

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

Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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	AJIT KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014611981 01/07/2021	0				0		0	0			
	3061000103009000	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
2	AKASH GOSWAMI	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0113	SHUBASH CHAND	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				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	20019			0	20019	151.00		650.62	19868.00	
3	ARVIND PANDAY	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0112	CHOTEY PAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014611673 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
4	CHANDERKANT	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	31.00			0	0.00	0.00		
	1014616238 / /	0				0		0	0			
	100077246823	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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ID #	Employee Name F/H Name Designation P.F. Number 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				
5	DEEPAK	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0114	MAHESH CHAUDHARY	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	1014611992 16/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
6	DURGESH	20019	0	8.00	0.00	6458	0	0	0	0		
GVE0149	BHAGWAN SHAH SHARMA	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	21.00	0		49.00		209.89		
				0.00	10.00			0	0.00	0.00		
	1014698989 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	6458	49.00		209.89	6409.00	
7	KESHAV	20019	0	8.00	0.00	6458	0	0	0	0		
GVE0150	MAHESH KUMAR	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	21.00	0		49.00		209.89		
				0.00	10.00			0	0.00	0.00		
	1014699002 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	6458	49.00		209.89	6409.00	
8	MUKES KUMAR	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0116	SH. JAGDISH CHANDER	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	1014611617 / /	0				0		0	0			
	671302010001997	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	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				
9	RAKESH KUMAR	20019	0	13.00	0.00	9687	0	0	0	0		
GVE0148	JAGDISH CHANDER	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	16.00	0		73.00		314.83		
				0.00	15.00			0.00		0.00		
	1325317466 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	20019			0	9687	73.00		314.83	9614.00	
10	RANJEET	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0121	SH. SANJAY	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0.00		0.00		
	6928505336 01/07/2021	0				0		0				
	100071995404	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
11	ROSHAN KUMAR	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0119	SH.DHANIRAM SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0.00		0.00		
	1014622957 / /	0				0		0				
	9915208716	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
12	SANDEEP RAWAT	20019	0	8.00	0.00	6458	0	0	0	0		
GVE0151	CHANDAN SINGH RAWAT	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	21.00	0		49.00		209.89		
				0.00	10.00			0.00		0.00		
	1014698998 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	6458	49.00		209.89	6409.00	

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13 GVE0105	SUNNY DAHIYA KAPTAN SINGH SUPERVISOR 1014001342 01/12/2019	21300 0 0 0 0 0 0 21300	26.00 0.00 5.00 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
14 GVE0122	VARUN SH. RAJENDER KUMAR LINEMAN 1014611974 / / 100071994566	20019 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
15 GVE0115	VARUN SINGH SH.VIJAY SINGH LINEMAN 1014611639 01/07/2021 4626000100071230	20019 0 0 0 0 0 0 20019	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
16 GVE0120	VINAY KUMAR SH.HARI SHANKAR SHARMA LINEMAN 6928505161 01/07/2021 100071995413	20019 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 151.00	0 0 650.62 0.00	19868.00	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		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	VINOD	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0118	SH. MANKURAM	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0		0.00		
	1014611659 / /	0				0		0				
	1051000093694	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
				368.00	0.00	290589	0	0	0	0		
				73.00	0.00	0		0		0		
				3.00	79.00	0		2190.00		9434.44		
				4.00	448.00			0		0.00		
						0		0		0		
						0		0		0		
						0		0		0		
						0	290589	2190.00		9434.44	288399.00	

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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				
1	AKASH PARIHAR	19809	0	0.00	0.00	0	0	0	0	0		
GVE0050	RAJEV SINGH	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1111518784 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	19809			0	0	0.00		0.00	0.00	
2	ANIL KUMAR	16506	0	21.00	0.00	14909	0	0	0	0		
GVE0128	LAL CHAND	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	3.00	0		112.00		484.54		
				2.00	28.00			0		0.00		
	1105378081 01/08/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	14909	112.00		484.54	14797.00	
3	ASHUTOSH	20019	0	20.00	0.00	18727	0	0	0	0		
GVE0060	BACHANI LAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	2.00	0		141.00		608.63		
				4.00	29.00			0		0.00		
	2214396754 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20019			0	18727	141.00		608.63	18586.00	
4	AVDESH KUMAR	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0054	SANT RAM	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				3.00	31.00			0		0.00		
	1115229573 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	BIJE	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516576003			2.00	31.00			0	0.00	0.00		
	1014472102 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
6	BUNTY	20019	0	21.00	0.00	20019	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				5.00	31.00			0	0.00	0.00		
	1115089964 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
7	CHANDU	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				2.00	31.00			0	0.00	0.00		
	2214462603 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
8	DHIRAJ KUMAR	16506	0	15.00	0.00	11714	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	9.00	0		88.00		380.71		
				3.00	22.00			0	0.00	0.00		
	1014470628 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	11714	88.00		380.71	11626.00	

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9 GVE0147	DILEEP RAM BACHAN SUPERVISOR 2214452464 01/05/2022	21000 0 0 2000 0 0 0 0 23000	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 2000 0 0 0 0 23000	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	22842.00	BANK
10 GVE0080	HARSHIT MANCHANDA SH.SURENDER MANCHANDA COMPUTER OPTR. DLCPM-27519/ 101261639590 1014465103 01/10/2019	16506 0 0 0 0 0 0 16506	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16506 0 0 0 0 0 0 16506	1800 0 0 124.00 0 0.00 0 0 0 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
11 GVE0144	KAILASH NAVAL KISHOR HELPER 1014699313 01/05/2022	16506 0 0 0 0 0 0 16506	13.00 0.00 2.00 0.00 0.00 16.00 0.00 15.00	7987 0 0 0 0 0 0 7987	0 0 0 60.00 0 0.00 0 0 0 0 0 0 60.00	0 0 259.58 0.00	7927.00	BANK
12 GVE0100	KUNAL PRAKASH KUMAR SUPERVISOR 1014566245 10/12/2020	19473 0 1027 0 0 0 0 20500	23.00 0.00 5.00 0.00 0.00 0.00 3.00 31.00	19473 0 1027 0 0 0 0 20500	0 0 0 154.00 0 0.00 0 0 0 0 0 0 154.00	0 0 666.25 0.00	20346.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	LALIT KUMAR	15000	0	17.00	0.00	11129	0	1335	0	927		
GVE0107	BIR SINGH	1506		3.00	0.00	1117		0		408		BANK
	HELPER	0		0.00	8.00	0	0	92.00		398.00		
	DLCPM-27519/ 101735736202			3.00	23.00			0.00		0.00		
	1014574659 01/02/2021	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16506			0	12246	1427.00		1733.00	10819.00	
14	LALIT KUMAR SAH	20019	0	19.00	0.00	17436	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	4.00	0	0	131.00		566.67		
				4.00	27.00			0.00		0.00		
	1014530612 / /	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20019			0	17436	131.00		566.67	17305.00	
15	MANOHAR GOSWAMI	20019	0	17.00	0.00	16790	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	5.00	0	0	126.00		545.68		
				3.00	26.00			0.00		0.00		
	1014465133 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20019			0	16790	126.00		545.68	16664.00	
16	MEGH RAJ	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0059	JAYPAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
				3.00	31.00			0.00		0.00		
	1014506737 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20019			0	20019	151.00		650.62	19868.00	

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S.No. 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 OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019	20019 0 0 0 0 0 0 20019	23.00 0.00 5.00 0.00 1.00 0.00 2.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
18 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019	20019 0 0 0 0 0 0 20019	22.00 0.00 5.00 0.00 1.00 0.00 3.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
19 GVE0067	MOHSIN AHMAD MUNAWAR ALI HELPER 1014530621 / /	20019 0 0 0 0 0 0 20019	18.00 0.00 5.00 0.00 1.00 3.00 4.00 28.00	18082 0 0 0 0 0 0 18082	0 0 0 136.00 0.00 0 0 136.00	0 0 587.67 0.00	17946.00	BANK
20 GVE0058	MONU UPADHAY SH.KISHAN PAL LINEMAN 1014465140 01/10/2019	20019 0 0 0 0 0 0 20019	20.50 0.00 5.00 0.00 0.00 3.50 2.00 27.50	17759 0 0 0 0 0 0 17759	0 0 0 134.00 0.00 0 0 134.00	0 0 577.17 0.00	17625.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	RAHUL KUMAR MEENA	15000	0	18.00	0.00	13065	0	1568	0	1088		
GVE0084	CHOTE LAL MEENA	1506		4.00	0.00	1312		0		480		BANK
	HELPER	0		1.00	4.00	0	0	108.00		467.25		
	DLCPM-27519/ 101562288643			4.00	27.00		0	0.00		0.00		
	1014494771 06/01/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16506			0	14377	1676.00		2035.25	12701.00	
22	RAJ BAHADUR	16506	0	24.00	0.00	15441	0	0	0	0		
GVE0146	SHANTI SWAROOP	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	2.00	0	0	116.00		501.83		
				0.00	29.00		0	0.00		0.00		
	1014700487 01/05/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16506			0	15441	116.00		501.83	15325.00	
23	RAM AVTAAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	5016		5.00	0.00	5016		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.52		
	DLCPM-27519/ 101516575912			0.00	31.00		0	0.00		0.00		
	1114770094 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20016			0	20016	1951.00		2450.52	18065.00	
24	RAM RATAN	15000	0	19.00	0.00	11129	0	1335	0	0		
GVE0009	SH.DULARELAL	5500		4.00	0.00	4081		0		1335		BANK
	SUPERVISOR	0		0.00	8.00	0	0	115.00		494.33		
	DLCPM-27519/ 100553963812			0.00	23.00		0	0.00		0.00		
	2211685745 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20500			0	15210	1450.00		1829.33	13760.00	

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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.		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	ROHIT	15000	0	20.00	0.00	14516	0	1742	0	1209		
GVE0094	YOGENDRA	1506		5.00	0.00	1457		0		533		BANK
	HELPER	0		1.00	1.00	0		120.00		519.12		
	DLCPM-27519/ 101607770695			4.00	30.00			0.00		0.00		
	1014538757 01/08/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	15973	1862.00		2261.12	14111.00	
26	SARVAN KUMAR	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				2.00	31.00			0.00		0.00		
	1115254988 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
27	SEWA RAM	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0073	SH. ATTAR SINGH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516574823			4.00	31.00			0.00		0.00		
	1012820326 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
28	SUBHASH KUMAR SUMAN	20019	0	9.00	0.00	10332	0	0	0	0		
GVE0063	BADRI SHA	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	15.00	0		78.00		335.79		
				4.00	16.00			0.00		0.00		
	2211722199 15/04/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	10332	78.00		335.79	10254.00	

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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	SUDHIR KUMAR MISHRA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0071	SH.SUKENDRA MISHRA	1506		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/ 101160912333			0.00	0.00			0.00		0.00		
	1014465149 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	0	0.00		0.00	0.00	
30	SUMIT SHARMA	16506	0	22.00	0.00	16506	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		5.00	0.00	0		0		0		BANK
	HELPER	0		1.00	0.00	0		124.00		536.45		
				3.00	31.00			0.00		0.00		
	1115229626 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	
31	SURAJ	16506	0	22.00	0.00	14376	0	0	0	0		
GVE0143	AJAY PODDAR	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	4.00	0		108.00		467.22		
				0.00	27.00			0.00		0.00		
	1014693674 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	14376	108.00		467.22	14268.00	
32	TANUJ AWASTHI	16506	0	4.00	0.00	2662	0	0	0	0		
GVE0145	LT RAKESH KUMAR	0		1.00	0.00	0		0		0		BANK
	HELPER	0		0.00	26.00	0		20.00		86.52		
				0.00	5.00			0.00		0.00		
	1014704674 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	2662	20.00		86.52	2642.00	

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33 GVE0131	VIJAY KASHYAP SOHAN LAL HELPER 1115742298 21/10/2021	16506 0 0 0 0 0 0 16506	20.00 0.00 5.00 0.00 2.00 0.00 4.00 31.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
34 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019	15000 0 1506 0 0 0 0 16506	18.00 0.00 5.00 0.00 1.00 5.00 2.00 26.00	12581 0 1263 0 0 0 0 13844	1510 0 0 104.00 0 0.00 0 0 0 0 0 0 1614.00	1048 462 449.93 0.00	12230.00	BANK
35 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019	15000 0 1506 0 0 0 0 16506	23.00 0.00 5.00 0.00 1.00 0.00 2.00 31.00	15000 0 1506 0 0 0 0 16506	1800 0 0 124.00 0 0.00 0 0 0 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
	Total		665.50 0.00 147.00 0.00 15.00 180.50 77.00 904.50	518759 0 19791 2000 0 0 0 540550	16490 0 0 4053.00 0 0.00 0 0 0 0 20543.00	10522 5968 17502.95 0.00	520007.00	

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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.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ABHIMANU KUMAR	15000	0	18.00	0.00	12581	0	1510	0	1048		
GVE0015	SH.VINOD CHAUDHARY	1506		4.00	0.00	1263		0		462		BANK
	HELPER	0		0.00	5.00	0		104.00		449.93		
	DLCPM-27519/ 101516574834			4.00	26.00			0.00		0.00		
	1014465278 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	13844	1614.00		1959.93	12230.00	
2	AJAY	15000	0	14.00	0.00	8710	0	1045	0	726		
GVE0010	SH.SANT RAM	5019		3.00	0.00	2914		0		319		BANK
	LINEMAN	0		0.00	13.00	0		88.00		377.78		
	DLCPM-27519/ 101516575983			1.00	18.00			0.00		0.00		
	2214074998 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20019			0	11624	1133.00		1422.78	10491.00	
3	AMIT DAS	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	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		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
4	ANIL KUMAR	20019	0	0.00	0.00	0	0	0	0	0		
GVE0141		0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20019			0	0	0.00		0.00	0.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
5	ANIL KUMAR RAI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		5.00	0.00	4473		0		550		BANK
	HELPER	1027		0.00	0.00	1027	0	154.00		666.25		
	DLCPM-27519/ 100697020892			1.00	31.00		0	0.00		0.00		
	1013991377 01/12/2019	0				0	0	0				
	60234411281	0				0	0	0				
		0				0	0					
		0	20500			0	20500	1954.00		2466.25	18546.00	
6	ANJANI	15000	0	22.00	0.00	14516	0	1742	0	1209		
GVE0006	SH.GHURA	1506		4.00	0.00	1457		0		533		BANK
	HELPER	0		1.00	1.00	0	0	120.00		519.12		
	DLCPM-27519/ 100553980809			3.00	30.00		0	0.00		0.00		
	2213669253 01/10/2019	0				0	0	0				
	60344497424	0				0	0	0				
		0				0	0					
		0	16506			0	15973	1862.00		2261.12	14111.00	
7	ANKIT BANSAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4809		5.00	0.00	4809		0		550		BANK
	SUPERVISOR	1691		0.00	0.00	1691	0	158.00		682.50		
	DLCPM-27519/ 100552894742			0.00	31.00		0	0.00		0.00		
	1115279025 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	21500			0	21500	1958.00		2482.50	19542.00	
8	ARJUN	15000	0	19.00	0.00	14032	0	1684	0	1169		
GVE0032	SH.KALLU	5019		4.00	0.00	4695		0		515		BANK
	LINEMAN	0		1.00	2.00	0	0	141.00		608.63		
	DLCPM-27519/ 100554040781			5.00	29.00		0	0.00		0.00		
	2211859486 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20019			0	18727	1825.00		2292.63	16902.00	

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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			
9	ARUN KUMAR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0027	SH.RAM KUMAR	1506		5.00	0.00	1409		0		515		BANK
	HELPER	0		0.00	2.00	0		116.00		501.83		
	DLCPM-27519/ 100554241801			1.00	29.00			0.00		0.00		
	2211859485 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	15441	1800.00		2185.83	13641.00	
10	BABLU	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101516576026			0.00	31.00			0.00		0.00		
	2213764415 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
11	BOBY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516575920			2.00	31.00			0.00		0.00		
	1115280872 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
12	CHANDAN KUMAR	16506	0	23.00	0.00	15441	0	0	0	0		
GVE0127	SHIV KUMAR	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	2.00	0		116.00		501.83		
				1.00	29.00			0.00		0.00		
	1014633747 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	15441	116.00		501.83	15325.00	

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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				
13	DEEPAK KUMAR	19809	0	26.00	0.00	19809	0	0	0	0		
GVE0002	SH. NATHU SINGH	1191		5.00	0.00	1191		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				0.00	31.00			0		0.00		
	2213706489 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	21000			0	21000	158.00		682.50	20842.00	
14	DEEPAK KUMAR	15000	0	13.00	0.00	7742	0	929	0	645		
GVE0008	SH.VIJAY KUMAR	1506		2.00	0.00	777		0		284		BANK
	HELPER	0		0.00	15.00	0		64.00		276.87		
	DLCPM-27519/ 100582453211			1.00	16.00			0		0.00		
	2213985305 01/10/2019	0				0		0		0		
	60344497388	0				0		0		0		
		0				0		0				
		0	16506			0	8519	993.00		1205.87	7526.00	
15	DEEPAK KUMAR	15000	0	11.00	0.00	9194	0	1103	0	766		
GVE0044	SH.MADAN LAL	5019		3.00	0.00	3076		0		337		BANK
	LINEMAN	0		0.00	12.00	0		93.00		398.78		
	DLCPM-27519/ 101392752151			5.00	19.00			0		0.00		
	2017081430 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20019			0	12270	1196.00		1501.78	11074.00	
16	DEVENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0048	SH.HOSHIYAR SINGH	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	1527		0.00	0.00	1527		158.00		682.50		
	DLCPM-27519/ 100458412458			0.00	31.00			0		0.00		
	2213683885 01/04/2014	0				0		0		0		
	68009128926	0				0		0		0		
		0				0		0				
		0	21546			0	21546	1958.00		2482.50	19588.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN 1014577034 / /	20019 0 0 0 0 0 0 20019	7.00 0.00 2.00 0.00 1.00 16.00 5.00 15.00	9687 0 0 0 0 0 0 0 9687	0 0 0 73.00 0.00 0 0 73.00	0 0 314.83 0.00	9614.00	BANK
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019	15000 0 1506 0 0 0 0 16506	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
19 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	19473 0 1027 0 0 0 0 20500	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	19473 0 1027 0 0 0 0 0 20500	0 0 0 154.00 0.00 0 0 154.00	0 0 666.25 0.00	20346.00	BANK
20 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 100889781607 2214163956 01/10/2019	15000 0 5019 0 0 0 0 20019	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 1951.00	1250 550 650.62 0.00	18068.00	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
21 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 100554090036 2211859480 01/10/2019	15000 0 4809 1191 0 0 0 0 21000	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0 0 21000	15000 0 4809 1191 0 0 0 0 0 0 21000	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00	19042.00	BANK
22 GVE0103	JATINDER KOHLI NAND KISHOR HELPER 1014574676 01/04/2022	16506 0 0 0 0 0 0 16506	24.00 0.00 5.00 0.00 0.00 2.00 0.00 29.00 0 0 0 0 0 15441	15441 0 0 0 0 0 0 0 0 0 15441	0 0 0 116.00 0 0 0 0 116.00	0 0 501.83 0.00	15325.00	BANK
23 GVE0025	KAMAL KISHOR SH.PURAN LINEMAN DLCPM-27519/ 100554210653 2211859490 01/10/2019 60344498020	15000 0 5019 0 0 0 0 20019	10.00 0.00 2.00 0.00 1.00 13.00 5.00 18.00 0 0 0 0 0 11624	8710 0 2914 0 0 0 0 0 0 11624	1045 0 0 88.00 0 0 0 0 1133.00	726 319 377.78 0.00	10491.00	BANK
24 GVE0030	KAMLESH MOHAN HELPER DLCPM-27519/ 100554128102 2211859491 01/10/2019	15000 0 1506 0 0 0 0 16506	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0 0 16506	15000 0 1506 0 0 0 0 0 0 16506	1800 0 0 124.00 0 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	KULDEEP	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101612826424			1.00	31.00			0.00		0.00		
	1014562240 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
26	KUNWAR PAL SHARMA	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				1.00	31.00			0.00		0.00		
	1014465272 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
27	LALA RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101576331526			0.00	31.00			0.00		0.00		
	1014482061 01/01/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
28	MAHENDRA SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554385484			0.00	31.00			0.00		0.00		
	2211859492 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MANISH KUMAR	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0136	RAM PRASHAD	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0	0.00	0.00		
	1014676966 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
30	MANOJ KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101516575977			0.00	31.00			0	0.00	0.00		
	2212469466 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
31	MD NASIM	15000	0	21.00	0.00	14516	0	1742	0	1209		
GVE0047	KAMRUDIN	1506		5.00	0.00	1457		0		533		BANK
	HELPER	0		0.00	1.00	0		120.00		519.12		
	DLCPM-27519/ 100904156091			4.00	30.00			0	0.00	0.00		
	1013544254 01/02/2016	0				0		0	0			
	60252463690	0				0		0	0			
		0				0						
		0	16506			0	15973	1862.00		2261.12	14111.00	
32	MOHIT BHARDWAJ	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0125	DINESH BHARDWAJ	1027		5.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		154.00		666.25		
				1.00	31.00			0	0.00	0.00		
	1014633733 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20500			0	20500	154.00		666.25	20346.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				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				
33	NEERAJ SAAH	16506	0	23.00	0.00	14909	0	0	0	0		
GVE0139	DHIRAJ PRASAD SAAH	0		5.00	0.00	0		0		0		
	HELPER	0		0.00	3.00	0		112.00		484.54		
				0.00	28.00			0	0.00	0.00		
	1014687636 01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	14909	112.00		484.54	14797.00	BANK
34	OM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0029	SH.VISAMBHAR PRASAD	1506		5.00	0.00	1506		0		550		
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100553910843			0.00	31.00			0	0.00	0.00		
	2212984220 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	BANK
35	PADAM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	4809		5.00	0.00	4809		0		550		
	SUPERVISOR	1191		0.00	0.00	1191		158.00		682.50		
	DLCPM-27519/ 100553907365			0.00	31.00			0	0.00	0.00		
	2213707329 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	21000			0	21000	1958.00		2482.50	19042.00	BANK
36	PANKAJ	20019	0	19.00	0.00	15499	0	1394	0	967		
GVE0152	PREM CHAND	0		5.00	0.00	0		0		427		
	SUPERVISOR	0		0.00	7.00	0		117.00		503.72		
	DLCPM-27519/ 0			0.00	24.00			0	0.00	0.00		
	2214815682 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	15499	1511.00		1897.72	13988.00	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
37 GVE0134	PARDEEP RAM PRASAD HELPER 1014655354 / /	16506 0 0 0 0 0 0 16506	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
38 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 / /	20019 0 0 0 0 0 0 20019	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
39 GVE0135	PRAVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / /	20019 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
40 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019	15000 0 5019 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5019 0 0 0 0 20019	1800 0 0 151.00 0 0.00 0 0 0 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021	16506 0 0 0 0 0 0 16506	23.00 0.00 5.00 0.00 1.00 0.00 2.00 31.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
42 GVE0142	RAJENDER SINGH DIWAN SINGH SUPERVISOR DLCPM-27519/ 100458411388 1011783308 / /	15000 0 7000 4082 0 0 0 26082	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 7000 4082 0 0 0 26082	1800 0 0 158.00 0 0.00 0 0 0 0 0 0 1958.00	1250 550 682.50 0.00	24124.00	BANK
43 GVE0140	RAJESH GURU PRASAD LINEMAN 01/04/2022	20019 0 0 0 0 0 0 20019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
44 GVE0024	RAJESH KUMAR SH.MANOJ PANDAY LINEMAN DLCPM-27519/ 100920919053 2214170360 01/10/2019	15000 0 5019 0 0 0 0 20019	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5019 0 0 0 0 20019	1800 0 0 151.00 0 0.00 0 0 0 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RAJESH KUMAR MISHRA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0033	SH.SHIV MURTI PRASAD MISH	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	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	20019			0	20019	1951.00		2450.62	18068.00	
46	RAM KISHOR	15000	0	20.00	0.00	13548	0	1626	0	1129		
GVE0018	SH.SUNDER LAL	5019		3.00	0.00	4533		0		497		BANK
	LINEMAN	0		0.00	3.00	0		136.00		587.63		
	DLCPM-27519/ 100554376770			5.00	28.00			0.00		0.00		
	2211859474 01/10/2019	0				0		0				
	60344498177	0				0		0				
		0				0		0				
		0	20019			0	18081	1762.00		2213.63	16319.00	
47	RAM PHER	15000	0	14.00	0.00	11129	0	1335	0	927		
GVE0046	SH KHURBHU RAM	5019		3.00	0.00	3724		0		408		BANK
	LINEMAN	0		1.00	8.00	0		112.00		482.72		
	DLCPM-27519/ 100907355640			5.00	23.00			0.00		0.00		
	2213631590 01/02/2016	0				0		0				
	60250153033	0				0		0				
		0				0		0				
		0	20019			0	14853	1447.00		1817.72	13406.00	
48	RAMAKANT PAL	15000	0	16.00	0.00	11129	0	1335	0	927		
GVE0028	SH.CHHOTE LAL	1506		3.00	0.00	1117		0		408		BANK
	HELPER	0		0.00	8.00	0		92.00		398.00		
	DLCPM-27519/ 100697012124			4.00	23.00			0.00		0.00		
	1114306131 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	12246	1427.00		1733.00	10819.00	

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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				
49	RAMESH CHAND	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100992344817			2.00	31.00			0.00		0.00		
	2212709826 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
50	RANJAN KUMAR RAI	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		5.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0		151.00		650.62		
				0.00	31.00			0.00		0.00		
	1014465282 01/10/2019	0				0		0				
	60344498133	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
51	RATAN THAKUR	15000	0	16.00	0.00	11613	0	1394	0	967		
GVE0049	SH. SHANKAR THAKUR	5019		3.00	0.00	3886		0		427		BANK
	LINEMAN	0		1.00	7.00	0		117.00		503.72		
	DLCPM-27519/ 100907487365			4.00	24.00			0.00		0.00		
	1106511419 01/02/2016	0				0		0				
	60250184380	0				0		0				
		0				0		0				
		0	20019			0	15499	1511.00		1897.72	13988.00	
52	SACHIN SHARMA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	7000		5.00	0.00	7000		0		550		BANK
	SAFTY ENGINEER	2500		0.00	0.00	2500		158.00		682.50		
	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	24500			0	24500	1958.00		2482.50	22542.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
53	SANI KUMAR CHAUHAN	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE0007	SH.KALI CHARAN CHAUHAN	1506		5.00	0.00	1263		0		462		BANK
	HELPER	0		0.00	5.00	0	0	104.00		449.93		
	DLCPM-27519/ 101502019282			1.00	26.00			0.00		0.00		
	1115279056 01/10/2019	0				0		0				
	60344497515	0				0		0				
		0				0		0				
		0	16506			0	13844	1614.00		1959.93	12230.00	
54	SHRIKANT	19473	0	23.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1027		5.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	154.00		666.25		
				2.00	31.00			0.00		0.00		
	2213675322 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	20500			0	20500	154.00		666.25	20346.00	
55	SOURAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101597698442			0.00	31.00			0.00		0.00		
	1014532610 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
56	SUNDER	15000	0	18.00	0.00	12581	0	1510	0	1048		
GVE0021	SH.RAM LAKHAN	1506		4.00	0.00	1263		0		462		BANK
	HELPER	0		0.00	5.00	0	0	104.00		449.93		
	DLCPM-27519/ 100554242351			4.00	26.00			0.00		0.00		
	2211624419 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	13844	1614.00		1959.93	12230.00	

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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	SURENDER KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5019		5.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
	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	20019			0	20019	1951.00		2450.62	18068.00	
58	SURENDER KUMAR	16506	0	21.00	0.00	14376	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	4.00	0	0	108.00		467.22		
				1.00	27.00		0	0.00		0.00		
	1014465160 01/04/2022	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16506			0	14376	108.00		467.22	14268.00	
59	TEJ BAHADUR SINGH	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0034	SH.SHIV BAKSH SINGH	1506		5.00	0.00	1457		0		533		BANK
	HELPER	0		0.00	1.00	0	0	120.00		519.12		
	DLCPM-27519/ 101516575996			1.00	30.00		0	0.00		0.00		
	2211645364 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16506			0	15973	1862.00		2261.12	14111.00	
60	UTTAM KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0092	SHRINIWAS	4473		5.00	0.00	4473		0		550		BANK
	SUPERVISOR	336		0.00	0.00	336	0	149.00		643.79		
	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	19809			0	19809	1949.00		2443.79	17860.00	

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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				
61	VIJAY KUMAR	15000	0	12.00	0.00	9677	0	1161	0	806		
GVE0017	SH.FUL CHAND	5019		2.00	0.00	3238		0		355		BANK
	LINEMAN	0		1.00	11.00	0	0	97.00		419.74		
	DLCPM-27519/ 100554195871			5.00	20.00		0	0.00		0.00		
	2212797867 01/10/2019	0				0	0	0				
	60344498111	0				0	0	0				
		0				0	0					
		0	20019			0	12915	1258.00		1580.74	11657.00	
62	VIJAY PAL	15000	0	7.00	0.00	5806	0	697	0	484		
GVE0022	SH.SHIV RAM PAL	1506		2.00	0.00	583		0		213		BANK
	HELPER	0		0.00	19.00	0	0	48.00		207.64		
	DLCPM-27519/ 100554340844			3.00	12.00		0	0.00		0.00		
	2212728039 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16506			0	6389	745.00		904.64	5644.00	
63	VIKRAM MANDAL	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0108	SHANKAR MANDAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
				2.00	31.00		0	0.00		0.00		
	1014581465 01/02/2021	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20019			0	20019	151.00		650.62	19868.00	
64	VINOD	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1506		5.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	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	16506			0	16506	1924.00		2336.45	14582.00	

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			1407.00 0.00 284.00 0.00 9.00 196.00 88.001788.00	933339 0 146415 13545 0 0 0 0 1093299	72988 0 0 8157.00 0.00 0 0 81145.00	50679 22309 35219.40 0.00		
	Total						108207.40	1012154.00

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE1195	DEEPAK KUMAR SAH SAUDAGAR SAH SEMI-SKILLED 2612921110 / /	19473 0 0 0 0 0 0 19473	16.00 0.00 3.00 0.00 1.00 10.00 1.00 21.00	13191 0 0 0 0 0 0 13191	0 0 0 99.00 0.00 0 0 99.00	0 0 428.71 0.00	13092.00	BANK
2 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 101473476128 1014401211 / /	15000 0 4473 0 0 0 0 19473	23.00 0.00 5.00 0.00 1.00 0.00 2.00 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
3 GVE1233	DHARM PAL UMED SINGH SKILLED 2214455662 / /	19473 0 0 0 0 0 0 19473	16.00 0.00 3.00 0.00 0.00 12.00 0.00 19.00	11935 0 0 0 0 0 0 11935	0 0 0 90.00 0.00 0 0 90.00	0 0 387.89 0.00	11845.00	BANK
4 GVE1227	GAURAV PREM LAL SUPERVISOR 01/02/2022	19473 0 0 0 0 0 0 19473	24.00 0.00 5.00 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	19326.00	BANK

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

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	JAGBIR SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	1064		5.00	0.00	1064		0		550		BANK
	M.I.	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101115642101			1.00	31.00			0	0.00	0.00		
	1014186767 / /	0				0		0	0			
	60284438577	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
6	KARAMBEER SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	4473		5.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/16048 100996722616			1.00	31.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
7	KRISHAN KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0379	JAI BHAGWAN	4473		5.00	0.00	4473		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/16042 100996722556			1.00	31.00			0	0.00	0.00		
	1014076046 / /	0				0		0	0			
	60266808519	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
8	LAVISH KUMAR YADAV	19473	0	23.00	0.00	19473	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		2.00	0.00	0		147.00		632.87		
				1.00	31.00			0	0.00	0.00		
	1014400255 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	

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

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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
9 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED 1014493663 01/12/2019	19473 0 0 0 0 0 0 19473	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0 Total 147.00	0 0 632.87 0.00	19326.00	BANK
10 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED 1014493655 14/12/2019	19473 0 0 0 0 0 0 19473	19.00 0.00 4.00 0.00 1.00 6.00 1.00 25.00	15704 0 0 0 0 0 0 15704	0 0 0 118.00 0 0.00 0 0 0 0 Total 118.00	0 0 510.38 0.00	15586.00	BANK
11 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 101321440255 1014493746 24/12/2019	15000 0 1064 0 0 0 0 16064	24.00 0.00 5.00 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 Total 1921.00	1250 550 522.08 0.00	14143.00	BANK
12 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019	15000 0 1064 0 0 0 0 16064	24.00 0.00 5.00 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 Total 1921.00	1250 550 522.08 0.00	14143.00	BANK

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

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
13 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA LINEMAN DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 4797 0 0 0 0	0	20.00 4.00 1.00 1.00	0.00 0.00 5.00 26.00	12581 4023 0 0 0 0 0	0	1510 0 125.00 0 0 0	0	1048 462 539.63 0.00		BANK
			19797				16604		1635.00	2049.63	14969.00	
14 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	19797 0 0 0 0 0	0	20.00 4.00 2.00 1.00	0.00 0.00 4.00 27.00	17243 0 0 0 0 0	0	0 0 130.00 0 0 0	0	0 0 560.40 0.00		BANK
			19797				17243		130.00	560.40	17113.00	
15 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 4473 0 0 0 0	0	19.00 4.00 0.00 2.00	0.00 0.00 6.00 25.00	12097 3607 0 0 0 0	0	1452 0 118.00 0 0 0	0	1008 444 510.38 0.00		BANK
			19473				15704		1570.00	1962.38	14134.00	
16 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 1064 0 0 0 0	0	19.00 4.00 2.00 1.00	0.00 0.00 5.00 26.00	12581 892 0 0 0 0	0	1510 0 102.00 0 0 0	0	1048 462 437.87 0.00		BANK
			16064				13473		1612.00	1947.87	11861.00	

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

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	SANJU	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0387	CHHOTE LAL	1064		5.00	0.00	1064		0		550		BANK
	M.I.	0		2.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/2506 100938636339			1.00	31.00		0	0.00		0.00		
	2212751121 / /	0				0	0	0				
	60258952787	0				0	0	0				
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
18	SARVESH KUMAR	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0949	SURESH SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	147.00		632.87		
				1.00	31.00		0	0.00		0.00		
	1014400256 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
19	SATYAM MISHRA	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	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	
20	SHAHRUKH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1011	MOHD IQBAL	1064		5.00	0.00	1064		0		550		BANK
	M.I.	0		1.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 101325728969			1.00	31.00		0	0.00		0.00		
	1014447041 01/07/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	

G. .V. ELECTRICALS PVT. LTD.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21	SUMIT KUMAR	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		5.00	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		
	1014493677 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
22	SUSHIL	19473	0	21.00	0.00	16332	0	0	0	0		
GVE1234	SURESH SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	5.00	0		123.00		530.79		
				1.00	26.00			0.00		0.00		
	/ /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	16332	123.00		530.79	16209.00	
23	VED PRAKSH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0953	SH SHURUP	1064		5.00	0.00	1064		0		550		BANK
	M.I.	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101477042626			1.00	31.00			0.00		0.00		
	1014402444 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
				507.00	0.00	363502	0	20672	0	14354		
				105.00	0.00	28325		0		6318		
				24.00	53.00	0		2954.00		12734.36		
				24.00	660.00			0.00		0.00		
						0		0		0		
						0		0		0		
						0						
						0	391827	23626.00		33406.36	368201.00	

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.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AAKASH SINGH	19473	0	24.00	0.00	18845	0	0	0	0		
GVE1230	JAIBIR SINGH	0		5.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	1.00	0		142.00		612.46		BANK
				1.00	30.00			0	0.00	0.00		
	1014697536 01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	19473			0	18845	142.00		612.46	18703.00	
2	ADITYA KUMAR SAINI	15000	0	12.00	0.00	7742	0	929	0	645		
GVE0355	SURAJ BHAN SAINI	4473		2.00	0.00	2309		0		284		BANK
	SKILLED	0		1.00	15.00	0		76.00		326.66		
	DLCPM-27519/2120 100898397646			1.00	16.00			0	0.00	0.00		
	1014001494 / /	0				0		0	0			
	60236515073	0				0		0	0			
		0				0						
		0	19473			0	10051	1005.00		1255.66	9046.00	
3	AJAY RAJVANSHI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0346	SUBAL	4473		5.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	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	
4	AKHILESH KUMAR	15000	0	18.00	0.00	11613	0	1394	0	967		
GVE0409	LEHJU RAM	4473		4.00	0.00	3463		0		427		BANK
	SKILLED	0		1.00	7.00	0		114.00		489.97		
	DLCPM-27519/ 101115454362			1.00	24.00			0	0.00	0.00		
	1014168835 / /	0				0		0	0			
	60280881466	0				0		0	0			
		0				0						
		0	19473			0	15076	1508.00		1883.97	13568.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	AKSHAY KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1005	SH TRILOK CHAND	1064		5.00	0.00	1064		0		550		BANK
	M.I.	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101400405840			1.00	31.00			0	0.00	0.00		
	1014422770 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
6	AMIT KHARKWAL	15000	0	21.00	0.00	13065	0	1568	0	1088		
GVE1008	BASNIDHAR KHARKWAL	4473		4.00	0.00	3896		0		480		BANK
	SKILLED	0		1.00	4.00	0		128.00		551.23		
	DLCPM-27519/ 101502535868			1.00	27.00			0	0.00	0.00		
	1014431567 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	16961	1696.00		2119.23	15265.00	
7	ARMAAN	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0351	WAJIR AHMAD	4473		4.00	0.00	4329		0		533		BANK
	SEMI-SKILLED	0		1.00	1.00	0		142.00		612.46		
	DLCPM-27519/2508 100931615866			1.00	30.00			0	0.00	0.00		
	1014068014 / /	0				0		0	0			
	60270037057	0				0		0	0			
		0				0						
		0	19473			0	18845	1884.00		2354.46	16961.00	
8	ASHISH KUMAR	19473	0	12.00	0.00	10679	0	0	0	0		
GVE1218	SATISH KUMAR	0		3.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	14.00	0		81.00		347.07		
				1.00	17.00			0	0.00	0.00		
	2017898105 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	10679	81.00		347.07	10598.00	

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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
9 GVE1228	BABLOO AZAD SINGH M.I. 1014519324 / /	16064 0 0 0 0 0 0 16064	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	16064 0 0 0 0 0 0 16064	0 0 0 121.00 0 0.00 0 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK
10 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 1064 0 0 0 0 16064	18.00 0.00 4.00 0.00 1.00 8.00 0.00 23.00	11129 0 789 0 0 0 0 11918	1335 0 0 90.00 0 0.00 0 0 0 0 1425.00	927 408 387.34 0.00	10493.00	BANK
11 GVE0362	BHIM SINGH JAGBIR SINGH M.I. 1014165009 / /	16064 0 0 0 0 0 0 16064	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	16064 0 0 0 0 0 0 16064	0 0 0 121.00 0 0.00 0 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK
12 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 4473 0 0 0 0 19473	24.00 0.00 5.00 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

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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 GVE0337	DEEPAK KUMAR RAJBIR SINGH I.T. ENGINEERS DLCPM-27519/16154 101033166436 1013111092 / / 68009128982	15000 0 14131 2000 0 0 0 0 31131	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0 0	15000 0 14131 2000 0 0 0 0 0 0 0 0 0 0 31131	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	2482.50 29173.00	BANK
14 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000 0 4473 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 1.00 2.00 1.00 29.00 0 0 0 0 0	14032 0 4184 0 0 0 0 0 0 0 0 0 0 0 18216	1684 0 0 137.00 0.00 0 0 0 1821.00	1169 515 592.02 0.00	2276.02 16395.00	BANK
15 GVE1213	HARSH VRADHAN SHEESH PAL SINGH M.I. 1014578788 / /	16064 0 0 0 0 0 0 16064	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0 0	16064 0 0 0 0 0 0 0 0 0 0 0 0 0 16064	0 0 0 121.00 0.00 0 0 0 121.00	0 0 522.08 0.00	522.08 15943.00	BANK
16 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / /	19473 0 0 0 0 0 0 19473	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0 0	19473 0 0 0 0 0 0 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	632.87 19326.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	JAY NARAYAN	15000	0	16.00	0.00	10161	0	1219	0	846		
GVE0340	RAMESH	4473		3.00	0.00	3030		0		373		BANK
	SUPERVISOR	0		1.00	10.00	0	0	99.00		428.71		
	DLCPM-27519/1838 100697018303			1.00	21.00		0	0.00		0.00		
	1013731149 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	13191	1318.00		1647.71	11873.00	
18	KAPIL UPADHAY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0826	SURENDER UPADHAY	1064		5.00	0.00	1064		0		550		BANK
	M.I.	0		1.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 101364648608			1.00	31.00		0	0.00		0.00		
	1014286302 / /	0				0	0	0				
		0				0	0	0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
19	LALIT KUMAR VERMA	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	147.00		632.87		
				1.00	31.00		0	0.00		0.00		
	1014594381 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
20	MAHESH KUMAR	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE0364	RAM LAL	1064		5.00	0.00	1030		0		533		BANK
	M.I.	0		0.00	1.00	0	0	117.00		505.25		
	DLCPM-27519/16056 100996861588			0.00	30.00		0	0.00		0.00		
	1014123408 / /	0				0	0	0				
	60271046743	0				0	0	0				
		0				0						
		0	16064			0	15546	1859.00		2247.25	13687.00	

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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
21 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 1064 0 0 0 0 0 16064	24.00 0.00 5.00 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
22 GVE0349	MANISH RAMESH SKILLED DLCPM-27519/1842 100697018319 1013976492 / / 60234411189	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
23 GVE1229	MANOJ RATI BHAN M.I. / /	16064 0 0 0 0 0 0 0 16064	16.00 0.00 3.00 0.00 0.00 12.00 0.00 19.00	9846 0 0 0 0 0 0 0 9846	0 0 0 74.00 0 0 0 74.00	0 0 320.00 0.00	9772.00	BANK
24 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000 0 4473 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 1.00 2.00 1.00 29.00	14032 0 4184 0 0 0 0 0 18216	1684 0 0 137.00 0 0 0 1821.00	1169 515 592.02 0.00	16395.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 4473 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 1.00 2.00 1.00 29.00 0 0 0 0	14032 0 4184 0 0 0 0 0 0 18216	1684 0 0 137.00 0 0 0 0 1821.00	1169 515 592.02 0.00	16395.00	BANK
26 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0	15000 0 4473 0 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
27 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / /	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0	15000 0 4473 0 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
28 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 1064 0 0 0 0 0 16064	8.00 0.00 2.00 0.00 0.00 21.00 0.00 10.00 0 0 0 0	4839 0 343 0 0 0 0 0 0 5182	581 0 0 39.00 0 0 0 0 620.00	403 178 168.42 0.00	4562.00	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			
29	RAVI KUMAR	15000	0	9.00	0.00	6290	0	755	0	524		
GVE0889	SH RAJ KUMAR SHAH	4473		2.00	0.00	1876		0		231		BANK
	SKILLED	0		1.00	18.00	0	0	62.00		265.40		
	DLCPM-27519/ 101644182748			1.00	13.00		0	0.00		0.00		
	1014373841 01/11/2020	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	8166	817.00		1020.40	7349.00	
30	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0	0	0.00		0.00		
	DLCPM-27519/16055 100996747500			0.00	0.00		0	0.00		0.00		
	1014108153 / /	0				0	0	0				
	60267053291	0				0	0	0				
		0				0						
		0	18797			0	0	0.00		0.00	0.00	
31	RINKU	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	147.00		632.87		
				1.00	31.00		0	0.00		0.00		
	1014383988 01/09/2021	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
32	ROOP KISHOR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0354	KALI CHARAN	4473		5.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/1851 100879285551			1.00	31.00		0	0.00		0.00		
	2213972410 / /	0				0	0	0				
	60258953430	0				0	0	0				
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / /	15000 0 4473 0 0 0 0 19473	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 4473 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
34 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / /	15000 0 492 0 0 0 0 15492	21.00 0.00 4.00 0.00 0.00 5.00 1.00 26.00	12581 0 413 0 0 0 0 12994	1510 0 0 98.00 0.00 0 0 1608.00	1048 462 422.31 0.00	11386.00	BANK
35 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 2200 0 0 0 26221	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 9021 2200 0 0 0 26221	1800 0 0 158.00 0.00 0 0 1958.00	1250 550 682.50 0.00	24263.00	BANK
36 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	19473 0 0 0 0 0 19473	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 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 4473 0 0 0 0 0 19473	3.00 0.00 1.00 0.00 0.00 27.00 0.00 4.00	1935 0 577 0 0 0 0 0 2512	232 0 0 19.00 0.00 0 0 0 251.00	161 71 81.64 0.00	2261.00	BANK
38 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 1064 0 0 0 0 0 16064	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
39 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	15000 0 1064 0 0 0 0 0 16064	12.00 0.00 3.00 0.00 1.00 15.00 0.00 16.00	7742 0 549 0 0 0 0 0 8291	929 0 0 63.00 0.00 0 0 0 992.00	645 284 269.46 0.00	7299.00	BANK
40 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 4473 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

G. .V. ELECTRICALS PVT. LTD.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
41	SUSHIL KUMAR	15000	0	22.00	0.00	13548	0	1626	0	1129		
GVE0358	RAJA RAM SHARMA	4473		4.00	0.00	4040		0		497		BANK
	SKILLED	0		1.00	3.00	0	0	132.00		571.61		
	DLCPM-27519/16054 100996747494			1.00	28.00		0	0.00		0.00		
	2213531346 / /	0				0	0	0				
	60270000809	0				0	0	0				
		0				0						
		0				0						
		19473				17588		1758.00		2197.61	15830.00	
42	UMESH KUMAR	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1225	LAL SINGH	0		5.00	0.00	0		0		0		BANK
	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						
		19473				19473		147.00		632.87	19326.00	
43	VAIBAHV	16064	0	24.00	0.00	16064	0	0	0	0		
GVE1226	SOHAN LAL	0		5.00	0.00	0		0		0		BANK
	M.I.	0		1.00	0.00	0	0	121.00		522.08		
				1.00	31.00		0	0.00		0.00		
	1014649689 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		16064				16064		121.00		522.08	15943.00	
44	VARUN KUMAR	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1231	ROHTASH KUMAR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	147.00		632.87		
				1.00	31.00		0	0.00		0.00		
	1014531027 01/04/2022	0				0	0	0				
		0				0	0	0				
		0				0						
		19473				19473		147.00		632.87	19326.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2022****MMG****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 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	VIKAS	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		147.00		632.87		
				1.00	31.00			0		0.00		
	1014594393 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
				883.00	0.00	585302	0	43782	0	30396		
				179.00	0.00	97338		0		13386		
				34.00	265.00	4200	0	5063.00		21823.36		
				34.00	1130.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	686840	48845.00		65605.36	637995.00	