	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE1006	VIJENDER UPADHYAY	1792		4.00	0.00	1734		0		533		BANK
	M.I.	0		0.00	1.00	0	0	122.00		528.13		
	DLCPM-27519/ 101486456495	0		1.00	30.00	0	0	0.00		0.00		
	1014422765 / /	0				0	0	0				
	60331473860	0				0	0	0				
		0				0						
		0	16792			0	16250	1864.00		2270.13	14386.00	

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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				
73	SINDHU SAGAR	16792	0	24.00	0.00	15709	0	0	0	0		
GVE1272	PRABHU RAM	0		4.00	0.00	0		0		0		BANK
	M.I.	0		0.00	2.00	0		118.00		510.54		
				1.00	29.00			0	0.00	0.00		
	2018499694 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	16792			0	15709	118.00		510.54	15591.00	
74	SUKH PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0891	SH RAJ KUMAR	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101403287035			1.00	31.00			0	0.00	0.00		
	1014383985 / /	0				0		0				
	520101009751277	0				0		0				
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	
75	SUMIT KUMAR	20357	0	16.00	0.00	12477	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		2.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	12.00	0		94.00		405.50		
				1.00	19.00			0	0.00	0.00		
	1014493677 01/12/2019	0				0		0				
		0				0		0				
		0				0						
		0	20357			0	12477	94.00		405.50	12383.00	
76	SUNIL KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0348	LT SH JIVAT RAM	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/2111 100698209224			0.00	31.00			0	0.00	0.00		
	2213509254 / /	0				0		0				
	60258949184	0				0		0				
		0				0						
		0	20357			0	20357	1953.00		2461.60	18404.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of March, 2023****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
77 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 100996747494 2213531346 / / 60270000809	15000 0 5357 0 0 0 0 0 20357	25.00 0.00 4.00 0.00 0.00 1.00 1.00 30.00	14516 0 5184 0 0 0 0 0 0 19700	1742 0 0 148.00 0.00 0 0 0	1209 533 640.25 0.00	17810.00	BANK
78 GVE1237	TARUN KUMAR DEEP CHAND SUPERVISOR 1325610858 01/06/2022	20357 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0	0 0 661.60 0.00	20204.00	BANK
79 GVE1274	TINKU SHARMA DEEPAK SHARMA M.I. 1014779459 / /	16792 0 0 0 0 0 0 16792	21.00 0.00 4.00 0.00 0.00 4.00 2.00 27.00	14625 0 0 0 0 0 0 0 14625	0 0 0 110.00 0.00 0 0 0	0 0 475.31 0.00	14515.00	BANK
80 GVE1225	UMESH KUMAR LAL SINGH SUPERVISOR 1014652141 / /	20357 0 0 0 0 0 0 20357	23.00 0.00 4.00 0.00 0.00 2.00 2.00 29.00	19044 0 0 0 0 0 0 0 19044	0 0 0 143.00 0.00 0 0 0	0 0 618.93 0.00	18901.00	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				
81	VAIBAHV	16792	0	26.00	0.00	16792	0	0	0	0		
GVE1226	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	M.I.	0		0.00	0.00	0		126.00		545.74		
				1.00	31.00			0	0.00	0.00		
	1014649689 / /	0				0		0				
		0				0		0				
		0				0						
		0	16792			0	16792		126.00	545.74	16666.00	
82	VARUN KUMAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE1231	ROHTASH KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
				1.00	31.00			0	0.00	0.00		
	1014531027 01/04/2022	0				0		0				
		0				0		0				
		0				0						
		0	20357			0	20357		153.00	661.60	20204.00	
83	VED PRAKSH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0953	SH SHURUP	5357		4.00	0.00	5357		0		550		BANK
	M.I.	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101477042626			0.00	31.00			0	0.00	0.00		
	1014402444 / /	0				0		0				
	19032191021463	0				0		0				
		0				0						
		0	20357			0	20357		1953.00	2461.60	18404.00	
84	VIKAS	20357	0	26.00	0.00	20357	0	0	0	0		
GVE1221	RAJ MAANGAL SAH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
				1.00	31.00			0	0.00	0.00		
	1014594393 / /	0				0		0				
		0				0		0				
		0				0						
		0	20357			0	20357		153.00	661.60	20204.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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
85 GVE1268	VIKAS VERMA MAHENDER SINGH SUPERVISOR 1014761956 / / 19062191019849	20357 0 0 0 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
86 GVE1235	VISHAL DILIP SKILLED 1014706385 01/06/2022	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
	Total		2064.00 0.00 325.00 0.00 0.00 215.00 62.00 2451.00	1364550 0 177032 13900 0 0 0 0 1555482	70957 0 0 11495.00 0.00 0 0 82452.00	49267 21690 49703.45 0.00	1473030.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ABHIMANU KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516574834	0		1.00	31.00	0	0	0.00		0.00		
	1014465278 01/10/2019	0				0	0	0				
	60346180968	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
2	ABHISHEK CHAUHAN	21338	0	26.00	0.00	21338	0	0	0	0		
GVE0015	VINOD CHAUHAN	0		4.00	0.00	0		0		0		BANK
8	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		1.00	31.00	0	0	0.00		0.00		
	1014727722 29/07/2022	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	21338			0	21338	158.00		682.50	21180.00	
3	AJAY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101516575983	0		3.00	31.00	0	0	0.00		0.00		
	2214074998 01/10/2019	0				0	0	0				
	60346180764	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
4	AMIT DAS	15000	0	17.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1792		3.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554072269	0		11.00	31.00	0	0	0.00		0.00		
	2213683491 01/10/2019	0				0	0	0				
	60344498315	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
5	ANIL KUMAR RAI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		4.00	0.00	4473		0		550		BANK
	FOREMAN	1027		0.00	0.00	1027	0	154.00		666.25		
	DLCPM-27519/ 100697020892	0		1.00	31.00	0	0	0.00		0.00		
	1013991377 01/12/2019	0				0	0	0				
	60234411281	0				0	0	0				
		0				0	0					
		0	20500			0	20500	1954.00		2466.25	18546.00	
6	ANJANI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553980809	0		2.00	31.00	0	0	0.00		0.00		
	2213669253 01/10/2019	0				0	0	0				
	60344497424	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
7	ARJUN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554040781	0		2.00	31.00	0	0	0.00		0.00		
	2211859486 01/10/2019	0				0	0	0				
	60344497741	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
8	ARUN KUMAR	15000	0	16.00	0.00	11613	0	1394	0	967		
GVE0027	SH.RAM KUMAR	1792		4.00	0.00	1387		0		427		BANK
	HELPER	0		0.00	7.00	0	0	98.00		422.50		
	DLCPM-27519/ 100554241801	0		4.00	24.00	0	0	0.00		0.00		
	2211859485 01/10/2019	0				0	0	0				
	60344495267	0				0	0	0				
		0				0	0					
		0	16792			0	13000	1492.00		1816.50	11508.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
9	BABLU	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101516576026	0		2.00	31.00	0	0	0.00		0.00		
	2213764415 01/10/2019	0				0	0	0				
	60344497990	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
10	BOBY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516575920	0		3.00	31.00	0	0	0.00		0.00		
	1115280872 01/10/2019	0				0	0	0				
	60344498008	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
11	CHANDERA KANT	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
		0		1.00	31.00	0	0	0.00		0.00		
	1014616238 / /	0				0	0	0				
	100077246823	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
12	DEEPAK KUMAR	19809	0	26.00	0.00	19809	0	0	0	0		
GVE0002	SH. NATHU SINGH	1529		4.00	0.00	1529		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		1.00	31.00	0	0	0.00		0.00		
	2213706489 01/10/2019	0				0	0	0				
	60345327541	0				0	0	0				
		0				0	0					
		0	21338			0	21338	158.00		682.50	21180.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000	0	25.00	0.00	15000	0	1800	0	1250		BANK
		1792		4.00	0.00	1792		0		550		
		0		0.00	0.00	0	0	126.00		545.74		
		0		2.00	31.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	1926.00		2345.74	14866.00	
14 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019 60344497413	15000	0	26.00	0.00	15000	0	1800	0	1250		BANK
		5357		4.00	0.00	5357		0		550		
		0		0.00	0.00	0	0	153.00		661.60		
		0		1.00	31.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	1953.00		2461.60	18404.00	
15 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH SUPERVISOR DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000	0	26.00	0.00	15000	0	1800	0	1250		BANK
		5357		4.00	0.00	5357		0		550		
		1527		0.00	0.00	1527	0	158.00		682.50		
		0		1.00	31.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	21884			0	21884	1958.00		2482.50	19926.00	
16 GVE0111	DHANRAJ ASHOK MANDAL SKILLED 1014577034 / / 37348100000842	20357	0	26.00	0.00	20357	0	0	0	0		BANK
		0		4.00	0.00	0		0		0		
		0		0.00	0.00	0	0	153.00		661.60		
		0		1.00	31.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY LEAVE SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. LEAVE SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0147	DILEEP RAM BACHAN SUPERVISOR 2214452464 01/10/2022 50349514087	21338 0 0 2000 0 0 0 0 0 23338	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	21338 0 0 2000 0 0 0 0 0 0 23338	0 0 0 158.00 0.00 0 0 0 158.00	0 0 682.50 0.00		BANK
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019 60344561876	15000 0 1792 0 0 0 0 0 0 16792	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	15000 0 1792 0 0 0 0 0 0 16792	1800 0 0 126.00 0.00 0 0 0 1926.00	1250 550 545.74 0.00		BANK
19 GVE0016 6	DISHANT RANA HELPER 1014760575 / /	16792 0 0 0 0 0 0 0 0 16792	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	16792 0 0 0 0 0 0 0 0 16792	0 0 0 126.00 0.00 0 0 0 126.00	0 0 545.74 0.00		BANK
20 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	19473 0 1365 0 0 0 0 0 0 20838	24.00 0.00 4.00 0.00 0.00 0.00 3.00 31.00	19473 0 1365 0 0 0 0 0 0 20838	0 0 0 157.00 0.00 0 0 0 157.00	0 0 677.24 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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
21	ISHWAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100889781607	0		2.00	31.00	0	0	0.00		0.00		
	2214163956 01/10/2019	0				0	0	0				
	60346181292	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
22	JAGJIVAN RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	5147		4.00	0.00	5147		0		550		BANK
	SUPERVISOR	1191		0.00	0.00	1191	0	158.00		682.50		
	DLCPM-27519/ 100554090036	0		1.00	31.00	0	0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
	60344497605	0				0	0	0				
		0				0	0					
		0	21338			0	21338	1958.00		2482.50	19380.00	
23	JATINDER KOHLI	16792	0	25.00	0.00	16792	0	0	0	0		
GVE0103	NAND KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		2.00	31.00	0	0	0.00		0.00		
	1014574676 01/04/2022	0				0	0	0				
	60382058436	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	
24	KAMAL KISHOR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0025	SH.PURAN	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554210653	0		2.00	31.00	0	0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
25	KAMLESH	15000	0	13.00	0.00	12097	0	1452	0	1008		
GVE0030	MOHAN	1792		2.00	0.00	1445		0		444		BANK
	HELPER	0		0.00	6.00	0	0	102.00		440.12		
	DLCPM-27519/ 100554128102	0		10.00	25.00	0	0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
	60344497333	0				0	0	0				
		0				0	0					
		0	16792			0	13542	1554.00		1892.12	11988.00	
26	KULDEEP	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101612826424	0		1.00	31.00	0	0	0.00		0.00		
	1014562240 09/11/2020	0				0	0	0				
	32298100005515	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
27	KUNWAR PAL SHARMA	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	1014465272 01/10/2019	0				0	0	0				
	60344497275	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
28	LALA RAM	15000	0	21.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101576331526	0		6.00	31.00	0	0	0.00		0.00		
	1014482061 01/01/2020	0				0	0	0				
	60350983301	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MAHENDRA SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554385484	0		2.00	31.00	0	0	0.00		0.00		
	2211859492 01/10/2019	0				0	0	0				
	60344497672	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
30	MANISH KUMAR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0136	RAM PRASHAD	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	1014676966 / /	0				0	0	0				
	32058508066	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
31	MANOJ KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101516575977	0		1.00	31.00	0	0	0.00		0.00		
	2212469466 01/10/2019	0				0	0	0				
	60346181101	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
32	MD NASIM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100904156091	0		1.00	31.00	0	0	0.00		0.00		
	1013544254 01/02/2016	0				0	0	0				
	60252463690	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33	MOHIT KUMAR	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0015	RAM PAL	0		4.00	0.00	0		0		0		BANK
7	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		1.00	31.00	0		0.00		0.00		
	2214593280 15/07/2022	0				0		0				
	38024654070	0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
34	MUKUL	21338	0	23.00	0.00	21338	0	0	0	0		
GVE0015	ASHOK KUMAR	0		4.00	0.00	0		0		0		BANK
9	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
		0		4.00	31.00	0		0.00		0.00		
	1014730859 16/08/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	21338			0	21338	158.00		682.50	21180.00	
35	NEERAJ SAAH	16792	0	19.00	0.00	13000	0	0	0	0		
GVE0139	DHIRAJ PRASAD SAAH	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	7.00	0		98.00		422.50		
		0		2.00	24.00	0		0.00		0.00		
	1014687636 01/04/2022	0				0		0				
	34086070667	0				0		0				
		0				0		0				
		0	16792			0	13000	98.00		422.50	12902.00	
36	OM PRAKASH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0029	SH.VISAMBHAR PRASAD	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 100553910843	0		2.00	31.00	0		0.00		0.00		
	2212984220 01/10/2019	0				0		0				
	60345126729	0				0		0				
		0				0		0				
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
37	PADAM PRAKASH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	5147		4.00	0.00	5147		0		550		BANK
	SUPERVISOR	1191		0.00	0.00	1191	0	158.00		682.50		
	DLCPM-27519/ 100553907365	0		2.00	31.00	0	0	0.00		0.00		
	2213707329 01/10/2019	0				0	0	0				
	60344498155	0				0	0	0				
		0				0	0					
		0				0						
		21338				21338		1958.00		2482.50	19380.00	
38	PANKAJ	21338	0	26.00	0.00	21338	0	0	0	0		
GVE0152	PREM CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		1.00	31.00	0	0	0.00		0.00		
	2214815682 01/05/2022	0				0	0	0				
	520101258935274	0				0	0	0				
		0				0	0					
		21338				21338		158.00		682.50	21180.00	
39	PARDEEP	16792	0	22.00	0.00	16792	0	0	0	0		
GVE0134	RAM PRASAD	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		5.00	31.00	0	0	0.00		0.00		
	1014655354 / /	0				0	0	0				
	4889101004544	0				0	0	0				
		0				0	0					
		16792				16792		126.00		545.74	16666.00	
40	PAWAN PAL	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0138	KUMAR PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	1014669933 / /	0				0	0	0				
	45790001001902284579	0				0	0	0				
		0				0	0					
		20357				20357		153.00		661.60	20204.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
41	PRAVAT RATHOR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0135	SUNIL RATHOR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
		0		2.00	31.00	0		0.00		0.00		
	1014676935 / /	0				0		0		0		
	1519001500093613	0				0		0		0		
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
42	PUSHPENDERA KUMAR	15000	0	18.00	0.00	11129	0	1335	0	927		
GVE0019	SH.AMAR LAL	5357		3.00	0.00	3975		0		408		BANK
	LINEMAN	0		0.00	8.00	0		114.00		490.88		
	DLCPM-27519/ 100554090210	0		2.00	23.00	0		0.00		0.00		
	2213912913 01/10/2019	0				0		0				
	60344498202	0				0		0				
		0				0		0				
		0	20357			0	15104	1449.00		1825.88	13655.00	
43	RAHUL	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0104	DINESH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		1.00	31.00	0		0.00		0.00		
	1014575000 01/02/2021	0				0		0				
	65173497421	0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
44	RAJENDER SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0142	DIWAN SINGH	7338		4.00	0.00	7338		0		550		BANK
	SUPERVISOR	4082		0.00	0.00	4082		158.00		682.50		
	DLCPM-27519/ 100458411388	0		0.00	31.00	0		0.00		0.00		
	1011783308 / /	0				0		0				
	60029556208	0				0		0				
		0				0		0				
		0	26420			0	26420	1958.00		2482.50	24462.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RAJESH KUMAR	15000	0	21.00	0.00	13548	0	1626	0	1129		
GVE0024	SH.MANOJ PANDAY	5357		4.00	0.00	4839		0		497		BANK
	LINEMAN	0		0.00	3.00	0	0	138.00		597.58		
	DLCPM-27519/ 100920919053	0		3.00	28.00	0	0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
	60345127199	0				0	0	0				
		0				0	0					
		0	20357			0	18387	1764.00		2223.58	16623.00	
46	RAJESH KUMAR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0140	GURU PRASAD	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	2213134246 01/04/2022	0				0	0	0				
	08941000037355	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
47	RAJESH KUMAR MISHRA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0033	SH.SHIV MURTI PRASAD MISH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100997022616	0		2.00	31.00	0	0	0.00		0.00		
	2214204956 01/10/2019	0				0	0	0				
	60344497344	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
48	RAM KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554376770	0		1.00	31.00	0	0	0.00		0.00		
	2211859474 01/10/2019	0				0	0	0				
	60344498177	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
49	RAM PHER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100907355640	0		1.00	31.00	0	0	0.00		0.00		
	2213631590 01/02/2016	0				0	0	0				
	60250153033	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
50	RAMAKANT PAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100697012124	0		3.00	31.00	0	0	0.00		0.00		
	1114306131 01/10/2019	0				0	0	0				
	60344497694	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
51	RAMESH CHAND	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100992344817	0		2.00	31.00	0	0	0.00		0.00		
	2212709826 01/10/2019	0				0	0	0				
	60263224139	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
52	RANJAN KUMAR RAI	20357	0	25.00	0.00	20357	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	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	1014465282 01/10/2019	0				0	0	0				
	60344498133	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
53	RATAN THAKUR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100907487365	0		2.00	31.00	0	0	0.00		0.00		
	1106511419 01/02/2016	0				0	0	0				
	60250184380	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
54	SANI KUMAR CHAUHAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101502019282	0		1.00	31.00	0	0	0.00		0.00		
	1115279056 01/10/2019	0				0	0	0				
	60344497515	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
55	SHRI KANT	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0090	SONPAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	2213675322 19/05/2020	0				0	0	0				
	50449255221	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
56	SHRIKANT	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1365		4.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		
		0		2.00	31.00	0	0	0.00		0.00		
	1014623147 / /	0				0	0	0				
	4645537976	0				0	0	0				
		0				0	0					
		0	20838			0	20838	157.00		677.24	20681.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
57	SOURAV	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101597698442	0		3.00	31.00	0	0	0.00		0.00		
	1014532610 / /	0				0	0	0				
	520481031556381	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
58	SUNDER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554242351	0		1.00	31.00	0	0	0.00		0.00		
	2211624419 01/10/2019	0				0	0	0				
	60344498359	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
59	SURENDER KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554391452	0		1.00	31.00	0	0	0.00		0.00		
	2212469483 01/10/2019	0				0	0	0				
	60344498086	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
60	TEJ BAHADUR SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516575996	0		3.00	31.00	0	0	0.00		0.00		
	2211645364 01/10/2019	0				0	0	0				
	60344497300	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
61	VIJAY KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554195871	0		1.00	31.00	0	0	0.00		0.00		
	2212797867 01/10/2019	0				0	0	0				
	60344498111	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
62	VIJAY PAL	15000	0	15.00	0.00	13548	0	1626	0	1129		
GVE0022	SH.SHIV RAM PAL	1792		2.00	0.00	1619		0		497		BANK
	HELPER	0		0.00	3.00	0	0	114.00		492.93		
	DLCPM-27519/ 100554340844	0		11.00	28.00	0	0	0.00		0.00		
	2212728039 01/10/2019	0				0	0	0				
	60344497446	0				0	0	0				
		0				0	0					
		0	16792			0	15167	1740.00		2118.93	13427.00	
63	VINOD	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553990648	0		1.00	31.00	0	0	0.00		0.00		
	2213972923 01/10/2019	0				0	0	0				
	60346181327	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
64	VISHAL SINGH	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0016	VIJAY SINGH	0		4.00	0.00	0		0		0		BANK
8	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	1014781325 09/02/2023	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE		LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA		OT.AMT				
		MEDICA				MEDICAL						
			Total				Total		Total			
65	YOGESH KUMAR SANGWAN	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0078	SH.NARESH KUMAR	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101417233086	0		4.00	31.00	0	0	0.00		0.00		
	2017081259 01/10/2019	0				0	0	0				
	60344577819	0				0	0	0				
		0				0	0					
		0	16792			0	16792		1926.00	2345.74	14866.00	
				1576.00	0.00	1061572	0	74033	0	51410		
				253.00	0.00	159370		0		22623		
				0.00	34.00	11018	0	9178.00		39691.88		
				152.00	1981.00	0	0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0					
						0	1231960		83211.00	113724.88	1148749.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. LUNCH CONVEY CCA LEAVE MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL AREAR1 H.R.A. LUNCH ARREAR CONVEY. CCA ARREAR LEAVE MEDICAL ARREAR OT.AMT Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
GVE0128	1 ANIL KUMAR LAL CHAND HELPER DLCPM-27519/ 1105378081 01/08/2021	16792 0 0 0 0 0 0 0 16792	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	16792 0 0 0 0 0 0 0 0 0 0 0 0 16792	0 0 126.00 0 0 0.00 126.00	0 0 545.74 0.00 545.74	16666.00	
GVE0023	2 ANKIT BANSAL SH.JAG MOHAN SUPERVISOR DLCPM-27519/ 1115279025 01/10/2019	15000 0 5147 0 1691 0 0 0 21838	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 0 5147 0 0 1691 0 0 0 0 0 0 21838	1800 0 158.00 0 0 0.00 1958.00	1250 550 682.50 0.00 2482.50	19880.00	
GV0153	3 ASHOK RAM ISHWAR YADAV LINEMAN DLCPM-27519/ 1014709228 / /	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 0 0 0 0 20357	0 0 153.00 0 0 0.00 153.00	0 0 661.60 0.00 661.60	20204.00	
GVE0060	4 ASHUTOSH BACHANI LAL LINEMAN DLCPM-27519/ 2214396754 01/10/2019	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 0 0 0 0 20357	0 0 153.00 0 0 0.00 153.00	0 0 661.60 0.00 661.60	20204.00	
GVE0054	5 AVDESH KUMAR SANT RAM LINEMAN DLCPM-27519/ 1115229573 01/10/2019	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 0 0 0 0 20357	0 0 153.00 0 0 0.00 153.00	0 0 661.60 0.00 661.60	20204.00	
GVE0068	6 BIJE SUBHASH HELPER DLCPM-27519/ 1014472102 01/10/2019	15000 0 1792 0 0 0 0 0 16792	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 0 1792 0 0 0 0 0 0 0 0 0 16792	1800 0 126.00 0 0 0.00 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
GVE0129	7 BUNTY CHANDER PAL SINGH LINEMAN DLCPM-27519/ 1115089964 / /	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 0 0 0 0 20357	0 0 153.00 0 0 0.00 153.00	0 0 661.60 0.00 661.60	20204.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		LEAVE	MEDICAL	E.L.	P.D.	LEAVE	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
GVE0127	8 CHANDAN KUMAR	16792	0	23.00	0.00	15709	0	0	0	0	0		
	SHIV KUMAR	0	0	4.00	0.00	0	0	0	118.00	0	0		
	HELPER	0	0	0.00	2.00	0	0	0	0		510.54		
	DLCPM-27519/ 1014633747 28/08/2021	0	0	2.00	29.00	0	0	0			0.00		
			16792				0	15709	0.00	118.00	510.54	15591.00	
GVE0066	9 CHANDU	20357	0	25.00	0.00	20357	0	0	0	0	0		
	SH.CHARAN SINGH	0	0	4.00	0.00	0	0	0	153.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/ 2214462603 01/10/2019	0	0	2.00	31.00	0	0	0			0.00		
			20357				0	20357	0.00	153.00	661.60	20204.00	
GVE00167	10 DHARAM PAL	16792	0	27.00	0.00	16792	0	0	0	0	0		
	BEGH RAM	0	0	4.00	0.00	0	0	0	126.00	0	0		
	HELPER	0	0	0.00	0.00	0	0	0	0		545.74		
	DLCPM-27519/ 1115782751 01/02/2023	0	0	0.00	31.00	0	0	0			0.00		
			16792				0	16792	0.00	126.00	545.74	16666.00	
GVE0077	11 DHIRAJ KUMAR	16792	0	16.00	0.00	11375	0	0	0	0	0		
	SH.ARVIND CHAUDHARI	0	0	2.00	0.00	0	0	0	86.00	0	0		
	HELPER	0	0	0.00	10.00	0	0	0	0		369.69		
	DLCPM-27519/ 1014470628 01/10/2019	0	0	3.00	21.00	0	0	0			0.00		
			16792				0	11375	0.00	86.00	369.69	11289.00	
GVE0080	12 HARSHIT MANCHANDA	20000	0	27.00	0.00	20000	0	0	0	0	0		
	SH.SURENDER MANCHANDA	0	0	4.00	0.00	0	0	0	150.00	0	0		
	COMPUTER OPTR.	0	0	0.00	0.00	0	0	0	0		650.00		
	DLCPM-27519/ 1014465103 01/10/2019	0	0	0.00	31.00	0	0	0			0.00		
			20000				0	20000	0.00	150.00	650.00	19850.00	
GVE00162	13 HEERAMAN	16792	0	26.00	0.00	16792	0	0	0	0	0		
	LALTU	0	0	4.00	0.00	0	0	0	126.00	0	0		
	HELPER	0	0	0.00	0.00	0	0	0	0		545.74		
	DLCPM-27519/ 2214311054 / /	0	0	1.00	31.00	0	0	0			0.00		
			16792				0	16792	0.00	126.00	545.74	16666.00	
GVE0144	14 KAILASH	16792	0	22.00	0.00	14625	0	0	0	0	0		
	NAVAL KISHOR	0	0	3.00	0.00	0	0	0	110.00	0	0		
	HELPER	0	0	0.00	4.00	0	0	0	0		475.31		
	DLCPM-27519/ 1014699313 01/05/2022	0	0	2.00	27.00	0	0	0			0.00		
			16792				0	14625	0.00	110.00	475.31	14515.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		LEAVE	MEDICAL	E.L.	P.D.	LEAVE	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
15	KUNAL	19473	0	25.00	0.00	19473	0	0	0	0	0		
GVE0100	PRAKASH KUMAR	1365	0	4.00	0.00	1365	0	0	157.00	0	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0		677.24		
	DLCPM-27519/	0	0	2.00	31.00	0	0	0			0.00		
	1014566245 10/12/2020												
		20838					0	20838	0.00	157.00	677.24	20681.00	
16	LALIT KUMAR	15000	0	22.00	0.00	14516	0	0	1742	0	1209		
GVE0107	BIR SINGH	1792	0	4.00	0.00	1734	0	0	122.00	0	533		
	HELPER	0	0	0.00	1.00	0	0	0	0		528.13		
	DLCPM-27519/	0	0	4.00	30.00	0	0	0			0.00		
	1014574659 01/02/2021								0.00	1864.00	2270.13	14386.00	
		16792					0	16250					
17	LALIT KUMAR SAH	20357	0	9.00	0.00	9850	0	0	0	0	0		
GVE0087	CHOTE LAL SAH	0	0	1.00	0.00	0	0	0	74.00	0	0		
	LINEMAN	0	0	0.00	16.00	0	0	0	0		320.13		
	DLCPM-27519/	0	0	5.00	15.00	0	0	0			0.00		
	1014530612 / /								0.00	74.00	320.13	9776.00	
		20357					0	9850					
18	MANOHAR GOSWAMI	20357	0	24.00	0.00	19700	0	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0	0	4.00	0.00	0	0	0	148.00	0	0		
	LINEMAN	0	0	0.00	1.00	0	0	0	0		640.25		
	DLCPM-27519/	0	0	2.00	30.00	0	0	0			0.00		
	1014465133 01/10/2019								0.00	148.00	640.25	19552.00	
		20357					0	19700					
19	MEGH RAJ	20357	0	26.00	0.00	20357	0	0	0	0	0		
GVE0059	JAYPAL	0	0	4.00	0.00	0	0	0	153.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/	0	0	1.00	31.00	0	0	0			0.00		
	1014506737 01/10/2019								0.00	153.00	661.60	20204.00	
		20357					0	20357					
20	MOHD JAVED	20357	0	27.00	0.00	20357	0	0	0	0	0		
GVE0062	MOHD.YAKOOB	0	0	4.00	0.00	0	0	0	153.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/	0	0	0.00	31.00	0	0	0			0.00		
	1014466797 01/10/2019								0.00	153.00	661.60	20204.00	
		20357					0	20357					
21	MOHD.SADIQ ANSARI	20357	0	27.00	0.00	20357	0	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0	0	4.00	0.00	0	0	0	153.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/	0	0	0.00	31.00	0	0	0			0.00		
	1014466768 01/10/2019								0.00	153.00	661.60	20204.00	
		20357					0	20357					

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		LEAVE	MEDICAL	E.L.	P.D.	LEAVE	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
22	RAHUL KUMAR MEENA	15000	0	17.00	0.00	9194	0	0	1103	0	766		
GVE0084	CHOTE LAL MEENA	1792	0	2.00	0.00	1098	0	0	78.00	0	337		
	HELPER	0	0	0.00	12.00	0	0	0	0		334.49		
	DLCPM-27519/	0	0	0.00	19.00	0	0	0			0.00		
	1014494771 06/01/2020		16792				0	10292	0.00	1181.00	1437.49	9111.00	
23	RAJ BAHADUR	20838	0	24.00	0.00	20838	0	0	0	0	0		
GVE0146	SHANTI SWAROOP	0	0	4.00	0.00	0	0	0	157.00	0	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0		677.24		
	DLCPM-27519/	0	0	3.00	31.00	0	0	0			0.00		
	1014700487 01/05/2022		20838				0	20838	0.00	157.00	677.24	20681.00	
24	RAJA RAM GURJAR	20357	0	26.00	0.00	20357	0	0	0	0	0		
GVE00156	KALURAM GURJAR	0	0	4.00	0.00	0	0	0	153.00	0	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/	0	0	1.00	31.00	0	0	0			0.00		
	1014727692 / /		20357				0	20357	0.00	153.00	661.60	20204.00	
25	RAKESH	16792	0	27.00	0.00	16792	0	0	0	0	0		
GV0154	RAM RAJ	0	0	4.00	0.00	0	0	0	126.00	0	0		
	HELPER	0	0	0.00	0.00	0	0	0	0		545.74		
	DLCPM-27519/	0	0	0.00	31.00	0	0	0			0.00		
	1014709222 / /		16792				0	16792	0.00	126.00	545.74	16666.00	
26	RAM RATAN	15000	0	27.00	0.00	15000	0	0	1800	0	0		
GVE0009	SH.DULARELAL	5838	0	4.00	0.00	5838	0	0	157.00	0	1800		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0		677.24		
	DLCPM-27519/	0	0	0.00	31.00	0	0	0			0.00		
	2211685745 01/10/2019		20838				0	20838	0.00	1957.00	2477.24	18881.00	
27	ROHIT	15000	0	27.00	0.00	15000	0	0	1800	0	1250		
GVE0094	YOGENDRA	1792	0	4.00	0.00	1792	0	0	126.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0		545.74		
	DLCPM-27519/	0	0	0.00	31.00	0	0	0			0.00		
	1014538757 01/08/2020		16792				0	16792	0.00	1926.00	2345.74	14866.00	
28	SACHIN KUMAR	16792	0	24.00	0.00	15709	0	0	0	0	0		
GVE00160	SARDARE	0	0	4.00	0.00	0	0	0	118.00	0	0		
	HELPER	0	0	0.00	2.00	0	0	0	0		510.54		
	DLCPM-27519/	0	0	1.00	29.00	0	0	0			0.00		
	1014733034 20/08/2022		16792				0	15709	0.00	118.00	510.54	15591.00	

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Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate BASIC SPLALL H.R.A. LUNCH CONVEY CCA LEAVE MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL AREAR1 H.R.A. LUNCH ARREAR CONVEY. CCA ARREAR LEAVE MEDICAL ARREAR OT.AMT Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN DLCPM-27519/ 1115254988 01/10/2019	20357 0 0 0 0 0 0 0 20357	13.00 0.00 2.00 0.00 0.00 5.00 11.00 26.00	17074 0 0 0 0 0 0 0 0 0 0 0 17074	0 0 129.00 0 0 0.00 129.00	0 0 554.91 0.00 554.91	16945.00	
30 GVE0016 1	SAURABH KUMAR MAGHANAND SHARMA LINEMAN DLCPM-27519/ 1014741463 19/09/2022	20357 0 0 0 0 0 0 0 20357	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 0 0 0 20357	0 0 153.00 0 0 0.00 153.00	0 0 661.60 0.00 661.60	20204.00	
31 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 1012820326 01/10/2019	15000 0 1792 0 0 0 0 0 16792	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 0 1792 0 0 0 0 0 0 0 0 16792	1800 0 126.00 0 0 0.00 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
32 GVE0063	SUBHASH KUMAR SUMAN BADRI SHA LINEMAN DLCPM-27519/ 2211722199 15/04/2020	20357 0 0 0 0 0 0 0 20357	4.00 0.00 1.00 0.00 0.00 20.00 6.00 11.00	7223 0 0 0 0 0 0 0 0 0 0 0 7223	0 0 55.00 0 0 0.00 55.00	0 0 234.75 0.00 234.75	7168.00	
33 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER DLCPM-27519/ 1115229626 / /	16792 0 0 0 0 0 0 0 16792	22.00 0.00 3.00 0.00 0.00 5.00 1.00 26.00	14084 0 0 0 0 0 0 0 0 0 0 0 14084	0 0 106.00 0 0 0.00 106.00	0 0 457.73 0.00 457.73	13978.00	
34 GVE0143	SURAJ AJAY PODDAR HELPER DLCPM-27519/ 1014693674 01/05/2022	16792 0 0 0 0 0 0 0 16792	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.00 0 0 0.00 0.00	0 0 0.00 0.00 0.00	0.00	
35 GVE0145	TANUJ AWASTHI LT RAKESH KUMAR HELPER DLCPM-27519/ 1014704674 01/05/2022	16792 0 0 0 0 0 0 0 16792	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	16792 0 0 0 0 0 0 0 0 0 0 0 16792	0 0 126.00 0 0 0.00 126.00	0 0 545.74 0.00 545.74	16666.00	

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Salary / Wages Register for the month of March, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		LEAVE	MEDICAL	E.L.	P.D.	LEAVE	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
36	VIJAY KASHYAP	20357	0	27.00	0.00	20357	0	0	0	0	0		
GVE0131	SOHAN LAL	0	0	4.00	0.00	0	0	0	153.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/ 1115742298 21/10/2021	0	0	0.00	31.00	0	0	0			0.00		
			20357				0	20357	0.00	153.00	661.60	20204.00	
37	VIKESH KUMAR	15000	0	11.00	0.00	9194	0	0	1103	0	766		
GVE0069	SH.MUKESH RAJAK	1792	0	2.00	0.00	1098	0	0	78.00	0	337		
	HELPER	0	0	0.00	12.00	0	0	0	0		334.49		
	DLCPM-27519/ 1014465105 01/10/2019	0	0	6.00	19.00	0	0	0			0.00		
			16792				0	10292	0.00	1181.00	1437.49	9111.00	
						601451	0	0	12948	0	7741		
						21656	0	0	4692.00	0	5207		
						1691	0	0	0		20278.70		
						0	0	0			0.00		
							0	624798	0.00	17640.00	33226.70	607158.00	

PF Details :

PF Salary : 723387 PF Employee : 50 A/C - 1 : 114584 A/C - 2 : 3617 A/C - 10 : 59030 A/C - 21 : 3617 A/C - 22 : 0 Total : 180848

ESI Details :

ESI Salary : 2124416 ESI Employee : 116 ESI (Employee) : 15967 ESI (Employer) : 69044 Total : 85011