

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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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	20903	0	23.00	0.00	19554	0	0	0	0		
GVE1230	JAIBIR SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	2.00	0		147.00		635.51		
				2.00	29.00			0.00		0.00		
	1014697536 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20903			0	19554	147.00		635.51	19407.00	
2	ADITYA KUMAR SAINI	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0355	SURAJ BHAN SAINI	5903		4.00	0.00	5522		0		515		BANK
	SKILLED	0		0.00	2.00	0		147.00		635.51		
	DLCPM-27519/2120 100898397646			2.00	29.00			0.00		0.00		
	1014001494 / /	0				0		0		0		
	60236515073	0				0		0		0		
		0				0						
		0	20903			0	19554	1831.00		2319.51	17723.00	
3	AKHILESH KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0409	LEHJU RAM	5903		4.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 101115454362			2.00	31.00			0.00		0.00		
	1014168835 / /	0				0		0		0		
	60280881466	0				0		0		0		
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
4	AKSHAY KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE1005	SH TRILOK CHAND	2234		4.00	0.00	2234		0		550		BANK
	M.I.	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 101400405840			0.00	31.00			0.00		0.00		
	1014422770 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	17234			0	17234	1930.00		2360.11	15304.00	

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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
5 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / /	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
6 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 5903 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
7 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	20903 0 0 0 0 0 0 20903	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
8 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	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				
9	BIJENDER PAL	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0347	RAM KHILAWAN	5903		4.00	0.00	5903		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/2518 100932094088			0.00	31.00			0	0.00	0.00		
	1014069636 / /	0				0		0	0			
	60258952618	0				0		0	0			
		0				0						
		0				0						
		20903				20903		1957.00		2479.35	18946.00	
10	DEEPAK KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14477		4.00	0.00	14477		0		550		BANK
	I.T. ENGINEERS	2000		0.00	0.00	2000	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						
		31477				31477		1958.00		2482.50	29519.00	
11	DEEPAK KUMAR	20903	0	19.00	0.00	16183	0	0	0	0		
GVE1308	SH SHATRU GHAN	0		3.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	7.00	0	0	122.00		525.95		
				2.00	24.00			0	0.00	0.00		
	2214620565 01/04/2023	0				0		0	0			
	4989000100072297	0				0		0	0			
		0				0						
		20903				16183		122.00		525.95	16061.00	
12	DEEPAK KUMAR SAH	20903	0	16.00	0.00	13486	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		2.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	11.00	0	0	102.00		438.30		
				2.00	20.00			0	0.00	0.00		
	2612921110 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		20903				13486		102.00		438.30	13384.00	

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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				
13	DEEPAK RANA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0952	RANA	5903		4.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 101473476128			1.00	31.00			0	0.00	0.00		
	1014401211 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
14	DEVENDER KUMAR	17234	0	25.00	0.00	17234	0	1800	0	1250		
GVE0895	SH RAJ PAL	0		4.00	0.00	0		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 100932703183			2.00	31.00			0	0.00	0.00		
	2213597796 / /	0				0		0	0			
		0				0		0	0			
		0	17234			0	17234	1930.00		2360.11	15304.00	
15	DHARMENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0502	GANPAT SINGH	5903		4.00	0.00	5903		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/16335 101226264942			1.00	31.00			0	0.00	0.00		
	2213518886 / /	0				0		0	0			
	60295099083	0				0		0	0			
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
16	FIROJ MOHAMAD	17234	0	20.00	0.00	12787	0	1335	0	927		
GVE0366	MOHANAD MANSUR	0		3.00	0.00	0		0		408		BANK
	M.I.	0		0.00	8.00	0		96.00		415.58		
	DLCPM-27519/ 0			0.00	23.00			0	0.00	0.00		
	1014192915 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	17234			0	12787	1431.00		1750.58	11356.00	

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MMG
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	JAI VEER	20903	0	27.00	0.00	20903	0	0	0	0		
GVE1239	RAM PRAVESH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0		157.00		679.35		
				0.00	31.00			0	0.00	0.00		
	1014736066 01/06/2022	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
18	JAY NARAYAN	15000	0	22.00	0.00	13548	0	1626	0	1129		
GVE0340	RAMESH	5903		4.00	0.00	5332		0		497		BANK
	SUPERVISOR	0		0.00	3.00	0		142.00		613.60		
	DLCPM-27519/1838 100697018303			2.00	28.00			0	0.00	0.00		
	1013731149 / /	0				0		0				
		0				0		0				
		0				0						
		0	20903			0	18880	1768.00		2239.60	17112.00	
19	KAPIL UPADHAY	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0826	SURENDER UPADHAY	2234		4.00	0.00	2234		0		550		BANK
	M.I.	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 101364648608			0.00	31.00			0	0.00	0.00		
	1014286302 / /	0				0		0				
		0				0		0				
		0				0						
		0	17234			0	17234	1930.00		2360.11	15304.00	
20	LALIT KUMAR VERMA	20903	0	26.00	0.00	20903	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
				1.00	31.00			0	0.00	0.00		
	1014594381 / /	0				0		0				
		0				0		0				
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	

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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				
21	LAVISH KUMAR YADAV	20903	0	22.00	0.00	18880	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	3.00	0		142.00		613.60		
				2.00	28.00			0		0.00		
	1014400255 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20903				18880		142.00		613.60	18738.00	BANK
22	MAHESH KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0364	RAM LAL	2234		4.00	0.00	2234		0		550		
	M.I.	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/16056 100996861588			2.00	31.00			0		0.00		
	1014123408 / /	0				0		0		0		
	60271046743	0				0		0		0		
		0				0						
		17234				17234		1930.00		2360.11	15304.00	BANK
23	MAN MOHAN	15000	0	25.00	0.00	14032	0	1684	0	1169		
GVE0828	RAMESHWAR DAYAL	2234		4.00	0.00	2090		0		515		
	M.I.	0		0.00	2.00	0		121.00		523.97		
	DLCPM-27519/ 101364648620			0.00	29.00			0		0.00		
	1014315745 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		17234				16122		1805.00		2207.97	14317.00	BANK
24	MANOJ KUMAR	15000	0	21.00	0.00	13065	0	1568	0	1088		
GVE0501	SUREH CHAND SAINI	5903		4.00	0.00	5141		0		480		
	SUPERVISOR	0		0.00	4.00	0		137.00		591.70		
	DLCPM-27519/ 101178226542			2.00	27.00			0		0.00		
	1014223261 / /	0				0		0		0		
	60292363869	0				0		0		0		
		0				0						
		20903				18206		1705.00		2159.70	16501.00	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		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
25	MD AMIR	20903	0	0.00	0.00	0	0	0	0	0		
GVE1263	MD SAHID	0		0.00	0.00	0		0		0		
	SKILLED	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014745147 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20903			0		0.00		0.00	0.00	
26	MOHAMMAD SADDAM HUSSAIN	20903	0	0.00	0.00	0	0	0	0	0		
GVE1130		0		0.00	0.00	0		0		0		
	SKILLED	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014493663 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20903			0		0.00		0.00	0.00	
27	MOHIT	20903	0	0.00	0.00	0	0	0	0	0		
GVE1261	MAHESH KUMAR	0		0.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014743831 22/09/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20903			0		0.00		0.00	0.00	
28	NARESH YADAV	20903	0	0.00	0.00	0	0	0	0	0		
GVE1264	RAMDEV YADAV	0		0.00	0.00	0		0		0		
	SKILLED	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1115225905 21/10/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20903			0		0.00		0.00	0.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29	NISHANT GRAG	20903	0	1.00	0.00	674	0	0	0	0		
GVE1266	HARISH GARG	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0		6.00		21.91		
				0.00	1.00			0.00		0.00		
	1014761936 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	20903			0	674	6.00		21.91	668.00	
30	OM PRAKASH	20903	0	22.00	0.00	18206	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	4.00	0		137.00		591.70		
				1.00	27.00			0.00		0.00		
	1014493655 14/12/2019	0				0		0				
		0				0		0				
		0				0						
		0	20903			0	18206	137.00		591.70	18069.00	
31	PRADEEP SAINI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0876	SH RAMEHAR SINGH	5903		4.00	0.00	5903		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 101094748008			0.00	31.00			0.00		0.00		
	1014178265 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	
32	PRAMOD KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0345	MANOJ KUMAR	5903		4.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/2511 100936225780			2.00	31.00			0.00		0.00		
	2213537511 / /	0				0		0				
	60267054115	0				0		0				
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	

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				
33	RAHUL	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE1136	SH ANIL KUMAR	2234		4.00	0.00	2162		0		533		BANK
	SEMI-SKILLED	0		0.00	1.00	0	0	126.00		542.04		
	DLCPM-27519/ 101321440255			2.00	30.00		0	0.00		0.00		
	1014493746 24/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	17234			0	16678	1868.00		2284.04	14810.00	
34	RAHUL SHARMA	15000	0	8.00	0.00	4839	0	581	0	403		
GVE0342	SATBIR	5903		1.00	0.00	1904		0		178		BANK
	SKILLED	0		0.00	21.00	0	0	51.00		219.15		
	DLCPM-27519/1833 100879111627			1.00	10.00		0	0.00		0.00		
	1013976332 / /	0				0	0	0				
	602334665688	0				0	0	0				
		0				0						
		0	20903			0	6743	632.00		800.15	6111.00	
35	RAJ KUMAR	20903	0	27.00	0.00	20903	0	0	0	0		
GVE1262	RAM KISHAN	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0	0	157.00		679.35		
				0.00	31.00		0	0.00		0.00		
	1014745137 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
36	RAJAT VASHISHTA	20903	0	24.00	0.00	19554	0	0	0	0		
GVE1277	PAWAN KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	2.00	0	0	147.00		635.51		
				1.00	29.00		0	0.00		0.00		
	1324997673 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20903			0	19554	147.00		635.51	19407.00	

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				
37	RAJEEV KUMAR KUWAR	15000	0	2.00	0.00	1452	0	174	0	121		
GVE0499	RAM PRIKSHAN KUWAR	5903		0.00	0.00	571		0		53		BANK
	SKILLED	0		0.00	28.00	0	0	16.00		65.75		
	DLCPM-27519/ 101178226526			1.00	3.00			0.00		0.00		
	1014223257 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		20903				2023		190.00		239.75	1833.00	
38	RAJU	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE0954	LAL SINGH	2234		4.00	0.00	1874		0		462		BANK
	M.I.	0		0.00	5.00	0	0	109.00		469.79		
	DLCPM-27519/ 101474946553			2.00	26.00			0.00		0.00		
	1014402445 02/01/2019	0				0		0				
		0				0		0				
		0				0						
		17234				14455		1619.00		1979.79	12836.00	
39	RAKESH ARYA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0367	RAJENDER SINGH ARYA	5903		4.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/16039 100996722525			0.00	31.00			0.00		0.00		
	1014108173 / /	0				0		0				
	60267045780	0				0		0				
		0				0						
		20903				20903		1957.00		2479.35	18946.00	
40	RAM KISHAN	15000	0	0.00	0.00	0	0	0	0	0		
GVE0361	ASHOK KUMAR	2234		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						
		17234				0		0.00		0.00	0.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2023****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 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				
41	RAVI KUMAR	15000	0	22.00	0.00	13548	0	1626	0	1129		
GVE0889	SH RAJ KUMAR SHAH	5903		4.00	0.00	5332		0		497		BANK
	SKILLED	0		0.00	3.00	0	0	142.00		613.60		
	DLCPM-27519/ 101644182748			2.00	28.00			0.00		0.00		
	1014373841 01/11/2020	0				0		0				
		0				0		0				
		0				0						
		0	20903			0	18880	1768.00		2239.60	17112.00	
42	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	5903		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0	0	0.00		0.00		
	DLCPM-27519/16055 100996747500			0.00	0.00			0.00		0.00		
	1014108153 / /	0				0		0				
	60267053291	0				0		0				
		0	20903			0	0	0.00		0.00	0.00	
43	RINKU	20903	0	0.00	0.00	0	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014383988 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	0	0.00		0.00	0.00	
44	ROHIT	17234	0	0.00	0.00	0	0	0	0	0		
GVE1280	RAM KISHAN	0		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014787989 01/03/2023	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	0	0.00		0.00	0.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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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
45 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 5903 0 0 0 0 0 20903	22.00 0.00 4.00 0.00 0.00 3.00 2.00 28.00 0 0 0 0	13548 0 5332 0 0 0 0 0 18880	1626 0 0 142.00 0.00 0 0 0 1768.00	1129 497 613.60 0.00		BANK
46 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / /	15000 0 2234 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00 0 0 0 0	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00		BANK
47 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / /	15000 0 2234 0 0 0 0 0 17234	20.00 0.00 4.00 0.00 0.00 5.00 2.00 26.00 0 0 0 0	12581 0 1874 0 0 0 0 0 14455	1510 0 0 109.00 0.00 0 0 0 1619.00	1048 462 469.79 0.00		BANK
48 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 5903 0 0 0 0 0 20903	24.00 0.00 4.00 0.00 0.00 0.00 3.00 31.00 0 0 0 0	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00		BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 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
49 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 2234 0 0 0 0 0 17234	23.00 0.00 4.00 0.00 0.00 2.00 2.00 29.00	14032 0 2090 0 0 0 0 0 16122	1684 0 0 121.00 0.00 0 0 0 1805.00	1169 515 523.97 0.00	14317.00	BANK
50 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9667 2200 0 0 0 0 26867	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 9667 2200 0 0 0 0 26867	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	24909.00	BANK
51 GVE1242	SATISH KUMAR RAMDHAN SEMI-SKILLED 2214459086 / /	18499 0 0 0 0 0 0 18499	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
52 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	20903 0 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 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. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
53 GVE1011	SHAHRUKH MOHD IQBAL M.I. DLCPM-27519/ 101325728969 1014447041 01/07/2019	15000 0 2234 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
54 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 5903 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
55 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 2234 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
56 GVE1272	SINDHU SAGAR PRABHU RAM M.I. 2018499694 / /	17234 0 0 0 0 0 0 17234	11.00 0.00 1.00 0.00 0.00 18.00 1.00 13.00	7227 0 0 0 0 0 0 7227	0 0 0 55.00 0.00 0 0 55.00	0 0 234.88 0.00	7172.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
57	SUKH PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0891	SH RAJ KUMAR	2234		4.00	0.00	2234		0		550		BANK
	M.I.	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 101403287035			1.00	31.00		0	0.00		0.00		
	1014383985 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	17234			0	17234	1930.00		2360.11	15304.00	
58	SUMIT KUMAR	20903	0	24.00	0.00	20229	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	1.00	0	0	152.00		657.44		
				2.00	30.00		0	0.00		0.00		
	1014493677 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20903			0	20229	152.00		657.44	20077.00	
59	SUNIL KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0348	LT SH JIVAT RAM	5903		4.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/2111 100698209224			3.00	31.00		0	0.00		0.00		
	2213509254 / /	0				0	0	0				
	60258949184	0				0	0	0				
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
60	SUSHIL KUMAR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0358	RAJA RAM SHARMA	5903		4.00	0.00	5522		0		515		BANK
	SKILLED	0		0.00	2.00	0	0	147.00		635.51		
	DLCPM-27519/16054 100996747494			2.00	29.00		0	0.00		0.00		
	2213531346 / /	0				0	0	0				
	60270000809	0				0	0	0				
		0				0						
		0	20903			0	19554	1831.00		2319.51	17723.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
61	UMESH KUMAR	20903	0	26.00	0.00	20903	0	0	0	0		
GVE1225	LAL SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
				1.00	31.00			0	0.00	0.00		
	1014652141 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
62	VAIBAHV	17234	0	27.00	0.00	17234	0	0	0	0		
GVE1226	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	M.I.	0		0.00	0.00	0		130.00		560.11		
				0.00	31.00			0	0.00	0.00		
	1014649689 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	17234			0	17234	130.00		560.11	17104.00	
63	VARUN KUMAR	20903	0	18.00	0.00	15509	0	0	0	0		
GVE1231	ROHTASH KUMAR	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	8.00	0		117.00		504.04		
				2.00	23.00			0	0.00	0.00		
	1014531027 01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	15509	117.00		504.04	15392.00	
64	VED PRAKSH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0953	SH SHURUP	5903		4.00	0.00	5903		0		550		BANK
	M.I.	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 101477042626			0.00	31.00			0	0.00	0.00		
	1014402444 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	

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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				
65	VIKAS	20903	0	26.00	0.00	20903	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
				1.00	31.00			0	0.00	0.00		
	1014594393 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
66	VIKAS VERMA	20903	0	0.00	0.00	0	0	0	0	0		
GVE1268	MAHENDER 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	0.00		
	1014761956 / /	0				0		0	0			
	19062191019849	0				0		0	0			
		0				0						
		0	20903			0	0	0.00		0.00	0.00	
67	VIKRAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0344	RAMESH CHANDER	5903		4.00	0.00	5903		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/1824 100697018388			1.00	31.00			0	0.00	0.00		
	1013956132 / /	0				0		0	0			
	60239528432	0				0		0	0			
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
				1290.00	0.00	837981	0	65034	0	45157		
				205.00	0.00	169404		0		19877		
				0.00	516.00	4200		7489.00		32345.50		
				66.00	1561.00			0	0.00	0.00		
						0		0	0			
						0		0	0			
						0						
						0	1011585	72523.00		97379.50	939062.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	AJAY RAJVANSHI	15000	0	22.00	0.00	13548	0	1626	0	1129		
GVE0346	SUBAL	5903		4.00	0.00	5332		0		497		BANK
	SKILLED	0		0.00	3.00	0	0	142.00		613.60		
	DLCPM-27519/2512 100931519279			2.00	28.00			0.00		0.00		
	2213327573 / /	0				0		0				
	60258952186	0				0		0				
		0				0						
		0	20903			0	18880	1768.00		2239.60	17112.00	
2	AMIT KUMAR	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE1305	RAJOO	2234		4.00	0.00	2162		0		533		BANK
	M.I.	0		0.00	1.00	0	0	126.00		542.04		
	DLCPM-27519/ 100424183781			2.00	30.00			0.00		0.00		
	2213830829 01/04/2023	0				0		0				
	100064638343	0				0		0				
		0				0						
		0	17234			0	16678	1868.00		2284.04	14810.00	
3	ASHUTOSH	15000	0	24.00	0.00	13548	0	1626	0	1129		
GVE1290	SOM DUTT	5903		4.00	0.00	5332		0		497		BANK
	SUPERVISOR	0		0.00	3.00	0	0	142.00		613.60		
	DLCPM-27519/ 101755126072			0.00	28.00			0.00		0.00		
	2214960867 01/04/2023	0				0		0				
	32059234831	0				0		0				
		0				0						
		0	20903			0	18880	1768.00		2239.60	17112.00	
4	BABLU	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1228	AZAD SINGH	5903		4.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 101578153353			2.00	31.00			0.00		0.00		
	1014519324 01/04/2023	0				0		0				
	165310100043783	0				0		0				
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2023**

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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
5 GVE1286	BEEM RAO MUKESH KUMAR SUPERVISOR 2214565639 01/04/2023 33100663696	20903 0 0 0 0 0 0 20903	23.00 0.00 4.00 0.00 0.00 2.00 2.00 29.00	19554 0 0 0 0 0 0 19554	0 0 0 147.00 0 0.00 0 0 0 0 147.00	0 0 635.51 0.00	19407.00	BANK
6 GVE0362	BHIM SINGH JAGBIR SINGH M.I. DLCPM-27519/16183 101076140384 1014165009 / / 60280878689	15000 0 2234 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 1.00 1.00 30.00	14516 0 2162 0 0 0 0 16678	1742 0 0 126.00 0 0.00 0 0 0 0 1868.00	1209 533 542.04 0.00	14810.00	BANK
7 GVE1293	CHARAN SINGH MUNNA LAL SKILLED DLCPM-27519/ 100563401681 2213180072 01/04/2023 071601509962	15000 0 5903 0 0 0 0 20903	23.00 0.00 4.00 0.00 0.00 2.00 2.00 29.00	14032 0 5522 0 0 0 0 19554	1684 0 0 147.00 0 0.00 0 0 0 0 1831.00	1169 515 635.51 0.00	17723.00	BANK
8 GVE1282	DEEPAK SHARMA VEER PAL SHARMA SUPERVISOR 2214800635 01/04/2023 35255680938	20903 0 0 0 0 0 0 20903	23.00 0.00 4.00 0.00 0.00 2.00 2.00 29.00	19554 0 0 0 0 0 0 19554	0 0 0 147.00 0 0.00 0 0 0 0 147.00	0 0 635.51 0.00	19407.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE1233	DHARM PAL UMED SINGH SKILLED 2214455662 01/01/2023	20357 0 0 0 0 0 0 20357	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 0 0.00	BANK
10 GVE0991	DHEERAJ KUMAR ASHOK KUMAR LINEMAN DLCPM-27519/ 1014406564 01/01/2023	15000 0 5903 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
11 GVE1284	DILIP KUMAR BHOLA PRASAD SUPERVISOR 2213830836 01/04/2023 100064638334	20903 0 0 0 0 0 0 20903	24.00 0.00 4.00 0.00 0.00 2.00 1.00 29.00	19554 0 0 0 0 0 0 19554	0 0 0 147.00 0.00 0 0 147.00	0 0 635.51 0.00	19407.00	BANK
12 GVE1303	HEERA LAL HEM KUMAR M.I. DLCPM-27519/ 2214081800 01/04/2023 100064579581	15000 0 2234 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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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
13 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 01/04/2023 50285384318	20903 0 0 0 0 0 0 20903	20.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00	16857 0 0 0 0 0 0 16857	0 0 0 127.00 0 0.00 0 0 0 0 127.00	0 0 547.85 0.00	16730.00	BANK
14 GVE1257	ISHWAR MADAN PRASAD M.I. 1014736048 / / 25009124342	17234 0 0 0 0 0 0 17234	20.00 0.00 3.00 0.00 0.00 6.00 2.00 25.00	13898 0 0 0 0 0 0 13898	0 0 0 105.00 0 0.00 0 0 0 0 105.00	0 0 451.69 0.00	13793.00	BANK
15 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 3993 0 0 0 0 18993	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 3993 0 0 0 0 18993	1800 0 0 143.00 0 0.00 0 0 0 0 1943.00	1250 550 617.27 0.00	17050.00	BANK
16 GVE1309	JATIN VINOD M.I. 01/05/2023	17234 0 0 0 0 0 0 17234	24.00 0.00 4.00 0.00 0.00 3.00 0.00 28.00	15566 0 0 0 0 0 0 15566	0 0 0 117.00 0 0.00 0 0 0 0 117.00	0 0 505.90 0.00	15449.00	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			
17	KARAMBEER SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	5903		4.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/16048 100996722616			0.00	31.00		0	0.00		0.00		
	2212948003 / /	0				0	0	0				
	60266812763	0				0	0	0				
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
18	KRISHAN KUMAR	15000	0	23.00	0.00	13548	0	1626	0	1129		
GVE0379	JAI BHAGWAN	5903		4.00	0.00	5332		0		497		BANK
	SUPERVISOR	0		0.00	3.00	0	0	142.00		613.60		
	DLCPM-27519/16042 100996722556			1.00	28.00		0	0.00		0.00		
	1014076046 01/04/2023	0				0	0	0				
	60266808519	0				0	0	0				
		0				0						
		0	20903			0	18880	1768.00		2239.60	17112.00	
19	KULDEEP SINGH	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE1301	RASIYA	2234		4.00	0.00	2162		0		533		BANK
	M.I.	0		0.00	1.00	0	0	126.00		542.04		
	DLCPM-27519/ 101948992766			2.00	30.00		0	0.00		0.00		
	2214035641 01/04/2023	0				0	0	0				
	100064635498	0				0	0	0				
		0				0						
		0	17234			0	16678	1868.00		2284.04	14810.00	
20	KUNDAN KUMAR	20903	0	21.00	0.00	17532	0	0	0	0		
GVE1269	DHANANJAY PRASAD	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	5.00	0	0	132.00		569.79		
				1.00	26.00		0	0.00		0.00		
	1014761959 / /	0				0	0	0				
	32011962185	0				0	0	0				
		0				0						
		0	20903			0	17532	132.00		569.79	17400.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2023****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.	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			
21	MANISH KUMAR MISHRA	15000	0	21.00	0.00	13065	0	1568	0	1088		
GVE1299	PURUSHOTAM MISHRA	2234		4.00	0.00	1946		0		480		BANK
	M.I.	0		0.00	4.00	0		113.00		487.86		
	DLCPM-27519/ 101762633423			2.00	27.00			0	0.00	0.00		
	2214856967 01/04/2023	0				0		0	0			
	37637938756	0				0		0	0			
		0				0						
		0	17234			0	15011	1681.00		2055.86	13330.00	
22	MANOHAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE1297	GANGA RAM	5903		4.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 100676493652			0.00	31.00			0	0.00	0.00		
	2213737429 01/04/2023	0				0		0	0			
	100064600827	0				0		0	0			
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
23	MANOJ KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1292	SHOHAN LAL	5903		4.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 100424376459			1.00	31.00			0	0.00	0.00		
	2212991439 01/04/2023	0				0		0	0			
	100064600225	0				0		0	0			
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
24	MD ARSHAD	20903	0	22.00	0.00	18206	0	0	0	0		
GVE1236	SHAMIM PERWEZ	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	4.00	0		137.00		591.70		
				1.00	27.00			0	0.00	0.00		
	1014715889 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	18206	137.00		591.70	18069.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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				
25	MUKESH	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE1291	MAHAVIR SAINI	5903		4.00	0.00	5522		0		515		BANK
	SKILLED	0		0.00	2.00	0	0	147.00		635.51		
	DLCPM-27519/ 100424005955			2.00	29.00			0	0.00	0.00		
	2213818823 01/04/2023	0				0		0	0			
	100064638352	0				0		0	0			
		0				0						
		0	20903			0	19554	1831.00		2319.51	17723.00	
26	NIJAMUDDIN	15000	0	21.00	0.00	13065	0	1568	0	1088		
GVE1300	RUSTAM KHAN	5903		4.00	0.00	5141		0		480		BANK
	SKILLED	0		0.00	4.00	0	0	137.00		591.70		
	DLCPM-27519/ 100424251732			2.00	27.00			0	0.00	0.00		
	2213820033 01/04/2023	0				0		0	0			
	100064600687	0				0		0	0			
		0				0						
		0	20903			0	18206	1705.00		2159.70	16501.00	
27	PAWAN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE1302	LT SH BRIJESH	3993		4.00	0.00	3993		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	143.00		617.27		
	DLCPM-27519/ 101471396659			0.00	31.00			0	0.00	0.00		
	2214850110 01/04/2023	0				0		0	0			
	6412872150	0				0		0	0			
		0				0						
		0	18993			0	18993	1943.00		2417.27	17050.00	
28	PIYUSH TYAGI	20903	0	27.00	0.00	20903	0	0	0	0		
GVE1276	HARISH TYAGI	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		679.35		
				0.00	31.00			0	0.00	0.00		
	1014787447 / /	0				0		0	0			
	48758100008466	0				0		0	0			
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29 GVE1275	RAHUL RATHOR SATPAL M.I. 1014779491 / /	17234	0	23.00	0.00	16122	0	0	0	0		
		0		4.00	0.00	0		0		0		
		0		0.00	2.00	0	0	121.00		523.97		
				2.00	29.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0						
		0	17234			0	16122	121.00		523.97	16001.00	BANK
30 GVE1296	RAJU RASTOGI MUNNA LAL RASTOGI SKILLED DLCPM-27519/ 101149864859 2213011530 01/04/2023 100064272077	15000	0	25.00	0.00	14516	0	1742	0	1209		
		5903		4.00	0.00	5713		0		533		
		0		0.00	1.00	0	0	152.00		657.44		
				1.00	30.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	20229	1894.00		2399.44	18335.00	BANK
31 GVE1306	RAKESH KUMAR NAND LAL M.I. DLCPM-27519/ 101145920915 2214301439 01/04/2023 100064579013	15000	0	22.00	0.00	13548	0	1626	0	1129		
		2234		4.00	0.00	2018		0		497		
		0		0.00	3.00	0	0	117.00		505.90		
				2.00	28.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	15566	1743.00		2131.90	13823.00	BANK
32 GVE1304	RAM BAHADUR SIYA RAM PAL M.I. DLCPM-27519/ 100424375137 2213830831 01/04/2023 100064600933	15000	0	25.00	0.00	15000	0	1800	0	1250		
		2234		4.00	0.00	2234		0		550		
		0		0.00	0.00	0	0	130.00		560.11		
				2.00	31.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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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. 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 GVE1287	RINKU PAL GANGA RAM PAL SUPERVISOR 2214565652 01/04/2023 6582000100066626	20903 0 0 0 0 0 0 20903	24.00 0.00 4.00 0.00 0.00 1.00 2.00 30.00	20229 0 0 0 0 0 0 20229	0 0 0 152.00 0.00 0 0 152.00	0 0 657.44 0.00	20077.00	BANK
34 GVE1258	SAGAR RAJU M.I. 1014736052 / / 32725368203	17234 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
35 GVE1281	SANJAY RANA BHOPAL SINGH EXCUTIVE DLCPM-27519/17110 101948992778 2213889946 01/04/2023 100064600696	15000 0 5903 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
36 GVE1283	SANJEEV YADAV RAKESH YADAV SUPERVISOR 2214735184 01/04/2023 62170100002902	20903 0 0 0 0 0 0 20903	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.
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MMG ROHINI
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	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				
37	SARVESH KUMAR	20903	0	19.00	0.00	14834	0	0	0	0		
GVE0949	SURESH SINGH	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	9.00	0		112.00		482.11		
				0.00	22.00			0	0.00	0.00		
	1014400256 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20903			0	14834	112.00		482.11	14722.00	
38	SHANU	17234	0	25.00	0.00	17234	0	0	0	0		
GVE1267	BABU RAM	0		4.00	0.00	0		0		0		BANK
	M.I.	0		0.00	0.00	0		130.00		560.11		
				2.00	31.00			0	0.00	0.00		
	1014757237 / /	0				0		0	0			
	922010035400925	0				0		0	0			
		0				0						
		0	17234			0	17234	130.00		560.11	17104.00	
39	SHIVANK PANDEY	20903	0	22.00	0.00	18880	0	0	0	0		
GVE1289	SUBHASH PANDEY	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	3.00	0		142.00		613.60		
				2.00	28.00			0	0.00	0.00		
	2214500093 01/04/2023	0				0		0	0			
	20209494834	0				0		0	0			
		0				0						
		0	20903			0	18880	142.00		613.60	18738.00	
40	SUNIL KUMAR	17234	0	0.00	0.00	0	0	0	0	0		
GVE1298	LT SH POORAN SINGH	0		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	2212751119 01/04/2023	0				0		0	0			
	100064600368	0				0		0	0			
		0				0						
		0	17234			0	0	0.00		0.00	0.00	

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				
41	SUSHIL KUMAR	17234	0	19.00	0.00	12787	0	0	0	0		
GVE0951	SH VED PRAKASH	0		3.00	0.00	0		0		0		BANK
	M.I.	0		0.00	8.00	0		96.00		415.58		
				1.00	23.00			0	0.00	0.00		
	1014400258 / /	0				0		0	0			
	62180100008214	0				0		0	0			
		0				0						
		0	17234			0	12787	96.00		415.58	12691.00	
42	SUSHIL KUMAR	17234	0	19.00	0.00	12787	0	0	0	0		
GVE1307	VED PRAKASH	0		3.00	0.00	0		0		0		BANK
	M.I.	0		0.00	8.00	0		96.00		415.58		
				1.00	23.00			0	0.00	0.00		
	1115812706 01/04/2023	0				0		0	0			
	62180100008214	0				0		0	0			
		0				0						
		0	17234			0	12787	96.00		415.58	12691.00	
43	TARUN KUMAR	20903	0	27.00	0.00	20903	0	0	0	0		
GVE1237	DEEP CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
				0.00	31.00			0	0.00	0.00		
	1325610858 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
44	TARUN KUMAR	20903	0	23.00	0.00	20229	0	0	0	0		
GVE1288	SH RISHI PAL SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	1.00	0		152.00		657.44		
				3.00	30.00			0	0.00	0.00		
	2214512589 01/04/2023	0				0		0	0			
	36445412901	0				0		0	0			
		0				0						
		0	20903			0	20229	152.00		657.44	20077.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of May, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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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
45 GVE1274	TINKU SHARMA DEEPAK SHARMA M.I. 1014779459 / /	17234 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 Total 130.00	0 0 560.11 0.00	17104.00	BANK
46 GVE1285	VAIBAHV KUMAR KATIYAR SUNIL KUMAR KATIYAR SUPERVISOR DLCPM-27519/ 101529523008 2214604102 01/04/2023 33804385197	15000 0 5903 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	18946.00	BANK
47 GVE1295	VIKAS GUPTA BHOODEV GUPTA SKILLED DLCPM-27519/ 100423708113 2213966796 01/04/2023 100064598799	15000 0 5903 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	18946.00	BANK
48 GVE1310	VIPIN SUPERVISOR 01/05/2023	20903 0 0 0 0 0 0 20903	18.00 0.00 3.00 0.00 0.00 10.00 0.00 21.00	14160 0 0 0 0 0 0 14160	0 0 0 107.00 0 0.00 0 0 0 0 Total 107.00	0 0 460.20 0.00	14053.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA	ALL1	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL	ALL1	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.	I.TAX	Pension Difference E.S.I.C. LWFER		
		Total				Total		Total				
49 GVE1235	VISHAL DILIP SKILLED DLCPM-27519/ 100572679827 1014706385 01/06/2022 61269384134	15000 5903 0 0 0 0 0	0	24.00 4.00 0.00 2.00	0.00 0.00 1.00 30.00	14516 5713 0 0 0 0 0	0	1742 0 152.00 0 0 0	0	1209 533 657.44 0.00		BANK
		20903				20229		1894.00		2399.44	18335.00	
50 GVE1294	YASHWANT KUMAR RAM VINAY SKILLED DLCPM-27519/ 100424357711 2213974707 01/04/2023 100064638389	15000 5903 0 0 0 0 0	0	20.00 4.00 0.00 1.00	0.00 0.00 6.00 25.00	12097 4760 0 0 0 0 0	0	1452 0 127.00 0 0 0	0	1008 444 547.85 0.00		BANK
		20903				16857		1579.00		1999.85	15278.00	
	Total			1108.00 183.00 0.00 59.00	0.00 0.00 200.00 1350.00	737320 118495 0 0 0 0 0	0	44770 0 6439.00 0 0 0	0	31083 13687 27814.10 0.00		
						855815		51209.00		72584.10	804606.00	

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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				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ABHIMANU KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 101516574834			0.00	31.00		0	0.00		0.00		
	1014465278 01/06/2022	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	
2	ABHISHEK CHAUHAN	20997	0	27.00	0.00	20997	0	0	0	0		
GVE0158	VINOD CHAUHAN	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
				0.00	31.00		0	0.00		0.00		
	1014727722 29/07/2022	0				0	0	0				
		887				887	0	0				
		0				0	0					
		0	21884			0	21884	158.00		682.50	21726.00	
3	AJAY	15000	0	12.00	0.00	9677	0	1161	0	806		
GVE010	SH.SANT RAM	5903		3.00	0.00	3808		0		355		BANK
	LINEMAN	0		0.00	11.00	0	0	102.00		438.26		
	DLCPM-27519/ 101516575983			5.00	20.00		0	0.00		0.00		
	2214074998 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20903			0	13485	1263.00		1599.26	12222.00	
4	AMIT DAS	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100554072269			2.00	31.00		0	0.00		0.00		
	2213683491 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
5	ANIL KUMAR RAI	15000	0	20.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	5159		3.00	0.00	5159		0		550		BANK
	HELPER	0		0.00	0.00	0	0	158.00		682.50		
	DLCPM-27519/ 100697020892			8.00	31.00			0	0.00	0.00		
	1013991377 01/12/2019	0				0		0	0			
	60234411281	887				887		0	0			
		0				0		0				
		0	21046			0	21046	1958.00		2482.50	19088.00	
6	ANJANI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100553980809			0.00	31.00			0	0.00	0.00		
	2213669253 01/10/2019	0				0		0	0			
	60344497424	0				0		0	0			
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	
7	ARJUN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	5903		4.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100554040781			1.00	31.00			0	0.00	0.00		
	2211859486 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	
8	ARUN KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0027	SH.RAM KUMAR	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100554241801			0.00	31.00			0	0.00	0.00		
	2211859485 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		I. ALL				I. ALL		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
9	BABLU	15000	0	21.00	0.00	12097	0	1452	0	1008		
GVE0031	SH.SHYAM LAL	5903		3.00	0.00	4760		0		444		BANK
	LINEMAN	0		0.00	6.00	0		127.00		547.85		
	DLCPM-27519/ 101516576026			1.00	25.00			0.00		0.00		
	2213764415 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	16857	1579.00		1999.85	15278.00	
10	BOBY	15000	0	22.00	0.00	14032	0	1684	0	1169		
GVE0035	SH. HUKAM PAL SINGH	2234		4.00	0.00	2090		0		515		BANK
	HELPER	0		0.00	2.00	0		121.00		523.97		
	DLCPM-27519/ 101516575920			3.00	29.00			0.00		0.00		
	1115280872 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	16122	1805.00		2207.97	14317.00	
11	CHANDERKANT	20903	0	27.00	0.00	20903	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
				0.00	31.00			0.00		0.00		
	1014616238 / /	0				0		0				
	100077246823	0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	
12	DEEPAK KUMAR	20997	0	26.00	0.00	20997	0	0	0	0		
GVE0002	SH. NATHU SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				1.00	31.00			0.00		0.00		
	2213706489 01/10/2019	0				0		0				
		887				887		0				
		0				0		0				
		0	21884			0	21884	158.00		682.50	21726.00	

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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				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	DEEPAK KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0008	SH.VIJAY KUMAR	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 100582453211			0.00	31.00			0.00		0.00		
	2213985305 01/10/2019	0				0		0				
	60344497388	0				0		0				
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	
14	DEEPAK KUMAR	15000	0	18.00	0.00	13065	0	1568	0	1088		
GVE0044	SH.MADAN LAL	5903		3.00	0.00	5141		0		480		BANK
	LINEMAN	0		0.00	4.00	0		137.00		591.70		
	DLCPM-27519/ 101392752151			6.00	27.00			0.00		0.00		
	2017081430 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	18206	1705.00		2159.70	16501.00	
15	DEVENDER SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0048	SH.HOSHIYAR SINGH	5997		4.00	0.00	5997		0		550		BANK
	LINEMAN	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/ 100458412458			0.00	31.00			0.00		0.00		
	2213683885 01/04/2014	0				0		0				
	68009128926	1433				1433		0				
		0				0		0				
		0	22430			0	22430	1958.00		2482.50	20472.00	
16	DHANRAJ	20903	0	0.00	0.00	0	0	0	0	0		
GVE0111	ASHOK MANDAL	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
	/ /	0		0.00	0.00	0		0.00		0.00		
		0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	0	0.00		0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPLALL I. ALL CCA MEDICAL OT.AMT 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 01/05/2022	20997 0 0 0 0 2887 0 0 23884	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
18 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	20497 0 0 0 0 887 0 0 21384	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
19 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 100889781607 2214163956 01/10/2019	15000 0 5903 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
20 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 100554090036 2211859480 01/10/2019	15000 0 5997 0 0 887 0 0 21884	21.00 0.00 3.00 0.00 0.00 0.00 7.00 31.00	15000 0 5997 0 0 887 0 0 21884	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	19926.00	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.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	JATINDER KOHLI	17234	0	23.00	0.00	15010	0	0	0	0		
GVE0103	NAND KISHOR	0		2.00	0.00	0		0		0		BANK
	HELPER	0		0.00	4.00	0		113.00		487.83		
				2.00	27.00			0.00		0.00		
	1014574676 01/02/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	17234			0	15010	113.00		487.83	14897.00	
22	KAMAL KISHOR	15000	0	18.00	0.00	11613	0	1394	0	967		
GVE0025	SH.PURAN	5903		3.00	0.00	4570		0		427		BANK
	LINEMAN	0		0.00	7.00	0		122.00		525.95		
	DLCPM-27519/ 100554210653			3.00	24.00			0.00		0.00		
	2211859490 01/10/2019	0				0		0				
	60344498020	0				0		0				
		0				0		0				
		0	20903			0	16183	1516.00		1919.95	14667.00	
23	KAMLESH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0030	MOHAN	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 100554128102			1.00	31.00			0.00		0.00		
	2211859491 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	
24	KULDEEP	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	2234		3.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 101612826424			5.00	31.00			0.00		0.00		
	1014562240 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	

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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.		
		SPLALL		E.L.	P.D.		ARREAR	LWFEE		LWFER		
		I. ALL				SPLALL	ARREAR	Prof.Tax				
		CCA				I. ALL	ARREAR	ADVAN.				
		MEDICA				CCA	OT.AMT					
		Total				Total		Total				
25	KUMAR KARTIK	20903	0	7.00	0.00	5394	0	0	0	0		
GVE0172		0		1.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	23.00	0		41.00		175.31		BANK
	/ /	0		0.00	8.00			0		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	20903			0	5394	41.00		175.31	5353.00	
26	KUNWAR PAL SHARMA	20903	0	26.00	0.00	20903	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		157.00		679.35		
				1.00	31.00			0		0.00		
	1014465272 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	20903			0	20903	157.00		679.35	20746.00	
27	LALA RAM	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	5903		4.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 101576331526			2.00	31.00			0		0.00		
	1014482061 01/01/2020	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	20903			0	20903	1957.00		2479.35	18946.00	
28	MAHENDRA SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 100554385484			0.00	31.00			0		0.00		
	2211859492 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	17234			0	17234	1930.00		2360.11	15304.00	

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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				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MANISH KUMAR	20903	0	27.00	0.00	20903	0	0	0	0		
GVE0136	RAM PRASHAD	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
				0.00	31.00			0.00		0.00		
	1014676966 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
30	MANOJ KUMAR	20903	0	0.00	0.00	0	0	0	0	0		
GVE0169	SHRI SHER 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			0.00		0.00		
	/ /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20903			0	0	0.00		0.00	0.00	
31	MANOJ KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	5903		4.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 101516575977			0.00	31.00			0.00		0.00		
	2212469466 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	
32	MD NASIM	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 100904156091			0.00	31.00			0.00		0.00		
	1013544254 01/02/2016	0				0		0		0		
	60252463690	0				0		0		0		
		0				0						
		0	17234			0	17234	1930.00		2360.11	15304.00	

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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 I. ALL 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 SPLALL I. ALL CCA MEDICAL OT.AMT 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 GVE0157	MOHIT KUMAR RAM PAL HELPER 2214593280 15/07/2022	17234 0 0 0 0 0 0 17234	24.00 0.00 4.00 0.00 0.00 0.00 3.00 31.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
34 GVE0159	MUKUL ASHOK KUMAR SUPERVISOR 1014730859 16/05/2022	20997 0 0 0 0 887 0 21884	23.00 0.00 4.00 0.00 0.00 0.00 4.00 31.00	20997 0 0 0 0 887 0 21884	0 0 0 158.00 0.00 0 0 158.00	0 0 682.50 0.00	21726.00	BANK
35 GVE0139	NEERAJ SAAH DHIRAJ PRASAD SAAH HELPER 1014687636 01/04/2022 34086070667	17234 0 0 0 0 0 0 17234	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
36 GVE0029	OM PRAKASH SH.VISAMBHAR PRASAD HELPER DLCPM-27519/ 100553910843 2212984220 01/10/2019	15000 0 2234 0 0 0 0 17234	18.00 0.00 3.00 0.00 0.00 9.00 1.00 22.00	10645 0 1585 0 0 0 0 12230	1277 0 0 92.00 0.00 0 0 1369.00	887 390 397.48 0.00	10861.00	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 I. ALL 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 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 100553907365 2213707329 01/10/2019	15000 0 5997 0 0 887 0 0 21884	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 5997 0 0 887 0 0 21884	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19926.00	BANK
38 GVE0152	PANKAJ PREM CHAND SUPERVISOR 2214815682 01/05/2022	20997 0 0 0 0 887 0 0 21884	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	20997 0 0 0 0 887 0 0 21884	0 0 0 158.00 0 0 0 158.00	0 0 682.50 0.00	21726.00	BANK
39 GVE0134	PARDEEP RAM PRASAD HELPER / /	17234 0 0 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00 0 0 0 0	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
40 GVE0135	PARVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / /	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 1.00 0.00 30.00 0 0 0 0	20229 0 0 0 0 0 0 0 20229	0 0 0 152.00 0 0 0 152.00	0 0 657.44 0.00	20077.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		I. ALL				I. ALL		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
41	PAWAN PAL	20903	0	26.00	0.00	20903	0	0	0	0		
GVE0138	KUMAR PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
				1.00	31.00			0	0.00	0.00		
	1014669933 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
42	PUSHPENDERA KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0019	SH.AMAR LAL	5903		4.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 100554090210			0.00	31.00			0	0.00	0.00		
	2213912913 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	
43	RAHUL	17234	0	24.00	0.00	16678	0	0	0	0		
GVE0104	DINESH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		126.00		542.04		
				2.00	30.00			0	0.00	0.00		
	1014575000 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	16678	126.00		542.04	16552.00	
44	RAJENDER SINGH	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0142	DIWAN SINGH	5997		4.00	0.00	5997		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		201.00		867.52		
	DLCPM-27519/ 100458411388			5.00	31.00			0	0.00	0.00		
	1011783308 / /	0				0		0				
	60029556208	5696				5696		0				
		0				0		0				
		0	26693			0	26693	2001.00		2667.52	24692.00	

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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				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RAJESH KUMAR	15000	0	15.00	0.00	9677	0	1161	0	806		
GVE0024	SH.MANOJ PANDAY	5903		3.00	0.00	3808		0		355		BANK
	LINEMAN	0		0.00	11.00	0	0	102.00		438.26		
	DLCPM-27519/ 100920919053			2.00	20.00		0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20903			0	13485	1263.00		1599.26	12222.00	
46	RAJESH KUMAR	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0140	GURU PRASAD	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	01/04/2022	0		2.00	31.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20903			0	20903	157.00		679.35	20746.00	
47	RAJESH KUMAR MISHRA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0033	SH.SHIV MURTI PRASAD MISH	5903		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0	0	0.00		0.00		
	DLCPM-27519/ 100997022616			0.00	0.00		0	0.00		0.00		
	2214204956 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20903			0	0	0.00		0.00	0.00	
48	RAM KISHOR	15000	0	16.00	0.00	14032	0	1684	0	1169		
GVE0018	SH.SUNDER LAL	5903		3.00	0.00	5522		0		515		BANK
	LINEMAN	0		0.00	2.00	0	0	147.00		635.51		
	DLCPM-27519/ 100554376770			10.00	29.00		0	0.00		0.00		
	2211859474 01/10/2019	0				0	0	0				
	60344498177	0				0	0	0				
		0				0	0					
		0	20903			0	19554	1831.00		2319.51	17723.00	

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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				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
49	RAM PHER	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	5903		4.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100907355640			0.00	31.00			0	0.00	0.00		
	2213631590 01/02/2016	0				0		0	0			
	60250153033	0				0		0	0			
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	
50	RAMAKANT PAL	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100697012124			0.00	31.00			0	0.00	0.00		
	1114306131 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	
51	RAMESH CHAND	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	5903		4.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100992344817			1.00	31.00			0	0.00	0.00		
	2212709826 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	
52	RANJAN KUMAR RAI	20903	0	13.00	0.00	20903	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		2.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		8.00	0.00	0	0	157.00		679.35		
				8.00	31.00			0	0.00	0.00		
	1014465282 01/10/2019	0				0		0	0			
	60344498133	0				0		0	0			
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	

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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				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
53	RATAN THAKUR	15000	0	19.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	5903		3.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100907487365			9.00	31.00			0.00		0.00		
	1106511419 01/02/2016	0				0		0				
	60250184380	0				0		0				
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	
54	SAGAR	20903	0	14.00	0.00	10789	0	0	0	0		
GVE0170	SUNIL RATHOR	0		2.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	15.00	0	0	81.00		350.64		
	/ /	0		0.00	16.00			0.00		0.00		
		0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	10789	81.00		350.64	10708.00	
55	SANI KUMAR CHAUHAN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	5903		4.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 101502019282			0.00	31.00			0.00		0.00		
	1115279056 01/10/2019	0				0		0				
	60344497515	0				0		0				
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	
56	SEWA RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0073	SH. ATTAR SINGH	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 101516574823			1.00	31.00			0.00		0.00		
	1012820326 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	

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57 GVE0090	SHRI KANT SONPAL SINGH LINEMAN 2213675322 19/05/2020	20903 0 0 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
58 GVE0126	SHRIKANT BADKU YADAV SUPERVISOR / /	20497 0 0 0 0 887 0 0 21384	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20497 0 0 0 0 887 0 0 21384	0 0 0 158.00 0.00 0 0 0 158.00	0 0 682.50 0.00	21226.00	BANK
59 GVE0093	SOURAV RAM CHANDER HELPER DLCPM-27519/ 101597698442 1014532610 / /	15000 0 2234 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
60 GVE0021	SUNDER SH.RAM LAKHAN HELPER DLCPM-27519/ 100554242351 2211624419 01/10/2019	15000 0 2234 0 0 0 0 17234	24.00 0.00 4.00 0.00 0.00 0.00 3.00 31.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL		Prof.Tax				
		I. ALL				I. ALL		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
61	SUNIL	20903	0	6.00	0.00	4046	0	0	0	0		
GVE0173		0		0.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	25.00	0		31.00		131.50		
				0.00	6.00			0		0.00		
	1014676966 / /	0				0		0		0		
	32058508066	0				0		0		0		
		0				0		0				
		0	20903			0	4046	31.00		131.50	4015.00	BANK
62	SURENDER KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5903		4.00	0.00	5903		0		550		
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 100554391452			0.00	31.00			0		0.00		
	2212469483 01/10/2019	0				0		0		0		
	60344498086	0				0		0		0		
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	BANK
63	TEJ BAHADUR SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.MOHAN	2234		4.00	0.00	2234		0		550		
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 101516575996			0.00	31.00			0		0.00		
	2211645364 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	BANK
64	VIJAY KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	5903		4.00	0.00	5903		0		550		
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
	DLCPM-27519/ 100554195871			1.00	31.00			0		0.00		
	2212797867 01/10/2019	0				0		0		0		
	60344498111	0				0		0		0		
		0				0		0				
		0	20903			0	20903	1957.00		2479.35	18946.00	BANK

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65 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019	15000 0 2234 0 0 0 0 0 17234	22.00 0.00 3.00 0.00 0.00 4.00 2.00 27.00	13065 0 1946 0 0 0 0 0 15011	1568 0 0 113.00 0 0 0 1681.00	1088 480 487.86 0.00	13330.00	BANK
66 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019	15000 0 2234 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
67 GVE0168	VISHAL SINGH VIJAY SINGH LINEMAN 09/02/2023	20903 0 0 0 0 0 0 20903	21.00 0.00 4.00 0.00 0.00 5.00 1.00 26.00	17532 0 0 0 0 0 0 0 17532	0 0 0 132.00 0 0 0 132.00	0 0 569.79 0.00	17400.00	BANK
68 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019	15000 0 2234 0 0 0 0 0 17234	23.00 0.00 4.00 0.00 0.00 1.00 3.00 30.00	14516 0 2162 0 0 0 0 0 16678	1742 0 0 126.00 0 0 0 1868.00	1209 533 542.04 0.00	14810.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL 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 I. ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			1447.00 0.00 223.00 0.00 8.00 317.00 113.001791.00	962371 0 162982 0 0 14225 0 0 1139578	70491 0 0 8524.00 0.00 0 0 79015.00	48947 21544 36803.62 0.00		
	Total						1060563.00	

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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 I. ALL 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
1 GVE0128	ANIL KUMAR LAL CHAND HELPER / /	17234 0 0 0 0 0 0 0 17234	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
2 GVE0023	ANKIT BANSAL SH.JAG MOHAN SUPERVISOR DLCPM-27519/ 1115279025 100552894742 01/10/2019	15000 0 5997 0 0 1387 0 0 22384	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5997 0 0 1387 0 0 22384	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	20426.00	BANK
3 GVE0153	ASHOK RAM ISHWAR YADAV LINEMAN 1014709228 / /	20903 0 0 0 0 0 0 20903	23.00 0.00 3.00 0.00 0.00 3.00 2.00 28.00	18880 0 0 0 0 0 0 0 18880	0 0 0 142.00 0.00 0 0 0 142.00	0 0 613.60 0.00	18738.00	BANK
4 GVE0060	ASHUTOSH BACHANI LAL LINEMAN 2214396754 01/10/2019	20903 0 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

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5 GVE0054	AVDESH KUMAR SANT RAM LINEMAN 1115229573 01/10/2019	20903 0 0 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
6 GVE0129	BANTI CHANDRA PAL SINGH LINEMAN 01/09/2021	20903 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
7 GVE0068	BIJE SUBHASH HELPER DLCPM-27519/ 101516576003 1014472102 01/10/2019	15000 0 2234 0 0 0 0 17234	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
8 GVE0127	CHANDAN KUMAR SHIV KUMAR HELPER 1014633747 / /	17234 0 0 0 0 0 0 17234	12.00 0.00 2.00 0.00 2.00 14.00 1.00 17.00	9451 0 0 0 0 0 0 0 9451	0 0 0 71.00 0.00 0 0 0 71.00	0 0 307.16 0.00	9380.00	BANK

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9 GVE0066	CHANDU SH.CHARAN SINGH LINEMAN 2214462603 01/10/2019	20903 0 0 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
10 GVE0167	DHARMPAL BEGH RAM LINEMAN 01/02/2023	20903 0 0 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
11 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
12 GVE0166	DISHANT RANA HELPER 1014760575 / /	17234 0 0 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 2.00 31.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	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				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	HARSHIT MANCHANDA	20000	0	27.00	0.00	20000	0	0	0	0		
GVE0080	SH.SURENDER MANCHANDA	0		4.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0		150.00		650.00		
				0.00	31.00			0	0.00	0.00		
	1014465103 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	20000			0	20000	150.00		650.00	19850.00	
14	HIRAMAN	20903	0	27.00	0.00	20903	0	0	0	0		
GVE0162	LALTU	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
				0.00	31.00			0	0.00	0.00		
	21/10/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	
15	KAILASH	17234	0	27.00	0.00	17234	0	0	0	0		
GVE0144	NAVAL KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		0.00		0.00		
				0.00	31.00			0	0.00	0.00		
	1014699313 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	17234	0.00		0.00	17234.00	
16	KUNAL	20838	0	26.00	0.00	20838	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				1.00	31.00			0	0.00	0.00		
	1014566245 10/12/2020	0				0		0				
		546				546		0				
		0				0		0				
		0	21384			0	21384	158.00		682.50	21226.00	

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			Total				Total		Total			
17 GVE0107	LALIT BIR SINGH HELPER 1014574659 01/02/2021	15000 2234 0 0 0 0 0	0	26.00 4.00 0.00 1.00	0.00 0.00 0.00 31.00	15000 2234 0 0 0 0 0	0	0 0 130.00 0.00 0 0	0	0 0 560.11 0.00		BANK
			17234				17234		130.00	560.11	17104.00	
18 GVE0087	LALIT KU SAH CHOTE LAL SAH LINEMAN 1014530612 / /	20903 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	20903 0 0 0 0 0	0	0 0 157.00 0.00 0 0	0	0 0 679.35 0.00		BANK
			20903				20903		157.00	679.35	20746.00	
19 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019	20903 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	20903 0 0 0 0 0	0	0 0 157.00 0.00 0 0	0	0 0 679.35 0.00		BANK
			20903				20903		157.00	679.35	20746.00	
20 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019	20903 0 0 0 0 0	0	26.00 4.00 0.00 1.00	0.00 0.00 0.00 31.00	20903 0 0 0 0 0	0	0 0 157.00 0.00 0 0	0	0 0 679.35 0.00		BANK
			20903				20903		157.00	679.35	20746.00	

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21 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019	20903 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
22 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019	20903 0 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
23 GVE0084	RAHUL KUMAR MEENA CHOTE LAL MEENA HELPER DLCPM-27519/ 101562288643 1014494771 06/01/2020	15000 0 2234 0 0 0 0 17234	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
24 GVE0146	RAJ BAHADUR SHANTI SWAROOP HELPER 1014700487 01/05/2022	20838 0 0 0 0 546 0 21384	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20838 0 0 0 0 546 0 21384	0 0 0 158.00 0.00 0 0 158.00	0 0 682.50 0.00	21226.00	BANK

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25 GVE0156	RAJA RAM SUPERVISOR / /	20903 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
26 GVE0154	RAKESH RAM RAJ HELPER 1014709222 / /	17234 0 0 0 0 0 17234	22.00 0.00 3.00 0.00 0.00 0.00 6.00 31.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
27 GVE0009	RAM RATAN SH.DULARELAL SUPERVISOR DLCPM-27519/ 100553963812 2211685745 01/10/2019	15000 0 5838 0 0 546 0 21384	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 5838 0 0 546 0 21384	1800 0 0 158.00 0.00 0 0 1958.00	0 1800 682.50 0.00	19426.00	BANK
28 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 101607770695 1014538757 01/08/2020	15000 0 2234 0 0 0 0 17234	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	15304.00	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.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	SACHIN KUMAR	17234	0	27.00	0.00	17234	0	0	0	0		
GVE0160	SARDARE	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
				0.00	31.00			0.00		0.00		
	1014733034 20/08/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	17234	130.00		560.11	17104.00	
30	SARVAN KUMAR	20903	0	27.00	0.00	20903	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
				0.00	31.00			0.00		0.00		
	1115254988 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	
31	SAURABH KUMAR	20903	0	27.00	0.00	20903	0	0	0	0		
GVE0161	MAGHANAND SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
				0.00	31.00			0.00		0.00		
	1014741463 19/09/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	
32	SUBHASH	20903	0	27.00	0.00	20903	0	0	0	0		
GVE0063	BADRI SHA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
				0.00	31.00			0.00		0.00		
	1014490147 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	

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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				
		I. ALL				I. ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33	SUMIT SHARMA	17234	0	25.00	0.00	16678	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		126.00		542.04		
	1115229626 / /	0		1.00	30.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	17234			0	16678	126.00		542.04	16552.00	
34	TANUJ AWASTHI	17234	0	21.00	0.00	17234	0	0	0	0		
GVE0145	LT RAKESH KUMAR	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	1014704674 01/05/2022	0		7.00	31.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	17234			0	17234	130.00		560.11	17104.00	
35	VIJAY KASHYAP	20903	0	27.00	0.00	20903	0	0	0	0		
GVE0131	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		157.00		679.35		
	1115742298 21/10/2021	0		0.00	31.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	20903			0	20903	157.00		679.35	20746.00	
36	VIKESH KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0069	SH.MUKESH RAJAK	2234		4.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 101516575908	0		0.00	31.00	0		0.00		0.00		
	1014465105 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	17234			0	17234	1930.00		2360.11	15304.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL 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. SPLALL I. ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			931.00 0.00 139.00 0.00 2.00 18.00 26.001098.00	664537 0 25239 0 0 3025 0 0 692801	12600 0 0 5063.00 0.00 0 0 17663.00	7500 5100 21873.61 0.00		
	Total						34473.61	675138.00

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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		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Total				Total		Total			
1 GVE0171	AAKASH HELPER / /	17234 0 0 0 0 0	0	21.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00		14454 0 0 0 0 0	0	0 0 109.00 0.00 0 0	0	0 0 469.76 0.00		BANK
			17234				14454		109.00	469.76	14345.00	
2 GVE0123	AJIT KUMAR SH. RAMESH KUMAR LINEMAN 1014611981 / / 3061000103009000	20903 0 0 0 0 0	0	25.00 0.00 4.00 0.00 0.00 2.00 2.00 29.00		20903 0 0 0 0 0	0	0 0 157.00 0.00 0 0	0	0 0 679.35 0.00		BANK
			20903				20903		157.00	679.35	20746.00	
3 GVE0113	AKASH GOSWAMI SHUBASH CHAND LINEMAN 1014611629 07/06/2021	20903 0 0 0 0 0	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		20903 0 0 0 0 0	0	0 0 157.00 0.00 0 0	0	0 0 679.35 0.00		BANK
			20903				20903		157.00	679.35	20746.00	
4 GVE0112	ARVIND PANDAY CHOTEY PAL LINEMAN 1014611673 07/06/2021	20903 0 0 0 0 0	0	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00		20903 0 0 0 0 0	0	0 0 157.00 0.00 0 0	0	0 0 679.35 0.00		BANK
			20903				20903		157.00	679.35	20746.00	

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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		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 SPLALL I. ALL CCA MEDICAL OT.AMT		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Total				Total		Total			
5 GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	20903 0 0 0 0 0 0 20903	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		20903 0 0 0 0 0 0 20903	0	0 0 157.00 0.00 0 0 0 157.00	0	0 0 679.35 0.00		BANK
6 GVE0149	DURGESH BHAGWAN SHAH SHARMA HELPER 1014698989 01/05/2022	17234 0 0 0 0 0 0 17234	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		17234 0 0 0 0 0 0 17234	0	0 0 130.00 0.00 0 0 0 130.00	0	0 0 560.11 0.00		BANK
7 GVE0150	KESHAV MAHESH KUMAR HELPER 1014699002 01/05/2022	17234 0 0 0 0 0 0 17234	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		17234 0 0 0 0 0 0 17234	0	0 0 130.00 0.00 0 0 0 130.00	0	0 0 560.11 0.00		BANK
8 GVE0121	RANJEET SH. SANJAY HELPER 6928505336 / / 100071995404	17234 0 0 0 0 0 0 17234	0	20.00 0.00 4.00 0.00 0.00 7.00 7.00 24.00		17234 0 0 0 0 0 0 17234	0	0 0 130.00 0.00 0 0 0 130.00	0	0 0 560.11 0.00		BANK

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9 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH HELPER 1014622957 / / 9915208716	17234 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 1.00 1.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
10 GVE0165	SAMBHU HELPER / /	17234 0 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 2.00 2.00 29.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
11 GVE0151	SANDEEP RAWAT CHANDAN SINGH RAWAT HELPER 1014698998 01/05/2022	17234 0 0 0 0 0 0 17234	24.00 0.00 4.00 0.00 0.00 3.00 3.00 28.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
12 GVE0164	SURAJ DASS HELPER / /	17234 0 0 0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00 27.00 0.00 4.00	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

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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 I. ALL 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 SPLALL I. ALL CCA MEDICAL OT.AMT 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 GVE0122	VARUN SH. RAJENDER KUMAR LINEMAN 1014611974 / / 100071994566	20903 0 0 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
14 GVE0115	VARUN SINGH SH.VIJAY SINGH LINEMAN 1014611639 01/07/2021 4626000100071230	20903 0 0 0 0 0 0 0 20903	23.00 0.00 4.00 0.00 0.00 4.00 4.00 27.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
15 GVE0120	VINAY KUMAR SH.HARI SHANKAR SHARMA LINEMAN 6928505161 / / 100071995413	20903 0 0 0 0 0 0 0 20903	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
16 GVE0118	VINOD SH. MANKURAM LINEMAN 1014611659 / / 1051000093694	20903 0 0 0 0 0 0 0 20903	16.00 0.00 2.00 0.00 0.00 11.00 3.00 20.00	14160 0 0 0 0 0 0 0 14160	0 0 0 107.00 0.00 0 0 0 107.00	0 0 460.20 0.00	14053.00	BANK

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL 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 SPLALL I. ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			368.00 0.00	278339 0	0 0	0		
			58.00 0.00	0	0	0		
			0.00 63.00	0	2095.00	9046.07		
			24.00 433.00	0	0.00	0.00		
				0	0			
				0	0			
				0	0			
				0	278339	2095.00	9046.07	276244.00